



उत्तराखण्ड पावर कारपोरेशन लि०
(उत्तराखण्ड सरकार का उपक्रम)
Uttarakhand Power Corporation Ltd.
(A. Govt. of Uttarakhand Undertaking)
CIN : U40109UR2001SGC025867
Email ID: dp.upcl@yahoo.com Website: www.upcl.org

No. 871... /UPCL/RM/B-28

Dated: 14.02-2025

BEFORE THE UTTARAKHAND ELECTRICITY REGULATORY COMMISSION

IN THE MATTER OF:


Petition for application seeking approval of Multi Year Tariff (MYT) Petition for the Control Period of Three Financial Years from FY 2025-26 To FY 2027-28 alongwith Tariff Determination for FY 2025-26, truing-up for FY 2023-24 and Annual Performance Review For FY 2024-25.

AND

IN THE MATTER OF: UTTARAKHAND POWER CORPORATION LIMITED.
.....Petitioner

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(Ajay Kumar Agarwal)
Director (Projects)

File No.

Case No.

BEFORE THE UTTARAKHAND ELECTRICITY REGULATORY COMMISSION

IN THE MATTER OF : Petition for application seeking approval of Multi Year Tariff (MYT) Petition for the Control Period of Three Financial Years From FY 2025-26 To FY 2027-28 along with Tariff Determination for FY 2025-26, truing-up for FY 2023-24 and Annual Performance Review For FY 2024-25.

And

In the matter of : Uttarakhand Power Corporation Limited.

.....Petitioner

This is with reference to Hon'ble Commission's letter no. UERC/6/TF-758/2024-25/2025/1489, dated 05-02-2024 vide which the petitioner has been asked to submit the reply to the deficiencies/ shortcomings as shown at **Annexure -A** of the letter and observed by the Hon'ble Commission in the Multi Year Tariff (MYT) Petition for the Control Period of Three Financial Years From FY 2025-26 To FY 2027-28 alongwith Tariff Determination for FY 2025-26, truing-up for FY 2023-24 and Annual Performance Review For FY 2024-25. The petitioner is directed to submit the reply on the affidavit. The point wise reply/ information is mentioned herein below and the petitioner most respectfully showeth as follows in the matter:

1. The Petitioner is required to submit the division wise details of approvals/ sanctions for capital works amounting to Rs. 1 Crore or more and upto Rs. 2.5 Crore, for the works carried out in FY 2023-24 and FY 2024-25 (till December, 2024). The Petitioner is also required to summarize the aforesaid detail in Excel format and submit the same to the Commission with proper referencing.

Q *sk* *Q* *shw* *Dian*

Reply:

The petitioner humbly submits the division wise details of capital works amounting to Rs. 1 Crore or more and upto Rs. 2.5 Crore are being compiled and shall be submitted to the Hon'ble Commission shortly.

2. The Petitioner is required to submit the division wise details of load growth (consumer category wise) for the FY 2021-22 to FY 2023-24, alongwith details of change in consumer mix during the afore said period.

Reply:

The petitioner humbly submits the division wise details of load growth (consumer category wise) along with details of consumer mix for the FY 2021-22 to FY 2023-24 as Annexure A.

3. The Petitioner in its letter dated 19.07.2024 while submitting the summary of HT, LT and Other works capitalized during FY 2022-23, has submitted that the HT & LT works, and other works amounts to Rs. 816.80 Crore and Rs. 96.63 Crore respectively. However, as per audited financial statements of UPCL for FY 2022-23 the amount of HT & LT works, and other works capitalized in FY 2022-23 is Rs. 852.19 Crore and Rs. 61.24 Crore respectively.

UPCL is required to submit the reasons/justification for the same.

Reply:

The Petitioner humbly submits that in FY 2022-23 Gross addition was Rs 913.43 crores out of which Rs 852.19 Crores were on account of plant and machinery, lines & cables and Rs 61.24 crores is on account of Other Assets (Civil works, furniture and fixture, Office Equipment etc.). Details of EI certificates submitted for Rs 816.8 crores is as follows:

Letter No.	Dated	HT (Rs Crs)	LT (Rs Crs)	Total (Rs Crs)
4491	8/11/2023	122.32	79.15	201.47
4549	16-11-2023	101.02	112.74	213.76
187	19-01-2024	36.14	46.24	82.38
337	31-01-2024	45.29	67.01	112.3
475	7/2/2024	57.51	149.38	206.89
Total		362.28	454.52	816.8

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The petitioner humbly submits that reconciliation of information from divisions is undergoing, and information will be submitted by 28.02.2024. Hon'ble Commission is requested to grant relief till 28.02.2024.

4. Division-wise expenditure (in Rs.) incurred under the head "दैवीय आपदा" / force majeure condition for FY 2023-24 and FY 2024-25 (till December, 2024).

Reply:

The petitioner humbly submits the division wise details of expenditure incurred under the head "दैवीय आपदा" / force majeure condition during FY 2023-24 (15.06.2023 - 30.09.2023) is as follows:

S. No.	District	Transformer (Nos.)	Pole (Nos.)	11 kV & LT lines (km)	Repair & Strengthening Amount (Actual Damage in Rs Lakhs)	Funds from SDRF/NDRF (Rs Lakh)
1	Almora	37	124	7.05	93.96	46.73
2	Bageshwar	18	26	1.89	29.31	20.25
3	Nanital	55	261	13.57	198.21	74.84
4	Udham Singh Nagar	169	462	46.14	279.55	215.17
5	Champawat	22	57	0.00	54.25	24.85
6	Pithoragarh	48	24	44.91	225.89	71.66
7	Dehradun	29	320	31.56	224.69	60.78
8	Tehri	49	971	338.10	772.98	266.60
9	Pauri	42	665	101.11	350.31	125.81
10	Rudra prayag	11	340	35.00	262.97	45.50
11	Chamoli	22	334	22.70	137.24	50.05
12	Uttarkashi	7	495	64.48	353.334	63.99
13	Haridwar	118	708	72.64	439.69	189.72
Total		627	4787	779.1	3422.384	1255.92
Damage of 33/11 kV sub-station at Virbhadra					100.00	100.00
Grand Total					3522.38	1355.92

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Further, the division wise details of expenditure incurred under the head "दैवीय आपदा" / force majeure condition during FY 2024-25 (15.06.2024 - 22.09.2024) is as follows:

Sl.	District	Transformer (Nos.)	Pole (Nos.)	11 kV & LT lines (km)	Repair & Strengthening Amount (Actual Damage in Rs Lakhs)	Funds from SDRF/NDRF (Rs Lakh)
1	Almora	30	241	24.66	240.59	54.38
2	Bageshwar	18	26	1.89	8.1	0
3	Nanital	60	180	19.57	127.66	78.785
4	Udham Singh Nagar	273	858	84.1	728.36	357.95
5	Champawat	33	204	37.99	298.99	62.195
6	Pithoragarh	52	380	28.63	223.86	85.315
7	Dehradun	46	564	133.6	646.62	140.999
8	Tehri	23	752	348.28	997.66	243.74
9	Pauri	62	276	18.5	155.59	85.05
10	Rudra prayag	10	297	33.19	6648.49	41.4425
11	Chamoli	18	686	86.26	438.04	95.4275
12	Uttarkashi	13	434	52.77	167.68	61.085
13	Haridwar	87	464	54.17	319.79	137.2825
Total		725	5362	923.61	11001.43	1443.65
Shifting of 3 nos. 33/11 kV s/s (Sonprayag, Guptkashi, Ukhimath) due to soil erosion and landslide in rain dated 31.07.2024					3600	
Grand Total					14601.4	1443.7

5. During the TVS held on 28.01.2025, it was pointed out to the Petitioner that the power purchase plan as submitted in the Petition for the upcoming Control Period does not coincides with the power purchase plan earlier submitted by UPCL through its Consultant M/s Mercados. In this regard, UPCL is required to submit justification/ information for variance in power projections, for the same period, through two different submissions before the Commission.

SK *SK* *SK* *SK*

Reply:

The Petitioner humbly submits that for preparation of power purchase plan submitted in the MYT petition following steps were taken:

- a. Y-o-Y Growth of 4.39% in FY 26, 4.45% in FY 27 & 4.55% in FY 28 in energy sales is considered.
- b. Projections for power availability during the control period has been considered based on average of actual power from respective stations in the FY 2022-23 and FY 2023-24.
- c. In FY 2024-25 actual generation is considered from April 24 to October 24 and the average of actual generation of balance months of FY 2022-23 and FY 2023-24 is considered to arrive at the energy availability.
- d. Energy availability from new stations is estimated on the basis of tentative plan discussed with the Generator.
- e. The energy availability from Gas plants for the control period is considered @40% PLF.
- f. Any deficit power of power after estimation of availability of energy from firm sources is planned from open market purchases such as IEX, Banking.

Whereas the power purchase plan submitted earlier by UPCL was based on following:

- a. 6% per year growth in energy sales is considered.
- b. Projections of power availability from existing plants is based on historical PLF trends.
- c. The energy availability from Gas plants for the control period is considered @85% PLF.

~~The petitioner humbly submits that major variation in power procurement plans is on account of growth rate of energy sales and energy availability from Gas based plants. Growth rate of energy sales considered in MYT petition is based on CAGR of 5/7 years whereas Growth rate of energy sales considered in the power purchase plan submitted earlier was more focused on current year sales trend.~~

Further, petitioner submits that Gama (107 MW) and Shravanti Gas plants (214 MW) have long term agreement for power supply with UPCL. These gas-based plants have high variable charges which are dependent on gas prices, therefore, considering the availability of cheaper power in open market (short Term) the petitioner has considered the availability of energy at lower PLF i.e. 40%. This approach is also in line with past years actual purchases from Gas based plants, which is in range of 25% to 40%.

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6. UPCL should submit the details of actual expenses incurred duly substantiated by the vouchers for expenses incurred in maintaining the 33/11 KV S/s, 11/0.415 KV S/s, 33 KV line and 11 KV line for the following divisions of UPCL (2 from each of the respective division).
- i) Dehradun (Urban).
 - ii) Dehradun (Rural).
 - iii) Haridwar.
 - iv) Nainital.
 - v) Rudrapur I.
 - vi) Rudrapur II.

UPCL is also required to submit the details of tenders floated for the aforesaid works along with a copy of the executive contract for awarding work to the successful bidder.

(Point no. 4 of Annexure B (Part A) of UERC letter no. 1289 dated 30.12.2024)

Reply:

The Petitioner humbly submits the details of expenses along with supporting documents as Annexure B.

7. UPCL agreed to submit the month wise, source wise quantum of short-term power purchased and cost for FY 2023-24 and FY 2024-25 till December 2024 along with bifurcation of such purchase during peak and off-peak hours for FY 2023-24.

(Point no. 10 of Annexure A (Part I) of UERC letter no. 1457 dated 29.01.2025)

Reply:

The Petitioner humbly submits that month wise, source wise quantum of short-term power purchased and cost for FY 2023-24 and FY 2024-25 till December 2024 is submitted on 7.02.2025.

Further, the Bifurcation of short-term power purchase in peak, normal and off-peak hours for FY 2023-24 as follows:

The block contains several handwritten signatures and initials in black ink. On the left, there is a signature that appears to be 'G. S.'. In the center, there are two distinct signatures, one above the other. On the right, there is a signature that appears to be 'B. S.'. The signatures are scattered across the bottom of the page, below the text.

Power Purchase Details of DAM/RTM/LDC/UPC for FY24

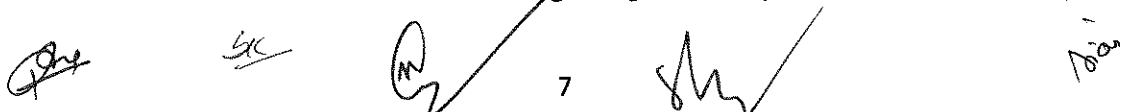
Particulars	Morning Peak			Evening Peak		
	Quantum (MU)	Total Cost (Rs.)	Per Unit Rate (Rs./Kwh)	Quantum (MU)	Total Cost (Rs.)	Per Unit Rate (Rs./Kwh)
Apr-23	0.00	-	0.00	26.02	178,836,671	6.87
May-23	0.00	-	0.00	48.67	385,841,906	7.93
Jun-23	0.00	-	0.00	14.40	118,710,111	8.24
Jul-23	0.00	-	0.00	18.74	102,142,851	5.45
Aug-23	0.00	-	0.00	1.82	9,758,664	5.37
Sep-23	0.00	-	0.00	29.27	216,825,851	7.41
Oct-23	44.92	226,928,157	5.05	22.50	136,273,222	6.06
Nov-23	64.50	263,045,023	4.08	35.63	144,443,016	4.05
Dec-23	54.51	318,098,533	5.84	44.58	206,809,872	4.64
Jan-24	35.60	248,733,267	6.99	75.95	338,964,293	4.46
Feb-24	29.82	194,512,060	6.52	52.94	245,456,222	4.64
Mar-24	39.85	177,066,128	4.44	49.56	213,737,092	4.31

Particulars	Normal Hours			Off Peak		
	Quantum (MU)	Total Cost (Rs.)	Per Unit Rate (Rs./Kwh)	Quantum (MU)	Total Cost (Rs.)	Per Unit Rate (Rs./Kwh)
Apr-23	117.38	417,661,686	3.56	53.18	320,728,112	6.03
May-23	155.59	1,018,972,833	6.55	90.11	659,839,973	7.32
Jun-23	71.96	418,649,059	5.82	28.99	211,416,480	7.29
Jul-23	87.29	327,449,516	3.75	37.72	179,544,631	4.76
Aug-23	20.29	93,221,623	4.60	0.77	4,605,392	5.97
Sep-23	130.40	573,852,101	4.40	50.98	280,815,809	5.51
Oct-23	111.64	569,808,386	5.10	54.34	305,821,731	5.63
Nov-23	134.35	552,604,397	4.11	75.52	301,340,555	3.99
Dec-23	132.89	637,681,743	4.80	77.58	397,203,426	5.12
Jan-24	196.28	1,117,928,254	5.70	110.77	590,838,789	5.33
Feb-24	128.93	647,781,205	5.02	74.51	414,624,932	5.56
Mar-24	143.27	521,982,672	3.64	89.08	396,881,773	4.46


** Peak/Off-peak/Normal Hours have been considered as per current Tariff order

** All the rates are at CTU periphery

** The cost doesn't includes trading margin and any other additional charges.




For and on behalf of
Uttarakhand Power Corporation Limited


(Ajay Kumar Agarwal)
Director (Projects)

Verification

I, Ajay Kumar Agarwal, S/o Late Shri H. M. Agarwal, aged 59 years, working as Director (Project) - Uttarakhand Power Corporation Limited, VCV Gabar Singh Urja Bhawan, Dehradun do hereby verify that the contents of Para: 1-7 are derived from official records, which are true to my personal knowledge and that I have not suppressed any material fact.


(Ajay Kumar Agarwal)
Director (Projects)

Uttarakhand Power Corporation Limited



I, Anil Pooasad Ranakoti....., Advocate, do hereby declare that the person making this affidavit is known to me through the perusal of records and I am satisfied that he is the same person alleging to be deponent himself.

([Signature].....)

Advocate
RN 554104

Solemnly affirmed before me on this 14 day of 12 2025..... by the deponent who has been identified by the aforesaid advocate.

I have satisfied myself by examining the deponent that he understood the contents of the affidavit which has been read over and explained to him. He has also been explained about section 193 of Indian Penal Code that whoever intentionally gives false evidence in any of the proceedings of the Commission or fabricates evidence for purpose of being used in any of the proceedings shall be liable for punishment as per law.



10

(Notary Public)

Sworn before me by
Ajay Kumar Aggarwal
Anil Pooasad Ranakoti
Advocate
14/12/2025
K.M. URMIL KUMAR
Advocate & NOTARY, Lucknow

RTS 1- Domestic

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	66210	2.77%	151183	70753	2.89%	167437	74854	2.97%	176525
EDD Vikasnagar	75785	3.17%	107297	78764	3.21%	112055	84902	3.37%	121592
EDD, Rishikesh	59331	2.48%	104148	58689	2.39%	105014	56228	2.23%	105477
EDD, Doiwala	32494	1.36%	48625	33910	1.38%	51852	35789	1.42%	57618
EDD, Mohanpur	50921	2.13%	88365	57624	2.35%	114697	60319	2.39%	108950
EDD (N), Dehradun	43049	1.80%	93721	45017	1.84%	103948	46464	1.84%	109727
EDD (S), Dehradun	92535	3.87%	115419	93560	3.82%	116658	93560	3.71%	116658
EDD (C), Dehradun	58869	2.46%	263422	60491	2.47%	237194	63297	2.51%	136624
EDD, Tehri	92874	3.88%	107864	94588	3.86%	110154	96739	3.84%	114656
EDD, Uttarkashi	45338	1.90%	48480	42277	1.72%	44835	43498	1.73%	46689
EDD, Barkot	23377	0.98%	27361	23710	0.97%	27860	24240	0.96%	28511
EDD, Srinagar	45718	1.91%	51768	42870	1.75%	56229	43827	1.74%	59113
EDD, Pauri	52303	2.19%	62733	48916	2.00%	56350	48787	1.94%	59058
EDD, Kotdwar	102709	4.29%	179763	72191	2.95%	98594	74007	2.94%	100254
EDD, Nainidanda		0.00%		36659	1.50%	36805	37672	1.50%	38068
EDD, Narayanbagarh	18326	0.77%	18705	18717	0.76%	19078	18725	0.74%	19083
EDD, Gairsain	27567	1.15%	27965	27954	1.14%	28292	27977	1.11%	28315
EDD, Gopeshwar	39909	1.67%	44202	39947	1.63%	44253	40035	1.59%	44389
EDD, Rudraprayag	56604	2.37%	58949	56604	2.31%	58690	56604	2.25%	58690
EDD (U), Roorkee	57275	2.40%	115574	54506	2.22%	116582	57818	2.29%	106325
EDD (R), Roorkee	52630	2.20%	78081	54592	2.23%	80237	56407	2.24%	83888
EDD Bhagwanpur	43325	1.81%	58046	43367	1.77%	57727	45273	1.80%	60487
EDD Ramnagar (Roor)	54907	2.30%	119201	54592	2.23%	120085	59041	2.34%	128482
EDD (U), Hardwar	42329	1.77%	97652	43390	1.77%	99910	45027	1.79%	104700
EDD (R), Hardwar	5288	0.22%	48029	6442	0.26%	19384	7093	0.28%	23122
EDD, Laksar	57362	2.40%	98206	59685	2.44%	102700	61196	2.43%	105021
EDD, Jwalapur	86966	3.64%	192560	93982	3.83%	212739	97156	3.86%	221444
EDD (U), Haldwani	43252	1.81%	69479	44194	1.80%	70564	44973	1.78%	71924
EDD, Nainital	61545	2.57%	90548	62993	2.57%	94415	63421	2.52%	95316
EDD, Ramnagar	49577	2.07%	73319	51373	2.10%	76412	54129	2.15%	80076
EDD (R), Haldwani	86722	3.63%	168651	89909	3.67%	175387	94882	3.77%	185788
EDD, Kashipur	68827	2.88%	131368	69918	2.85%	132744	72199	2.87%	136535
EDD, Bajpur	34011	1.42%	55196	34893	1.42%	57232	35429	1.41%	58289
EDD, Jaspur	38193	1.60%	59061	41289	1.68%	61207	43687	1.73%	63829
EDD, Almora	70246	2.94%	74299	71201	2.91%	75552	71597	2.84%	76050
EDD, Bageshwar	66714	2.79%	81785	66774	2.72%	81869	66734	2.65%	81834
EDD, Ranikhet	43293	1.81%	44545	43918	1.79%	45170	44925	1.78%	46314
EDD, Bhikyasain	38226	1.60%	44179	38226	1.56%	44179	38270	1.52%	44233
EDD Rudrapur-I	87813	3.67%	140136	92816	3.79%	148969	57769	2.29%	93124
EDD, Kichha		0.00%			0.00%		36706	1.46%	55789
EDD, Rudrapur-II	53207	2.22%	94530	55938	2.28%	104974	58641	2.33%	118387
EDD, Sitarganj	52320	2.19%	68539	54524	2.22%	69020	57010	2.26%	79309
EDD, Khatima	49324	2.06%	61481	51301	2.09%	62368	52672	2.09%	71205
EDD, Champawat	57750	2.41%	58948	59428	2.42%	59966	60817	2.41%	61636
EDD, Pithoragarh	73755	3.08%	78817	75303	3.07%	80407	75571	3.00%	80937
EDD, Dharchula	32657	1.37%	32733	33082	1.35%	33144	33742	1.34%	33866
Total	2391433	100%	3834933	2450877	100%	3872938	2519709	100%	3897907

RST 1A- Snowbound

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD Vikasnagar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Rishikesh	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Doiwala	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Mohanpur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (N), Dehradun	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (S), Dehradun	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (C), Dehradun	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Tehri	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Uttarkashi	957	29.83%	1413	957	29.83%	1413	1219	23.88%	1709
EDD, Barkot	2251	70.17%	2274	2251	70.17%	2274	3885	76.12%	3905
EDD, Srinagar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Pauri	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Kotdwar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Nainidanda	0.00			0.00	0.00%	0	0.00	0.00%	0
EDD, Narayanbagarh	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Gairsain	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Gopeshwar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Rudraprayag	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (U), Roorkee	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (R), Roorkee	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD Bhagwanpur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD Ramnagar (Roorkee)	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (U), Hardwar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (R), Hardwar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Laksar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Jwalapur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (U), Haldwani	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Nainital	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Ramnagar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD (R), Haldwani	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Kashipur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Bajpur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Jaspur	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Almora	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Bageshwar	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Ranikhet	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Bhikiyasain	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD Rudrapur-I	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Kichha	0.00			0.00			0.00	0.00%	0
EDD, Rudrapur-II	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Sitarganj	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Khatima	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Champawat	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Pithoragarh	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
EDD, Dharchula	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	0
Total	3208	100%	3687	3208	100%	3687	5104	100%	5614

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RST 2 - Non-Domestic

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	10888	3.76%	51579	11117	3.67%	49065	11581	3.68%	50366
EDD Vikasnagar	8627	2.98%	29202	9170	3.03%	30273	11357	3.61%	40768
EDD, Rishikesh	11667	4.02%	46033	11661	3.85%	41193	9240	2.93%	40082
EDD, Doiwala	3726	1.29%	16988	3944	1.30%	18038	4203	1.33%	19376
EDD, Mohanpur	7192	2.48%	44362	7300	2.41%	37518	8556	2.72%	49515
EDD (N), Dehradun	7549	2.60%	64283	7748	2.56%	69714	8513	2.70%	76313
EDD (S), Dehradun	12962	4.47%	77287	13247	4.37%	80611	13247	4.21%	80611
EDD (C), Dehradun	22667	7.82%	182360	23724	7.83%	170894	22452	7.13%	152994
EDD, Tehri	8838	3.05%	53469	9185	3.03%	60838	9618	3.05%	66599
EDD, Uttarkashi	4523	1.56%	12128	4575	1.51%	12088	4683	1.49%	12490
EDD, Barkot	1608	0.55%	8102	1609	0.53%	8137	2187	0.69%	8582
EDD, Srinagar	3765	1.30%	28579	4147	1.37%	32733	4161	1.32%	36335
EDD, Pauri	4101	1.41%	15046	3976	1.31%	25464	3927	1.25%	31971
EDD, Kotdwar	9114	3.14%	39018	10600	3.50%	37342	11162	3.54%	39894
EDD, Nainidanda		0.00%		1809	0.60%	4346	1937	0.62%	4377
EDD, Narayanbagarh	1055	0.36%	2328	1093	0.36%	2550	1094	0.35%	2600
EDD, Gairsain	2259	0.78%	8948	2462	0.81%	10299	2466	0.78%	10307
EDD, Gopeshwar	3586	1.24%	29369	3591	1.19%	29395	3603	1.14%	29534
EDD, Rudraprayag	4134	1.43%	14288	4134	1.36%	14288	4136	1.31%	14292
EDD (U), Roorkee	6813	2.35%	25244	7121	2.35%	31957	7661	2.43%	48696
EDD (R), Roorkee	6030	2.08%	18101	6129	2.02%	18307	6332	2.01%	19407
EDD Bhagwanpur	3779	1.30%	21951	3803	1.26%	15626	4304	1.37%	19091
EDD Ramnagar (Roorkee)	7884	2.72%	34031	8494	2.80%	30132	7168	2.28%	37264
EDD (U), Hardwar	12869	4.44%	74233	13380	4.42%	78522	14274	4.53%	86841
EDD (R), Hardwar	1041	0.36%	14617	881	0.29%	17036	917	0.29%	17203
EDD, Laksar	4444	1.53%	13404	4479	1.48%	13474	4479	1.42%	13474
EDD, Jwalapur	13162	4.54%	48593	13963	4.61%	49832	16494	5.24%	78183
EDD (U), Haldwani	10132	3.50%	45450	10299	3.40%	41379	10519	3.34%	41772
EDD, Nainital	7905	2.73%	74525	8094	2.67%	89121	8155	2.59%	89416
EDD, Ramnagar	7105	2.45%	24487	7178	2.37%	25891	7571	2.40%	28445
EDD (R), Haldwani	9176	3.17%	39629	9671	3.19%	41818	10339	3.28%	45070
EDD, Kashipur	9222	3.18%	44013	9542	3.15%	44072	10247	3.25%	45491
EDD, Bajpur	4105	1.42%	13732	4299	1.42%	14568	4461	1.42%	15346
EDD, Jaspur	4440	1.53%	11998	4219	1.39%	12242	4398	1.40%	12494
EDD, Almora	6169	2.13%	20213	6489	2.14%	20520	6606	2.10%	20736
EDD, Bageshwar	4277	1.48%	12367	4293	1.42%	12408	4281	1.36%	12370
EDD, Ranikhet	2956	1.02%	8928	3041	1.00%	8928	3148	1.00%	8928
EDD, Bhikyasain	1620	0.56%	4028	1620	0.53%	4028	1629	0.52%	4049
EDD Rudrapur-I	9353	3.23%	54491	9931	3.28%	57088	6209	1.97%	35524
EDD, Kichha		0.00%			0.00%		4867	1.55%	20786
EDD, Rudrapur-II	8610	2.97%	31177	8991	2.97%	32666	9451	3.00%	34437
EDD, Sitarganj	4459	1.54%	14609	5064	1.67%	16983	5442	1.73%	20010
EDD, Khatima	4078	1.41%	13146	4061	1.34%	12952	4622	1.47%	15308
EDD, Champawat	4704	1.62%	13774	4967	1.64%	15224	5143	1.63%	16516
EDD, Pithoragarh	5215	1.80%	14763	5688	1.88%	16310	5867	1.86%	17039
EDD, Dharchula	2057	0.71%	5724	2142	0.71%	6073	2236	0.71%	6250
Total	289866	100%	1420597	302931	100%	1461943	314943	100%	1577152

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RST 3 - Government Public Utilities - Public Lamps

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	16	0.54%	177	19	0.63%	281	17	0.52%	258
EDD Vikasnagar	118	3.98%	242	108	3.60%	227	120	3.69%	297
EDD, Rishikesh	68	2.29%	1013	70	2.34%	1011	69	2.12%	1018
EDD, Doiwala	23	0.78%	246	23	0.77%	246	23	0.71%	246
EDD, Mohanpur	20	0.67%	90	22	0.73%	100	123	3.78%	197
EDD (N), Dehradun	234	7.90%	2019	239	7.97%	2027	239	7.35%	2067
EDD (S), Dehradun	323	10.90%	3145	322	10.74%	3119	322	9.90%	3119
EDD (C), Dehradun	358	12.08%	1345	360	12.01%	1347	360	11.07%	1347
EDD, Tehri	15	0.51%	317	9	0.30%	331	114	3.51%	701
EDD, Uttarkashi	3	0.10%	669	12	0.40%	701	12	0.37%	701
EDD, Barkot	45	1.52%	194	45	1.50%	194	45	1.38%	194
EDD, Srinagar	38	1.28%	372	38	1.27%	372	36	1.11%	360
EDD, Pauri	40	1.35%	302	40	1.33%	302	40	1.23%	302
EDD, Kotdwar	72	2.43%	326	79	2.64%	338	79	2.43%	338
EDD, Nainidanda		0.00%		1	0.03%	2	0	0.00%	0
EDD, Narayanbagarh	1	0.03%	10	1	0.03%	10	1	0.03%	10
EDD, Gairsain	7	0.24%	265	7	0.23%	265	7	0.22%	265
EDD, Gopeshwar	57	1.92%	74	57	1.90%	74	57	1.75%	74
EDD, Rudraprayag	5	0.17%	57	5	0.17%	57	5	0.15%	57
EDD (U), Roorkee	37	1.25%	290	43	1.43%	380	38	1.17%	304
EDD (R), Roorkee	54	1.82%	530	54	1.80%	530	54	1.66%	530
EDD Bhagwanpur	18	0.61%	372	16	0.53%	326	18	0.55%	372
EDD Ramnagar (Roorkee)	32	1.08%	191	26	0.87%	251	34	1.05%	251
EDD (U), Hardwar	507	17.11%	2068	507	16.92%	2068	508	15.63%	2118
EDD (R), Hardwar	10	0.34%	702	12	0.40%	827	12	0.37%	827
EDD, Laksar	24	0.81%	85	24	0.80%	85	68	2.09%	272
EDD, Jwalapur	3	0.10%	30	5	0.17%	321	6	0.18%	385
EDD (U), Haldwani	113	3.81%	557	113	3.77%	557	113	3.48%	557
EDD, Nainital	40	1.35%	62	40	1.33%	62	25	0.77%	211
EDD, Ramnagar	54	1.82%	219	54	1.80%	219	54	1.66%	219
EDD (R), Haldwani	172	5.80%	341	185	6.17%	355	186	5.72%	356
EDD, Kashipur	3	0.10%	171	3	0.10%	171	21	0.65%	234
EDD, Bajpur	4	0.13%	98	4	0.13%	98	4	0.12%	98
EDD, Jaspur	4	0.13%	201	4	0.13%	201	4	0.12%	201
EDD, Almora	23	0.78%	274	23	0.77%	274	23	0.71%	274
EDD, Bageshwar	12	0.40%	79	12	0.40%	79	12	0.37%	79
EDD, Ranikhet	12	0.40%	79	12	0.40%	79	12	0.37%	79
EDD, Bhikiyasain	11	0.37%	11	11	0.37%	11	11	0.34%	12
EDD Rudrapur-I	101	3.41%	676	101	3.37%	676	62	1.91%	476
EDD, Kichha		0.00%			0.00%		29	0.89%	81
EDD, Rudrapur-II	152	5.13%	325	152	5.07%	325	152	4.68%	325
EDD, Sitarganj	66	2.23%	316	70	2.34%	340	72	2.21%	355
EDD, Khatima	10	0.34%	49	18	0.60%	87	13	0.40%	70
EDD, Champawat	39	1.32%	85	39	1.30%	85	39	1.20%	96
EDD, Pithoragarh	10	0.34%	793	3	0.10%	765	3	0.09%	765
EDD, Dharchula	9	0.30%	39	9	0.30%	39	9	0.28%	39
Total	2963	100%	19506	2997	100%	20215	3251	100%	21137

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RST 3 - Government Public Utilities - Government Irrigation System

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	8	0.42%	304	8	0.41%	304	8.00	0.40%	304
EDD Vikasnagar	104	5.41%	4914	115	5.86%	5419	118.00	5.87%	6690
EDD, Rishikesh	6	0.31%	454	7	0.36%	492	6.00	0.30%	462
EDD, Doiwala	41	2.13%	2397	41	2.09%	2397	42.00	2.09%	2442
EDD, Mohanpur	64	3.33%	2796	65	3.31%	2841	69.00	3.43%	3013
EDD (N), Dehradun	2	0.10%	39	2	0.10%	39	2.00	0.10%	39
EDD (S), Dehradun	5	0.26%	166	5	0.25%	166	5.00	0.25%	166
EDD (C), Dehradun	0	0.00%	0	0	0.00%	0	0.00	0.00%	0
EDD, Tehri	7	0.36%	324	7	0.36%	324	7.00	0.35%	324
EDD, Uttarkashi	17	0.88%	1550	17	0.87%	1550	17.00	0.85%	1550
EDD, Barkot	27	1.40%	2582	27	1.38%	2582	27.00	1.34%	2582
EDD, Srinagar	9	0.47%	719	8	0.41%	540	8.00	0.40%	589
EDD, Pauri	4	0.21%	317	5	0.25%	485	5.00	0.25%	485
EDD, Kotdwar	66	3.43%	4272	67	3.42%	4338	68.00	3.38%	4368
EDD, Nainidanda		0.00%		12	0.61%	1239	12.00	0.60%	1239
EDD, Narayanbagarh	1	0.05%	60	1	0.05%	60	1.00	0.05%	60
EDD, Gairsain	8	0.42%	587	13	0.66%	1128	13.00	0.65%	1128
EDD, Gopeshwar	3	0.16%	120	3	0.15%	120	3.00	0.15%	120
EDD, Rudraprayag	29	1.51%	2675	29	1.48%	2675	29.00	1.44%	2675
EDD (U), Roorkee	117	6.08%	2046	111	5.66%	2596	112.00	5.57%	2630
EDD (R), Roorkee	62	3.22%	1244	62	3.16%	1244	62.00	3.08%	1244
EDD Bhagwanpur	129	6.70%	2479	119	6.07%	2366	127.00	6.32%	2492
EDD Ramnagar (Roorkee)	25	1.30%	468	21	1.07%	519	33.00	1.64%	519
EDD (U), Hardwar	21	1.09%	711	21	1.07%	711	21.00	1.04%	711
EDD (R), Hardwar	0	0.00%	0	0	0.00%	0	0.00	0.00%	0
EDD, Laksar	165	8.58%	2560	165	8.41%	2560	172.00	8.56%	2673
EDD, Jwalapur	22	1.14%	352	22	1.12%	352	21.00	1.04%	352
EDD (U), Haldwani	44	2.29%	3027	44	2.24%	3027	44.00	2.19%	3027
EDD, Nainital	28	1.46%	2473	28	1.43%	2473	29.00	1.44%	2657
EDD, Ramnagar	204	10.60%	10321	209	10.66%	10483	214.00	10.65%	11010
EDD (R), Haldwani	133	6.91%	8647	133	6.78%	8647	133.00	6.62%	8647
EDD, Kashipur	54	2.81%	750	54	2.75%	750	23.00	1.14%	350
EDD, Bajpur	64	3.33%	675	68	3.47%	1042	69.00	3.43%	1062
EDD, Jaspur	43	2.23%	571	43	2.19%	571	43.00	2.14%	698
EDD, Almora	34	1.77%	976	34	1.73%	976	36.00	1.79%	1074
EDD, Bageshwar	35	1.82%	1349	41	2.09%	1752	46.00	2.29%	2070
EDD, Ranikhet	9	0.47%	372	9	0.46%	372	9.00	0.45%	372
EDD, Bhikyasain	36	1.87%	1331	36	1.84%	1331	42.00	2.09%	1635
EDD Rudrapur-I	28	1.46%	418	28	1.43%	418	17.00	0.85%	251
EDD, Kichha		0.00%			0.00%		26.00	1.29%	387
EDD, Rudrapur-II	15	0.78%	175	15	0.76%	175	15.00	0.75%	175
EDD, Sitarganj	86	4.47%	1727	88	4.49%	1757	88.00	4.38%	1788
EDD, Khatima	99	5.15%	1202	99	5.05%	1202	99.00	4.93%	1202
EDD, Champawat	41	2.13%	1052	48	2.45%	1052	48.00	2.39%	1152
EDD, Pithoragarh	14	0.73%	614	15	0.76%	639	17.00	0.85%	723
EDD, Dharchula	15	0.78%	664	16	0.82%	719	24.00	1.19%	1016
Total	1924	100%	70480	1961	100%	74433	2010	100%	78153

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RST 3 - Government Public Utilities - Public Water Works

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	122	5.55%	6471	150	6.02%	7256	163	5.53%	7652
EDD Vikasnagar	187	8.51%	2694	219	8.79%	3100	296	10.04%	4862
EDD, Rishikesh	90	4.10%	3208	123	4.94%	3366	144	4.88%	3765
EDD, Doiwala	76	3.46%	1902	90	3.61%	2035	102	3.46%	2372
EDD, Mohanpur	61	2.78%	1044	143	5.74%	2359	159	5.39%	2956
EDD (N), Dehradun	59	2.69%	4589	67	2.69%	4374	83	2.81%	7167
EDD (S), Dehradun	175	7.97%	6571	189	7.59%	6852	196	6.65%	6973
EDD (C), Dehradun	95	4.32%	5240	101	4.05%	5647	105	3.56%	5868
EDD, Tehri	49	2.23%	13449	53	2.13%	14859	64	2.17%	20968
EDD, Uttarkashi	13	0.59%	671	13	0.52%	671	13	0.44%	671
EDD, Barkot	2	0.09%	15	2	0.08%	15	2	0.07%	15
EDD, Srinagar	52	2.37%	10950	57	2.29%	16370	57	1.93%	13246
EDD, Pauri	41	1.87%	6692	41	1.65%	6692	41	1.39%	6692
EDD, Kotdwar	122	5.55%	5054	105	4.22%	4050	114	3.87%	4357
EDD, Nainidanda		0.00%		17	0.68%	667	23	0.78%	879
EDD, Narayanbagarh	0	0.00%	0	1	0.04%	291	1	0.03%	291
EDD, Gairsain	5	0.23%	661	5	0.20%	661	5	0.17%	661
EDD, Gopeshwar	13	0.59%	434	13	0.52%	434	13	0.44%	434
EDD, Rudraprayag	5	0.23%	637	5	0.20%	637	5	0.17%	637
EDD (U), Roorkee	33	1.50%	948	44	1.77%	1133	72	2.44%	1542
EDD (R), Roorkee	24	1.09%	594	27	1.08%	654	36	1.22%	800
EDD Bhaqwanpur	12	0.55%	183	35	1.41%	575	80	2.71%	1284
EDD Ramnagar (Roorkee)	16	0.73%	2198	24	0.96%	2364	24	0.81%	2364
EDD (U), Hardwar	89	4.05%	3596	91	3.65%	3672	106	3.59%	3857
EDD (R), Hardwar	7	0.32%	288	7	0.28%	288	7	0.24%	288
EDD, Laksar	68	3.10%	432	68	2.73%	432	120	4.07%	1685
EDD, Jwalapur	57	2.59%	5788	57	2.29%	5788	57	1.93%	5788
EDD (U), Haldwani	49	2.23%	3426	49	1.97%	3426	49	1.66%	3426
EDD, Nainital	186	8.47%	6932	186	7.47%	6932	139	4.71%	7210
EDD, Ramnagar	43	1.96%	1905	49	1.97%	2096	49	1.66%	2096
EDD (R), Haldwani	64	2.91%	3819	64	2.57%	3819	72	2.44%	4184
EDD, Kashipur	27	1.23%	513	27	1.08%	513	32	1.09%	602
EDD, Bajpur	19	0.86%	272	18	0.72%	258	30	1.02%	424
EDD, Jaspur	15	0.68%	290	11	0.44%	290	22	0.75%	269
EDD, Almora	39	1.78%	4657	42	1.69%	5902	46	1.56%	7104
EDD, Bageshwar	18	0.82%	1237	20	0.80%	1261	23	0.78%	1452
EDD, Ranikhet	49	2.23%	3294	49	1.97%	3294	49	1.66%	3294
EDD, Bhikiyasain	39	1.78%	3599	39	1.57%	3599	44	1.49%	4048
EDD Rudrapur-I	50	2.28%	1122	53	2.13%	1154	37	1.25%	826
EDD, Kichha		0.00%			0.00%		28	0.95%	377
EDD, Rudrapur-II	10	0.46%	126	11	0.44%	138	34	1.15%	505
EDD, Sitarganj	24	1.09%	302	24	0.96%	302	66	2.24%	948
EDD, Khatima	22	1.00%	295	23	0.92%	310	56	1.90%	911
EDD, Champawat	24	1.09%	352	33	1.32%	352	32	1.09%	1689
EDD, Pithoragarh	42	1.91%	8759	42	1.69%	8759	49	1.66%	8974
EDD, Dharchula	4	0.18%	1274	4	0.16%	1274	4	0.14%	1274
Total	2197	100%	126483	2491	100%	138921	2949	100%	157687



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RST 4 - Private Tube Wells/ Pumping Sets

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	66	0.16%	501	58	0.13%	438	58	0.13%	438
EDD Vikasnagar	483	1.14%	4692	522	1.16%	5026	598	1.29%	5177
EDD, Rishikesh	199	0.47%	810	190	0.42%	1081	4	0.01%	1097
EDD, Doiwala	114	0.27%	836	129	0.29%	996	139	0.30%	1090
EDD, Mohanpur	227	0.53%	1589	211	0.47%	1900	217	0.47%	1970
EDD (N), Dehradun	0	0.00%	0	3	0.01%	37	3	0.01%	37
EDD (S), Dehradun	27	0.06%	149	29	0.06%	195	29	0.06%	195
EDD (C), Dehradun	4	0.01%	28	8	0.02%	47	8	0.02%	47
EDD, Tehri	4	0.01%	28	4	0.01%	28	1	0.00%	1
EDD, Uttarkashi	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Barkot	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Srinagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pauri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kotdwar	13	0.03%	74	15	0.03%	102	16	0.03%	107
EDD, Nainidanda	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Narayanbagarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gairsain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gopeshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rudraprayag	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Roorkee	2083	4.90%	16876	2276	5.06%	13722	859	1.86%	5160
EDD (R), Roorkee	4687	11.04%	36206	4681	10.42%	36241	4726	10.21%	36568
EDD Bhagwanpur	4684	11.03%	34366	4984	11.09%	36998	5203	11.24%	37865
EDD Ramnagar (Roorkee)	998	2.35%	9919	1009	2.25%	7214	1009	2.18%	7214
EDD (U), Hardwar	202	0.48%	1019	203	0.45%	1031	209	0.45%	1328
EDD (R), Hardwar	4	0.01%	58	8	0.02%	78	8	0.02%	78
EDD, Laksar	5086	11.98%	33844	5833	12.98%	37579	7220	15.60%	40914
EDD, Jwalapur	1056	2.49%	4775	1056	2.35%	4775	1346	2.91%	8406
EDD (U), Haldwani	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Nainital	13	0.03%	165	13	0.03%	165	12	0.03%	165
EDD, Ramnagar	652	1.54%	2980	498	1.11%	3325	593	1.28%	3760
EDD (R), Haldwani	12	0.03%	143	13	0.03%	156	15	0.03%	167
EDD, Kashipur	3980	9.37%	26698	3980	8.86%	26643	3980	8.60%	26643
EDD, Bajpur	3795	8.94%	24597	3793	8.44%	25377	3845	8.31%	25637
EDD, Jaspur	3266	7.69%	16169	3553	7.91%	17161	3671	7.93%	17363
EDD, Almora	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bageshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ranikhet	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	2533	5.96%	10956	2606	5.80%	11429	397	0.86%	1813
EDD, Kichha	0	0.00%	0	0	0.00%	0	1903	4.11%	10690
EDD, Rudrapur-II	3812	8.98%	17347	4144	9.22%	19743	4530	9.79%	22513
EDD, Sitarganj	2968	6.99%	12085	3461	7.70%	14033	3791	8.19%	15319
EDD, Khatima	1421	3.35%	6184	1566	3.48%	6983	1808	3.91%	8317
EDD, Champawat	82	0.19%	691	92	0.20%	693	95	0.21%	705
EDD, Pithoragarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Dharchula	0	0.00%	0	0	0.00%	0	0	0.00%	0
Total	42471	100%	263785	44938	100%	273196	46293	100%	280784

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RST 4 A- Agriculture Allied Activities

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	0	0.00%	0	15	4.93%	111	15	4.07%	111
EDD Vikasnagar	10	4.05%	55	10	3.29%	55	19	5.15%	170
EDD, Rishikesh	0	0.00%	0	0	0.00%	0	1	0.27%	10
EDD, Doiwala	22	8.91%	1018	22	7.24%	1015	23	6.23%	1076
EDD, Mohanpur	18	7.29%	124	29	9.54%	315	26	7.05%	249
EDD (N), Dehradun	1	0.40%	6	4	1.32%	43	5	1.36%	53
EDD (S), Dehradun	5	2.02%	26	7	2.30%	46	7	1.90%	46
EDD (C), Dehradun	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Tehri	3	1.21%	130	4	1.32%	133	4	1.08%	133
EDD, Uttarkashi	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Barkot	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Srinagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pauri	0	0.00%	0	0	0.00%	0	2	0.54%	6
EDD, Kotdwar	2	0.81%	392	6	1.97%	416	9	2.44%	447
EDD, Nainidanda		0.00%		0	0.00%	0	0	0.00%	0
EDD, Narayanbagarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gairsain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gopeshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rudraprayag	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Roorkee	4	1.62%	380	3	0.99%	374	12	3.25%	707
EDD (R), Roorkee	11	4.45%	684	11	3.62%	684	11	2.98%	684
EDD Bhagwanpur	36	14.57%	2373	38	12.50%	2090	39	10.57%	2099
EDD Ramnagar (Roorke	2	0.81%	12	2	0.66%	15	2	0.54%	15
EDD (U), Hardwar	2	0.81%	175	2	0.66%	175	7	1.90%	287
EDD (R), Hardwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Laksar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jwalapur	5	2.02%	50	5	1.64%	50	27	7.32%	419
EDD (U), Haldwani	3	1.21%	119	4	1.32%	120	4	1.08%	120
EDD, Nainital	1	0.40%	88	1	0.33%	88	4	1.08%	20
EDD, Ramnagar	14	5.67%	194	15	4.93%	394	19	5.15%	445
EDD (R), Haldwani	8	3.24%	78	8	2.63%	78	8	2.17%	78
EDD, Kashipur	65	26.32%	347	65	21.38%	347	65	17.62%	347
EDD, Bajpur	15	6.07%	99	21	6.91%	99	21	5.69%	99
EDD, Jaspur	0	0.00%	0	0	0.00%	0	3	0.81%	95
EDD, Almora	6	2.43%	22	6	1.97%	13	6	1.63%	13
EDD, Bageshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ranikhet	1	0.40%	6	1	0.33%	6	1	0.27%	6
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	4	1.62%	544	4	1.32%	544	2	0.54%	326
EDD, Kichha		0.00%			0.00%		2	0.54%	13
EDD, Rudrapur-II	7	2.83%	38	7	2.30%	38	7	1.90%	38
EDD, Sitarganj	2	0.81%	7	2	0.66%	7	3	0.81%	13
EDD, Khatima	0	0.00%	0	12	3.95%	51	15	4.07%	88
EDD, Champawat	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pithoragarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Dharchula	0	0.00%	0	0	0.00%	0	0	0.00%	0
Total	247	100%	6967	304	100%	7307	369	100%	8213

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RST 5- LT Industry

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	58	0.41%	776	62	0.42%	901	60	0.38%	853
EDD, Vikasnagar	248	1.76%	3723	269	1.82%	4042	533	3.33%	8286
EDD, Rishikesh	132	0.94%	1986	83	0.56%	1268	87	0.54%	1362
EDD, Doiwala	135	0.96%	3067	137	0.93%	3105	133	0.83%	2904
EDD, Mohanpur	284	2.02%	9873	296	2.00%	10687	305	1.91%	10875
EDD (N), Dehradun	36	0.26%	297	33	0.22%	280	33	0.21%	275
EDD (S), Dehradun	239	1.70%	4373	233	1.57%	4304	233	1.46%	4304
EDD (C), Dehradun	102	0.72%	960	102	0.69%	960	283	1.77%	2451
EDD, Tehri	204	1.45%	2670	200	1.35%	2697	194	1.21%	2749
EDD, Uttarkashi	103	0.73%	804	107	0.72%	825	107	0.67%	825
EDD, Barkot	110	0.78%	825	109	0.74%	785	109	0.68%	785
EDD, Srinagar	105	0.75%	730	98	0.66%	755	90	0.56%	694
EDD, Pauri	83	0.59%	606	94	0.63%	523	94	0.59%	523
EDD, Kotdwar	311	2.21%	5390	605	4.09%	9969	624	3.90%	10609
EDD, Nainidanda		0.00%		73	0.49%	491	73	0.46%	496
EDD, Narayanbagarh	22	0.16%	169	16	0.11%	123	16	0.10%	123
EDD, Gairsain	29	0.21%	196	40	0.27%	368	40	0.25%	368
EDD, Gopeshwar	39	0.28%	421	39	0.26%	421	40	0.25%	631
EDD, Rudraprayag	120	0.85%	899	120	0.81%	899	122	0.76%	1049
EDD (U), Roorkee	269	1.91%	3498	265	1.79%	3479	427	2.67%	5569
EDD (R), Roorkee	290	2.06%	5155	312	2.11%	5540	327	2.04%	6092
EDD Bhagwanpur	563	4.00%	17601	602	4.07%	18026	706	4.41%	65446
EDD Ramnagar (Roorkee)	335	2.38%	9032	345	2.33%	10648	345	2.16%	10648
EDD (U), Hardwar	204	1.45%	4604	200	1.35%	4452	196	1.23%	4567
EDD (R), Hardwar	355	2.52%	17265	326	2.20%	15050	340	2.13%	15393
EDD, Laksar	508	3.61%	4802	508	3.43%	4802	559	3.50%	7827
EDD, Jwalapur	967	6.87%	20835	967	6.53%	20835	1274	7.97%	29180
EDD (U), Haldwani	171	1.22%	1822	171	1.15%	1822	171	1.07%	1822
EDD, Nainital	150	1.07%	2100	161	1.09%	2358	161	1.01%	2358
EDD, Ramnagar	400	2.84%	8530	424	2.86%	9179	438	2.74%	9906
EDD (R), Haldwani	522	3.71%	7024	547	3.69%	7251	573	3.58%	7519
EDD, Kashipur	1143	8.12%	20224	1030	6.96%	21392	1030	6.44%	21392
EDD, Bajpur	397	2.82%	9967	411	2.78%	10998	410	2.56%	10997
EDD, Jaspur	484	3.44%	17077	639	4.32%	17950	491	3.07%	15660
EDD, Almora	106	0.75%	840	123	0.83%	929	126	0.79%	946
EDD, Bageshwar	340	2.42%	2486	345	2.33%	2515	343	2.14%	2499
EDD, Ranikhet	160	1.14%	1694	164	1.11%	1717	170	1.06%	1761
EDD, Bhikiyasain	135	0.96%	989	135	0.91%	989	135	0.84%	959
EDD Rudrapur-I	1739	12.36%	49312	1810	12.22%	51817	1121	7.01%	32647
EDD, Kichha		0.00%			0.00%		803	5.02%	22500
EDD, Rudrapur-II	851	6.05%	23658	893	6.03%	25583	917	5.73%	26407
EDD, Sitarganj	727	5.17%	15344	787	5.32%	17146	814	5.09%	18491
EDD, Khatima	499	3.55%	8050	524	3.54%	8317	557	3.48%	9609
EDD, Champawat	144	1.02%	1947	146	0.99%	1947	138	0.86%	1827
EDD, Pithoragarh	204	1.45%	1598	206	1.39%	1611	195	1.22%	1575
EDD, Dharchula	48	0.34%	479	49	0.33%	479	50	0.31%	485
Total	14071	100%	293698	14806	100%	310235	15993	100%	384244

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RST 5- HT Industry

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	8	0.33%	8904	7	0.27%	8804	7	0.27%	8119
EDD Vikasnagar	18	0.75%	8170	19	0.74%	8085	53	2.01%	19613
EDD, Rishikesh	4	0.17%	7782	4	0.16%	7728	3	0.11%	7980
EDD, Doiwala	14	0.58%	6323	16	0.63%	8786	19	0.72%	9543
EDD, Mohanpur	153	6.37%	84086	162	6.34%	92323	172	6.52%	101044
EDD (N), Dehradun	3	0.12%	750	2	0.08%	600	2	0.08%	600
EDD (S), Dehradun	13	0.54%	5377	15	0.59%	5830	15	0.57%	5830
EDD (C), Dehradun	2	0.08%	341	2	0.08%	341	2	0.08%	341
EDD, Tehri	16	0.67%	3075	17	0.67%	5450	16	0.61%	5385
EDD, Uttarkashi	3	0.12%	868	6	0.23%	1375	6	0.23%	1375
EDD, Barkot	4	0.17%	1144	4	0.16%	1144	4	0.15%	1552
EDD, Srinagar	9	0.37%	1463	10	0.39%	1712	10	0.38%	2140
EDD, Pauri	2	0.08%	250	4	0.16%	400	4	0.15%	400
EDD, Kotdwar	49	2.04%	58360	63	2.46%	61545	71	2.69%	77532
EDD, Nainidanda		0.00%		1	0.04%	200	2	0.08%	600
EDD, Narayanbagarh	1	0.04%	400	1	0.04%	400	1	0.04%	400
EDD, Gairsain	3	0.12%	336	3	0.12%	336	3	0.11%	336
EDD, Gopeshwar	0	0.00%	0	0	0.00%	0	1	0.04%	125
EDD, Rudraprayag	6	0.25%	3954	7	0.27%	4954	7	0.27%	4954
EDD (U), Roorkee	8	0.33%	7120	9	0.35%	7270	10	0.38%	8310
EDD (R), Roorkee	67	2.79%	115125	70	2.74%	123730	68	2.58%	115730
EDD Bhagwanpur	221	9.20%	146930	243	9.51%	156155	292	11.07%	187836
EDD Ramnagar (Roorkee)	43	1.79%	25112	45	1.76%	35127	43	1.63%	28727
EDD (U), Hardwar	25	1.04%	34859	26	1.02%	29815	24	0.91%	29424
EDD (R), Hardwar	431	17.94%	282310	429	16.78%	285945	434	16.46%	288045
EDD, Laksar	41	1.71%	82722	40	1.56%	72722	81	3.07%	86532
EDD, Jwalapur	88	3.66%	37704	87	3.40%	37704	95	3.60%	31802
EDD (U), Haldwani	1	0.04%	249	1	0.04%	251	1	0.04%	251
EDD, Nainital	8	0.33%	2993	9	0.35%	3077	9	0.34%	3077
EDD, Ramnagar	60	2.50%	19153	63	2.46%	20213	65	2.46%	20858
EDD (R), Haldwani	65	2.71%	35887	65	2.54%	35887	66	2.50%	36659
EDD, Kashipur	150	6.24%	174963	168	6.57%	188302	182	6.90%	204852
EDD, Baijpur	84	3.50%	74896	86	3.36%	78211	93	3.53%	78649
EDD, Jaspur	76	3.16%	106044	81	3.17%	108113	83	3.15%	113724
EDD, Almora	1	0.04%	134	1	0.04%	134	1	0.04%	134
EDD, Bageshwar	5	0.21%	1277	6	0.23%	1530	6	0.23%	1530
EDD, Ranikhet	2	0.08%	400	2	0.08%	400	2	0.08%	400
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	506	21.07%	289179	530	20.74%	304868	285	10.81%	209552
EDD, Kichha		0.00%			0.00%		130	4.93%	76064
EDD, Rudrapur-II	61	2.54%	33108	63	2.46%	34078	67	2.54%	38278
EDD, Sitarganj	125	5.20%	86325	156	6.10%	99223	167	6.33%	128898
EDD, Khatima	12	0.50%	22489	14	0.55%	22736	15	0.57%	25753
EDD, Champawat	8	0.33%	1650	11	0.43%	1650	11	0.42%	1824
EDD, Pithoragarh	5	0.21%	859	6	0.23%	1054	6	0.23%	995
EDD, Dharchula	1	0.04%	81	2	0.08%	480	3	0.11%	780
Total	2402	100%	1773152	2556	100%	1858688	2637	100%	1966553

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RST - 6 Mixed Load

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	4	4.94%	772	4	4.71%	772	4	4.49%	772
EDD Vikasnagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rishikesh	2	2.47%	1787	2	2.35%	1787	2	2.25%	1787
EDD, Doiwala	0	0.00%	0	2	2.35%	1188	2	2.25%	1009
EDD, Mohanpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (N), Dehradun	7	8.64%	9490	7	8.24%	9690	7	7.87%	9146
EDD (S), Dehradun	5	6.17%	5180	3	3.53%	5110	3	3.37%	5110
EDD (C), Dehradun	1	1.23%	100	1	1.18%	100	2	2.25%	550
EDD, Tehri	5	6.17%	5625	5	5.88%	6300	5	5.62%	6300
EDD, Uttarkashi	1	1.23%	315	2	2.35%	540	2	2.25%	540
EDD, Barkot	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Srinagar	1	1.23%	256	1	1.18%	256	1	1.12%	256
EDD, Pauri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kotdwar	2	2.47%	1450	2	2.35%	1450	2	2.25%	1450
EDD, Nainidanda		0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Narayanbagarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gairsain	2	2.47%	434	2	2.35%	434	2	2.25%	434
EDD, Gopeshwar	5	6.17%	1495	5	5.88%	1495	5	5.62%	1495
EDD, Rudraprayag	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Roorkee	4	4.94%	12172	4	4.71%	12172	7	7.87%	12422
EDD (R), Roorkee	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Bhagwanpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Ramnagar (Roorkee)	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Hardwar	1	1.23%	4260	1	1.18%	4260	1	1.12%	4260
EDD (R), Hardwar	1	1.23%	125	1	1.18%	125	1	1.12%	125
EDD, Laksar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jwalapur	4	4.94%	780	4	4.71%	780	4	4.49%	780
EDD (U), Haldwani	2	2.47%	650	2	2.35%	650	2	2.25%	650
EDD, Nainital	2	2.47%	563	4	4.71%	798	4	4.49%	798
EDD, Ramnagar	3	3.70%	830	3	3.53%	774	3	3.37%	774
EDD (R), Haldwani	2	2.47%	699	2	2.35%	949	2	2.25%	949
EDD, Kashipur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Baijpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jaspur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Almora	4	4.94%	926	4	4.71%	720	4	4.49%	720
EDD, Bageshwar	3	3.70%	265	3	3.53%	265	3	3.37%	265
EDD, Ranikhet	4	4.94%	1895	4	4.71%	1895	4	4.49%	1895
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	3	3.70%	1233	3	3.53%	1450	2	2.25%	850
EDD, Kichha		0.00%			0.00%		1	1.12%	450
EDD, Rudrapur-II	1	1.23%	76	1	1.18%	76	2	2.25%	176
EDD, Sitarganj	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Khatima	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Champawat	7	8.64%	2684	7	8.24%	2684	6	6.74%	2420
EDD, Pithoragarh	3	3.70%	2170	4	4.71%	2306	4	4.49%	2306
EDD, Dharchula	2	2.47%	1175	2	2.35%	1175	2	2.25%	1175
Total	81	100%	57407	85	100%	60201	89	100%	59864

RST 7 - Railway Traction

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Vikasnagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rishikesh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Doiwala	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Mohanpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (N), Dehradun	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (S), Dehradun	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (C), Dehradun	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Tehri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Uttarkashi	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Barkot	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Srinagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pauri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kotdwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Nainidanda	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Narayanbagarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gairsain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gopeshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rudraprayag	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Roorkee	1	50.00%	12000	1	50.00%	12000	1	25.00%	17000
EDD (R), Roorkee	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Bhagwanpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Ramnagar (Roorkee)	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Hardwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (R), Hardwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Laksar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jwalapur	1	50.00%	5000	1	50.00%	5000	1	25.00%	7000
EDD (U), Haldwani	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Nainital	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ramnagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (R), Haldwani	0	0.00%	0	0	0.00%	0	1	25.00%	3000
EDD, Kashipur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bajpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jaspur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Almora	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bageshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ranikhet	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kichha	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rudrapur-II	0	0.00%	0	0	0.00%	0	1	25.00%	2550
EDD, Sitarganj	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Khatima	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Champawat	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pithoragarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Dharchula	0	0.00%	0	0	0.00%	0	0	0.00%	0
Total	2	100%	17000	2	100%	17000	4	100%	29550

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Electric Vehicle

Divisions	FY 2021-22			FY 2022-23			FY 2023-24		
	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)	No of Consumers	Consumer Mix	Load (kW)
EDD, Raipur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Vikasnagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rishikesh	0	0.00%	0	0	0.00%	0	3	11.54%	137
EDD, Doiwala	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Mohanpur	0	0.00%	0	0	0.00%	0	1	3.85%	45
EDD (N), Dehradun	0	0.00%	0	0	0.00%	0	2	7.69%	100
EDD (S), Dehradun	2	66.67%	70	2	66.67%	120	2	7.69%	120
EDD (C), Dehradun	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Tehri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Uttarkashi	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Barkot	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Srinagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pauri	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kotdwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Nainidanda		0.00%		0	0.00%	0	0	0.00%	0
EDD, Narayanbagarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gairsain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Gopeshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Rudraprayag	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Roorkee	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (R), Roorkee	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Bhagwanpur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Ramnagar (Roorkee)	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (U), Hardwar	1	33.33%	75	1	33.33%	75	9	34.62%	150
EDD (R), Hardwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Laksar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Jwalapur	0	0.00%	0	0	0.00%	0	5	19.23%	65
EDD (U), Haldwani	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Nainital	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ramnagar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD (R), Haldwani	0	0.00%	0	0	0.00%	0	3	11.54%	90
EDD, Kashipur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bajpur	0	0.00%	0	0	0.00%	0	1	3.85%	30
EDD, Jaspur	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Almora	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bageshwar	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Ranikhet	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Bhikiyasain	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD Rudrapur-I	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Kichha		0.00%			0.00%		0	0.00%	0
EDD, Rudrapur-II	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Sitarganj	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Khatima	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Champawat	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Pithoragarh	0	0.00%	0	0	0.00%	0	0	0.00%	0
EDD, Dharchula	0	0.00%	0	0	0.00%	0	0	0.00%	0
Total	3	100%	145	3	100%	195	26	100%	737

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S.No	Unit Name	Name of Work	Agreement No	Bidder Name		Agreement Value Rs.	Remark
1	EDD Urban (C), Dehradun	Maintenance Work of overhauling of 11KV/33 KV Breakers for one Year under EDSD Aaraghar, Dehradun, Under Urban Distribution Division (C), Dehradun.	Ag.No 02/EDD (U)/2022-23 dt. 30.05.2022	L1	M/s Shekwal Power Space	1907375.00	Enc. Copy of Agreement along with bills for which payments have been made in FY 2023-24
				L2	M/s Shiv Electricals	1921725.00	
				L3	M/s JP Construction And Suppliers	1940620.00	
2	EDD Rural, Dehradun						NA
3	EDD Haridwar	Work for manpower for operation work of 33/11 KV S/S Kankhal-III, under EDD Haridwar	Ag.No 39/2023-24 EDC(H) dt. 29.09.2023	L1	M/s Namdev & Sons	798432.00	Enc. Copy of Agreement along with bills for which payments have been made in FY 2023-24
				L2	M/S Verma Engineering works	798912.00	
				L3	M/S Ved Security and House	799872.00	
4	EDD Nainital	Annual Maintenance Work of 33/11 KV S/S Okhalkanda & Associated 11 KV Patlot and Tushar Feeder HT/LT lines and attending breakdowns/Consumer Complaints/Replacement of damage T/F for 12 months Under EDD Nainital	Ag.No 39/2023-24 EDC(H) dt. 29.09.2023	L1	M/s Mehra Construction & Suppliers	4147200.00	Enc. Copy of Agreement along with bills for which payments have been made in FY 2023-24
				L2	M/s Gurukripa Engineering and Contractor	4154400.00	
				L3	M/s Balam Singh Mehra	4161000.00	
5	EDD Rudrapur I	Annual Maintenance Work of 33/11 S/s Sector 2, SIDCUL, Pantnagar and Concerning 33 KV Line of Sub Station, 11KV Line and L.T. Lines, maintenance of 11/0.4KV Transformers and Disposal of Consumer Complaint under EDD-I Rudrapur.	Ag.No. EDC(USN) 23/2023-24 dt. 28.07.2023	L1	M/s Nutech Power Control	2498880.00	Enc. Copy of Agreement along with bills for which payments have been made in FY 2023-24
				L2	M/s T.N.K. Electrical	2550240.00	
6	EDD Rudrapur II	Annual Maintenance Work & Concerning of 33 KV Line of Sub Station, 11KV/LT Lines, Maintenance And Replacment of 11/0.4KV Transformers And Disposal of Consumer Complaint And Related Work of 33/11KV Sub-Station, Chinimill, Gadarpur under EDD-II Rudrapur.	Ag.No. EDC(USN) 99/2022-23 dt. 22.12.2022	L1	M/s J.K. Electricals	2801220.00	Enc. Copy of Agreement along with bills for which payments have been made in FY 2023-24
				L2	M/s Himalaya Buildcon	2832960.00	
				L3	M/s Jay Electricals	2854080.00	

BOQ Summary Details

Tender Title: Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Araghar
Tender ID: 2022_UPCL4_41884_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	Shekwal Power Space	1907375.00	L1
	2	SHIV ELECTRICALS	1921725.00	L2
	3	JP CONSTRUCTION AND SUPPLIERS	1940620.00	L3

Opened in my presence

[Signature]
23/05/2022
A.A.G.

Opened by me.

[Signature]
5/2/2024

(A No. 02/2022-23)

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[Signature]

And whereas the Contractor has accepted the work of Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSDAaraghar, Dehradun against E-Tender Specification No. 12/EDC(U)/2021-22 for the sum of Rs. *19,07,375.00 (Nineteen Lac Seven Thousand Three Hundred Seventy Five Only) (GST Extra) upon the terms and subjects to the condition herein after mentioned.

- 1- Article 1 : Scope of the work.
- 2- Article 2 : Disputes
- 3- Article 3 : Time of Completion

1- Scope of Work: - The work of Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Aaraghar, Dehradun as per the terms and conditions enclosed.

2- Disputes:- Disputes, if any shall be referred to the arbitration of the Chief Engineer, Garhwal Zone, Dehradun whose order in the matter shall be final and binding on the parties.

3- The work will be carried out by supervision of E.E., EDD (Central), Dehradun.

4- Time of Completion:-The Completion period of the contract shall be 12 month from the date of Agreement.

5- Penalty: - Penalty shall be 0.5% per week subject to maximum of 10% of the cost of work. There will also be provision for withholding the intermediate payment if the work is not carried out by the contractor as per the approved Bar Chart/Pert Chart subject to adjustment/ payment of withhold amount as soon as work is completed in time.

6- Performance security : -In case non submission of 10% Performance security at the time of agreement hence Engineer in charge will deduct 10% of contractual value from the first bill submitted by the bidder as security cum performance guarantee, period with a three month further and until Contract has executed, completed and remedied defects in the works in accordance with the Contract covering defect liability period.

TERMS OF PAYMENT

Payment shall be made by EE, Electricity Distribution Division (Central), 18- E.C. Road, Dehradun.

Sl.No.	Payment against the bill	Payment of bill
1-	Running Bill	90%
2-	Final bill after submission the work completion report and full security cum performance security as per agreement.	10%

Handwritten initials and signatures

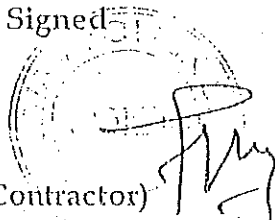


Handwritten signature
SUPERINTENDING ENGINEER (Urban)
Electricity Distribution Circle
Uttarakhand Power Corporation Limited
Kaulagarh Power Division
P.O.-New Forest, Dehradun

AND in consideration of the successful execution and completion of work Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Aaraghar, Dehradun by Contractor and due performance of this work of the contract the Employer does hereby for himself, his successor or assigns will pay to the contractor for the sum of Rs. 19,07,375.00 (Nineteen Lac Seven Thousand Three Hundred Seventy Five Only) (GST Extra) may be become payable to the contractor under the provisions of this contract.

IN WITNESS WHEREOF, the parties here to have signed the deed hereunder on dates respectively mentioned against the signature of each.

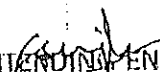

Signed


(Contractor)


In the presence of:

- 1
- 2

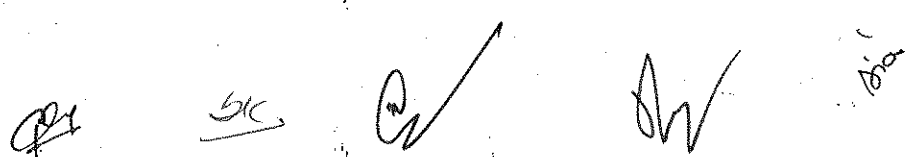
Signed


SUPERINTENDING ENGINEER
Electricity Distribution Circle (Urban)
(For Distribution and Repair of Mains)
Kaulagarh Power House
P.O.-New Forest, Dehradun
In the presence of: 

1 M. S. Negi, AAO
EDCU

2 

LOKESH VERMA, OA-Ist
EDCU



Percentage BOQ

Tender Inviting Authority: Superintending Engineer, EDC (URBAN), UPCL, Dehradun

Name of Work: Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Aaraghar, Dehradun

Contract No: 12/EDC(U)/2021-2022

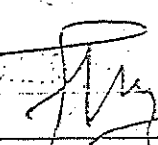
Name of Site: Shekwal Power Space, Behind Mahipal Ki Kothi, Subhash Nagar, Roorkee


PRICE SCHEDULE

(Note: Please select '+' in 'B18' Cell and fill F18 as '0'(zero) For Grand Total Quoted in Figures to be correct.)
 (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant amounts, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	Decentralized Material in Rs. P.	Cost of Labour charges in Rs. P.	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
		4	5	6	7	8	9	10
1	Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Aaraghar, Dehradun	1.000	Nos	0.00	497325.00	1410050.00	1907375.00	INR. Nineteen Lakh Seven Thousand Three Hundred & Seventy Five Only
Total in Figures					497325.00	1410050.00	1907375.00	INR. Nineteen Lakh Seven Thousand Three Hundred & Seventy Five Only
Quoted Rate in Figures			Excess (+)	0.00%	497325.00	1410050.00	1907375.00	INR. Nineteen Lakh Seven Thousand Three Hundred & Seventy Five Only
Quoted					INR. Nineteen Lakh Seven Thousand Three Hundred & Seventy Five Only			

Note: GST Extra as per applicable

Contractor: 

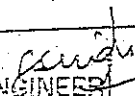

SUPERINTENDING ENGINEER
 Electricity Distribution Circle (Urban)
 Uttarakhand Power Corporation Ltd.
 Kaulagarh Power House
 P.O. Dehradun, Dehradun

-29-

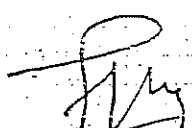
Item Rate BQ

Tender Inviting Authority: Superintending Engineer, EDC (URBAN), UPCL, Dehradun
 Name of Work: Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDS&D Aaraghar, Dehradun
 Contract No: 12/EDC(U)/2021-2022

Sl. No.	Item Description	Quantity	Units	Rate In Figures To be entered by the Bidder in	TOTAL AMOUNT Without	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	11 KV Circuit Breaker					
1.01	11 KV,630 Amp Circuit Breaker pole, type Vind, ABB Make	1.00	Nos	110000.00	110000.00	INR One Lakh Ten Thousand Only
1.02	Spring charging limit switch for Vind breaker	2.00	Nos	950.00	1900.00	INR One Thousand Nine Hundred Only
1.03	24 Volt DC Closing coil and Tripping coil	1.00	Nos	9000.00	9000.00	INR Nine Thousand Only
1.04	Closing and tripping coil assembly	1.00	Nos	3750.00	3750.00	INR Three Thousand Seven Hundred & Fifty Only
1.05	11 KV Circuit Breaker auxiliary switch complete	1.00	Nos	3650.00	3650.00	INR Three Thousand Six Hundred & Fifty Only
1.06	Rac in Rac out mechanism for Vind breaker	1.00	Nos	23500.00	23500.00	INR Twenty Three Thousand Five Hundred Only
2	33 KV Indoor Circuit Breaker					
2.01	24 Volt DC Closing & tripping coil for HPA	2.00	Nos	4750.00	9500.00	INR Nine Thousand Five Hundred Only
2.02	Tulip contact 1250 Amp, 33 KV for HPA	3.00	Nos	16800.00	50400.00	INR Fifty Thousand Four Hundred Only
2.03	Spring charging limit switch	4.00	Nos	950.00	3800.00	INR Three Thousand Eight Hundred
3	33 KV Outdoor Circuit Breaker					
3.01	33 KV Circuit Breaker Mechanism, for OHE, ABB Make	1.00	Nos	172000.00	172000.00	INR One Lakh Seventy Two Thousand Only
3.02	SF6 Gas for Out door Breaker	1.00	Nos	27500.00	27500.00	INR Twenty Seven Thousand Five Hundred Only
4	11 KV 33 KV and C&R Panel accessories					


 SUPERINTENDING ENGINEER
 Electricity Distribution Circle (Urban)
 Uttarakhand Power Corporation Ltd.
 Kaulagarh Power House
 P. O. New Forest, Dehradun

-30- BW



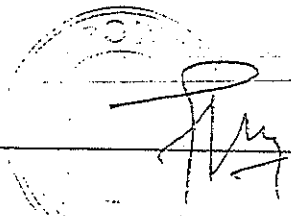
-31-

4.01	TCS Relay ABB Make	1.00	Nos	9750.00	9750.00	INR Nine Thousand Seven Hundred & Fifty Only
4.02	Axulary Relay ABB Make	1.00	Nos	6750.00	6750.00	INR Six Thousand Seven Hundred & Fifty Only
4.03	Master trip relay ABB make	1.00	Nos	8700.00	8700.00	INR Eight Thousand Seven Hundred Only
4.04	14 Pin relay 24 volt DC	10.00	Nos	670.00	6700.00	INR Six Thousand Seven Hundred Only
4.05	14 Pin relay 110 volt AC	5.00	Nos	935.00	4675.00	INR Four Thousand Six Hundred & Seventy Five Only
4.06	HRC Fuse set	5.00	Nos	110.00	550.00	INR Five Hundred & Fifty Only
4.07	HRC Fuse 2Amp, 4Amp, & 10 Amp	100.00	Nos	23.00	2300.00	INR Two Thousand Three Hundred
4.08	Indicating Lamp 24 Volt DC	90.00	Nos	175.00	15750.00	INR Fifteen Thousand Seven Hundred & Fifty Only
4.09	Indicating Lamp 110 Volt AC	25.00	Nos	175.00	4375.00	INR Four Thousand Three Hundred & Seventy Five Only
4.1	Digital Amp Meter	1.00	Nos	1225.00	1225.00	INR One Thousand Two Hundred & Twenty Five Only
4.11	Digital Volt Meter	1.00	Nos	1225.00	1225.00	INR One Thousand Two Hundred & Twenty Five Only
4.12	Digital Frequency Meter	1.00	Nos	1225.00	1225.00	INR One Thousand Two Hundred &
4.13	ASS	1.00	Nos	900.00	900.00	INR Nine Hundred Only
4.14	VSS	1.00	Nos	900.00	900.00	INR Nine Hundred Only
4.15	Analog Amp Meter	1.00	Nos	1150.00	1150.00	INR One Thousand One Hundred & Fifty Only
4.16	Analog Volt Meter	1.00	Nos	1150.00	1150.00	INR One Thousand One Hundred & Fifty Only
4.17	Space Heater with thermostat	10.00	Nos	1500.00	15000.00	INR Fifteen Thousand Only
Total					497325.00	INR Four Lakh Ninety Seven Thousand

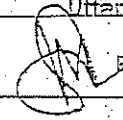
Quoted INR Four Lakh Ninety Seven Thousand Three Hundred & Twenty Five Only

Note:-GST Extra as per applicable

Contractor



SUPERINTENDING ENGINEER
 Electricity Distribution Circle (Urban)
 Uttarakhand Power Corporation Ltd.
 Superintending Engineer
 Raufasain Power House
 P.O.-New Forest, Dehradun



Item Rate BoQ

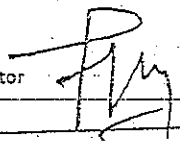
Tender Inviting Authority: Superintending Engineer, EDC (URBAN), UPCL, Dehradun
 Name of Work: Maintenance of overhauling of 11 KV, 33 KV Breakers for one year under EDSD Aaraghar, Dehradun
 Contract No: 12/EDC(U)/2021-2022

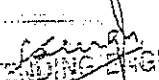
Name of the Site: Shikwal Power Space, Behind Mahipal Ki Kothi, Subhash Nagar, Roorkee
(B) Labour Charge-Annexure-2 :- 33 KV Indoor/Outdoor Breaker Maintenance/CT and Relay Testing/11 Breaker Maintenance/CT and Relay Testing)
 (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns. Also the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Unit rates of in Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes for the period of one year (For Quaterly/Yearly)	TOTAL AMOUNT In Words Without Taxes for the period of one year
		4	5	13	54	55
1	11 KV Breaker Maintenance (Quaterly) ^{1st}	37	Nos.	4325.00	640100.00	INR Six Lakh Forty Thousand One Hundred
2	11 KV Breaker , CT and Relay Testing (Half Yearly).	37	Nos.	4725.00	349650.00	INR Three Lakh Forty Nine Thousand Six
3	33 KV outdoor Breaker and C&R panel Maintenance ^{1st}	7	Nos.	3050.00	85400.00	INR Eighty Five Thousand Four Hundred
4	Maintenance of 33 KV C&R panel (Quaterly). ^{1st}	7	Nos.	1750.00	49000.00	INR Forty Nine Thousand Only
5	33 K Breaker , CT and Relay Testing (Half Yearly).	7	Nos.	1650.00	23100.00	INR Twenty Three Thousand One Hundred
6	33 KV Indoor Breaker Maintenance (Quaterly). ^{1st}	9	Nos.	5500.00	198000.00	INR One Lakh Ninety Eight Thousand
7	33 KV Breaker, CT and Relay Testing (Half Yearly).	9	Nos.	3600.00	64800.00	INR Sixty Four Thousand Eight Hundred
Total in Figures					1410050.00	INR Fourteen Lakh Ten Thousand & Fifty Only

Quoted Rate in Words: INR Fourteen Lakh Ten Thousand & Fifty Only

Note:-GST Extra as per applicable

Contractor 

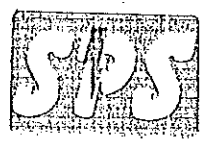

 SUPERINTENDING ENGINEER
 Electricity Distribution Circle (Urban)
 Uttarakhand Power Corporation Ltd.
 Kaulagarh Power House
 P.O. - New Baramulla, Dehradun

-32-

MW

3/23

Mob.: 9997374261
7895980262



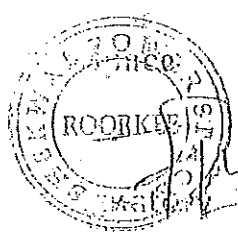
SHEKWAAL POWER SPACE

(SUBSTATION ENGINEERS & CONTRACTOR)

Behind Mahipal Ki Kothi, Subhash Nagar, Roorkee (Haridwar)
E-mail : shekwal.ajay@yahoo.com, shekwal.ajay@gmail.com

TAX INVOICE					
To, Executive Engineer Electricity Distribution Division (Central) EC Road Dehradun, Uttarakhand GST No - 05AAACUG007G1ZP Site: 33/11 KV Substation Araghar, Nehru colony, Doordarshan Dehradun		Invoice No.		2022-23/54	
		Dated		6-Mar-2023	
		GST No.		05AXNPS7853B1Z6	
		Pan No.		AXNPS7853B	
		Work Order No.		02/EDC(U)/2022-23 Dated: 30-05-2022	
		Date of W.O.		30-May-22	
S.No	Description	Unit	Qty.	Unit price Rs	Amount Rs
1	Maintenance and overhauling of 11KV, 33 KV Breakers for one year under EDC Araghar, Dehradun (Quarterly) (Summe. attached)	Nos	1	215050.00	215050.00
Bank Details		Total Taxable Amount			215050.00
Bank- Union BANK OF INDIA		Add SGST @9% on total amount			19354.50
Account No. 14004050000028		Add CGST @9% on total amount			19354.50
IFSC Code: UBI0534404		Add IGST @18% on total amount			
Branch: Roorkee		Total Invoice Amount			253759.00
		Round Off			0.00
Rs. Two Lacs Fifty Three Thousand Seven Hundred Fifty Nine only					253759.00

For Shekwal:



Author:

CAJ

SK

Verified by - 253759 - 3750

M.B. No 111

*Pan No 1502157
10% P. Security - 21505
32646*

Dec. / Ad

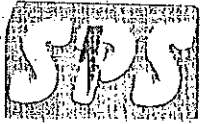
*17 - 4301
GST - 4302
Le - 2538*

Ajay

253759

Received & Pay Rs. *Two Lacs Fifty Three Thousand Seven Hundred Fifty Nine*
By Cheque *221113*
By Adjustment *22646*

Mob. : 9997374261
7895980262



SHEKWAL POWER SPACE

(SUBSTATION ENGINEERS & CONTRACTOR)
Behind Mahipal Ki Kolhi, Subhash Nagar, Roorkee (Haridwar)
E-mail : shekwal.ajay@yahoo.com, shekwal.ajay@gmail.com

TAX INVOICE

To, Executive Engineer Electricity Distribution Division (Central) EC Road Dehradun, Uttarakhand GST No - 05AAACU6007G1ZP Site: 33/11 KV Substation Araghar, Nehru colony, Doordarshan Dehradun		Invoice No.	2023-24/07		
		Dated	19-Jun-2023		
		GST No.	05AXNPS7853B1Z6		
		Pan No.	AXNPS7853B		
		Work Order No.	02/EDC(U)/2022-23 Dated 30-05-2022		
		Date of W.O.	30-May-22		
S.No	Description	Unit	Qty.	Unit price Rs	Amount Rs
	Maintenance and overhauling of 11KV, 33 KV Breakers for one year under ESDS Araghar, Dehradun (Quarter 4)				
1	Cost of Labour Charges for the period of March 2023 to May 2023	Nos	1	412750.00	412750.00
2	Decentralized Material cost	Nos	1	497127.00	497127.00
Bank Details		Total Taxable Amount			909877.00
Bank- UNION BANK OF INDIA		Add SGST @9% on total amount			81888.93
Account No- 344004050000028		Add CGST @9% on total amount			81888.93
IFSC Code- UBIN0534404		Add IGST @18% on total amount			
Branch- Roorkee		Total Invoice Amount			1073654.86
		Round Off			0.14
Rs. Ten Lacs Seventy Three Thousand Six Hundred Fifty Five only					1073655.00

For Shekwal Power Space

Authorized Signatory

17 - 90988
10 - 10737
11 - 90988

34

1073655

Abstract on
Page No - 107, 108

1073655

Received & Pay Rs. Ten Lacs Seventy Three Thousand Six Hundred Fifty Five only
By Cheque...
By Adjustment...

UTTARAKHAND POWER CORPORATION LTD.

(A. Govt. of Uttarakhand Undertaking)

OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICITY DISTRIBUTION DIVISION (R)
359/2, DHARAMPUR DEHRADUN- 248001
Phone - (0135) 2679495



कार्यालय अधिशासी अभियन्ता
विद्युत वितरण खण्ड (रायपुर)
359/2,, धर्मपुर देहरादून-248001
फोन - (0135) 2679495

पत्रांक : 565 / वि०वि०ख०(रायपुर) / उपाकालि

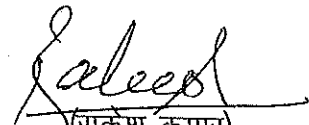
दिनांक : 25/01/25

विषय :- Information Requirement for Detailed Analysis of the Petition.

उपमुख्य लेखाधिकारी,
आंचलिक लेखा कार्यालय,
गढ़वाल क्षेत्र, शिवालिक कॉम्प्लेक्स,
द्वितीय तल, धर्मपुर, हरिद्वार रोड़,
देहरादून।

उपरोक्त विषयक माननीय आयोग द्वारा चाही गयी बिन्दु संख्या 4 के सन्दर्भ में आपको अवगत कराना है कि इस खण्ड के अन्तर्गत 33/11 के०वी० एवं 11/0.415 के०वी० के उपसंस्थानों का रखरखाव किसी बाहरी एजेन्सी को नहीं दिया गया है एवं उक्त उपसंस्थानों के अनुरक्षण का कार्य इस खण्ड द्वारा स्वयं किया जाता है।

अतः आपको सूचनार्थ एवं अग्रिम कार्यवाही हेतु प्रेषित।


(राकेश कुमार)
अधिशासी अभियन्ता

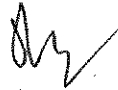
पत्रांक : / वि०वि०ख०(रायपुर) / तददिनांक :

प्रतिलिपि महाप्रबन्धक (वित्त), बैलेंस शीट विंग, वि०क्रा०वि० गबर सिंह ऊर्जा भवन, कांवली रोड़, देहरादून को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।











(राकेश कुमार)
अधिशासी अभियन्ता

The details of 2 no. Tenders for Repair & Maintenance at various Sub Station is as followers :-

P.No

4

1-

Sl.No	Tender No.	Work Name	Bid						Remark
			L1		L2		L3		
1	33/2022-23 (Ag no. 17/2023-24 dt. 30.06.2023)	Work for manpower for operation work of 33/11 KV S/S Kankhal-III	M/s Namdev & Sons	798432.00	M/S Verma Engineering works	798912.00	M/S Ved Secuirty and House	799872.00	Tender awarded to M/S Namdev & Sons

Paymentd Details

Sl.no	Bill Amount	Payment date
1	66536.00	28.08.2023
2	66536.00	09.11.2023
3	66536.00	09.11.2023
4	66536.00	09.11.2023
5	66536.00	26.01.2024
6	66536.00	27.02.2024
7	66536.00	27.02.2024
8	66536.00	26.03.2024
Total	532288.00	

10/01/24



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Uttarakhand

e-Stamp

Certificate No. : IN-UK53500046670478V
 Certificate Issued Date : 22-May-2023 08:27 PM
 Account Reference : NONACC (SV)/ UK1211704/ HARIDWAR/ UK-HD
 Unique Doc Reference : SUBIN-UKUK121170413169499242068V
 Purchased by : IAS NAMDEV AND SONS
 Description of Document : Article 5 Agreement or Memorandum of an agreement
 Property Description : -
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : IAS NAMDEV AND SONS
 Second Party : 0
 Stamp Duty Paid By : MS NAMDEV AND SONS
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)

VIKAS BHARDWAJ
 E-STAMP VENDOR
 LIC. NO. - 09/2014
 HARIDWAR



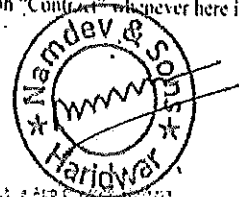
Please write or type below the text

Agreement No. 17/2023-24

This agreement made the 30-06-2023 between M/S Namdev & Sons, Ranipur more Haridwar (herein after referred to as the "Contractor") of the one part AND Uttarakhand Power Corporation Ltd (hereinafter called "the Corporation") of the other part.

Where as the Corporation is about to maintain the order Supply of Manpower for Operation work of 33/11 KV sub-station Kankhal-III, Haridwar under EDD (U) Haridwar for 12 Month, therein after called the works) and for the purpose mentioned or enumerated or referred to in certain special general conditions, specifications, schedule, form of tender and schedule of prices which, for the purpose of identification has been signed by Sri Mukesh Verma on behalf of the contractor and Er. S.S. Usman, Executive Engineer, EDD(U), Haridwar (the Engineer of the Purchaser) on behalf of the corporation all of which are deemed to form part of this Contracts as though separately set out herein and are included in the expression "Contract" whenever here in used.

EXECUTIVE ENGINEER
ELECTRICITY DISTRIBUTION DIVISION (URBAN)
HARIDWAR



Statutory Alert
 1. The authenticity of this Stamp certificate should be verified at www.e-stamp.gov.in or using e-Stamp Mail App.
 2. The stamp duty paid on this Certificate and as available on the website of Ministry of Revenue, Government of India.
 3. The terms of order and the agreement on the cover of the certificate.
 4. In case of any dispute, please refer to the Competent Authority.

(Handwritten signatures and initials)

.....2.....

AND WHEREAS the purchaser has accepted the tender of the Contractor for the provision of execution of the said work for the value of Rs. 7,98,432.00 (Rupees Seven Lac Ninety-Eight Thousand Four Hundred Thirty Two Only). (GST Extra) upon the terms and subject to the conditions hereinafter mentioned.

- Article 1 :- Scope of Work
- Article 2 :- Dispute
- Article 3 :- Time of Complete

Article 1 :- Scope of work :- Supply of Manpower for Operation work of 33/11 KV sub-station Kankhal-III, Haridwar under EDD (U) Haridwar for 12 Month.


Article 2 :- Dispute :- Disputes if any shall be referred to the arbitration of the Superintending Engineer, UPCL, EDC Roshnabad, Haridwar whose order in the matter shall be final and binding on the parties.


Article 3 :- Time of Completion :- Supply of Manpower for Operation work of 33/11 KV sub-station Kankhal-III, Haridwar under EDD (U) Haridwar for 12 Month.

NOW these present witness and the parties hereby agree and declare as follows: that is to say, in consideration of the payment to be made to the contractor by the purchaser as hereinafter mentioned "The contractor" shall provide the said plant for the said works and shall do and perform all the works and things in the contract mentioned or described or which are implied there from or therein respectively or may be reasonably necessary for the completion of the said works within and at the time and in the manner and subject to terms conditions and stipulations mentioned in the said contract enclosed.

AND in consideration of the due provision of the successful execution, construction and completion of the said works by the contractor and due performance of this work of the contract the purchaser will pay to the contractor the said sum face value of Rs. 7,98,432.00 (Rupees Seven Lac Ninety-Eight Thousand Four Hundred Thirty Two Only). (GST Extra) or such other sum as may become payable to the contractor under the provisions of the contract, such payment to be made at such time and in such manner as in provided by this contract. The above agreement will remain valid from 01/07/2023 to 30/06/2024. (12 Month) from the date of joining of person/Date of Agreement/Date of LOI.







IN WITNESS whereof the parties here to have signed this deed hereunder on the dates respectively mentioned against the signature of each.

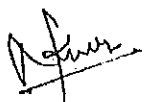
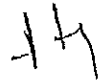


EXECUTIVE ENGINEER
 ELECTRICITY DISTRIBUTION DIVISION (URBAN)
 HARIDWAR
 (For and on behalf of the Corporation)


 * Haridwar *
 (Contractor)

IN THE PRESENCE OF

IN THE PRESENCE OF

1. 
 2. 
   

1. 
 2.  

ELECTRICITY DISTRIBUTION DIVISION (URBAN), HARIDWAR

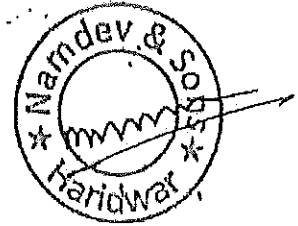
TENDER NO. 33/2022-23 Supply of Manpower for Operation work of 33/11 KV sub-station, Kankal-III, Haridwar under EDD (U) Haridwar.

		M/S Namdev & Sons, Ranipur more Haridwar			
Sl.No.	Detail of works	No. of Manpower	Period (Month)	Rate	Amount
A	Providing Skilled Manpower	4	12		
1	Minimum wages to be paid (Including employee contribution of EPF and ESI)			12700	
2	EPF Contribution by Contractor @ 13.01% of Pay and VDA			1407	
3	EPF Contribution by Contractor @ 3.25% of Pay, VDA and HRA			387	
4	Total	4	12	14494	695712
5	Contractor's profit	4	12	2140	102720
	Grand Total				798432.00

1. Taxe
2. Competetion

GST Extra
12 Month


EXECUTIVE ENGINEER
ELECTRICITY DISTRIBUTION DIVISION (URBAN)
HARIDWAR



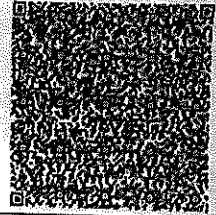
Tax Invoice

①

(DUPLICATE FOR SUPPLIER)

e-Invoice

QR Code: 7e1f86e4e2b502c94500ac52a6671608ee4fc1-77b6d10701cafa70aa09bb33c1
 Ack No. : 132418540087474
 Ack Date: 6-Jun-24



M/s NAMDEV & SONS 188/A VIVEK VIHAR COLONY, RANIPUR MORE, HARIDWAR GSTIN/UIN: 05ADQPV8476Q1Z5 State Name : Uttarakhand, Code : 05 E-Mail : namdev.sons.haridwar@gmail.com Consignee (Ship to)		Invoice No. NDS/24-25/070 Delivery Note <input checked="" type="checkbox"/>	Dated 6-Jun-24 Mode/Terms of Payment
Executive Engineer (EDD) Urban Electricity Distribution Division Urban, Haridwar GSTIN/UIN : 05AAACU6007G1ZP State Name : Uttarakhand, Code : 05 Buyer (Bill to)		Reference No. & Date.	Other References
Executive Engineer (EDD) Urban Electricity Distribution Division Urban, Haridwar GSTIN/UIN : 05AAACU6007G1ZP State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Buyer's Order No. Ag.No.-17/2023-24 Dispatch Doc No.	Dated 30-Jun-23 Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MANPOWER SUPPLY Monthly Wage (Rate of Skilled Manpower) Wages Month MAY-2024	998513	18 %	4.00 Nos	16,634.00	Nos		66,536.00
	Less						9 % 9 %	5,988.24 5,988.24 (-).048
	OUTPUT CGST@ 9% OUTPUT SGST@ 9% Rounding Off (+/-)							
Total				4.00 Nos				₹ 78,512.00

ON Recored
Measurement and Abstract
ON MB No → 257(L) Page - 15,16
Pras...
...

Pass and Pay Rs. 78,512.00
 Cheque Amount
 Security
 Labour Cost
 TDS
 CGST (TDS)
 SGST (TDS)
 IGST (TDS)
 Retention
 D.A. (TDS)

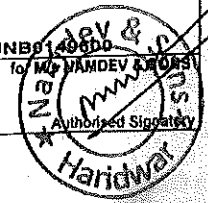
Amount Chargeable (in words) **INR Seventy Eight Thousand Five Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998513	66,536.00	9%	5,988.24	9%	5,988.24	11,976.48
Total	66,536.00		5,988.24		5,988.24	11,976.48

Tax Amount (in words) **INR Eleven Thousand Nine Hundred Seventy Six and Forty Eight paise Only**

Company's PAN : ADQPV8476Q
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **NAMDEV AND SONS**
 Bank Name: **Punjab National Bank**
 A/c No. **08265011000832**
 Branch & IFS Code: **Ahmedpur, Haridwar & PUNB0149600**



This is a Computer Generated Invoice

Handwritten signatures and initials

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

2



Invoice No. : 60266fa831562a269f9227b929749a79f05211-
 64ac310229818f912094cb247a
 Chk No. : 132418790527050
 Ack Date : 1-Jul-24

M/s NAMDEV & SONS 188/A VIVEK VIHAR COLONY, RANIPUR MORE, HARIDWAR GSTIN/UIN: 05ADQPV8476Q1Z5 State Name : Uttarakhand, Code : 05 E-Mail : namdev.sons.haridwar@gmail.com Consignee (Ship to) Executive Engineer (EDD) Urban Electricity Distribution Division Urban, Haridwar GSTIN/UIN : 05AAACU6007G1ZP State Name : Uttarakhand, Code : 05 Buyer (Bill to) Executive Engineer (EDD) Urban Electricity Distribution Division Urban, Haridwar GSTIN/UIN : 05AAACU6007G1ZP State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. NDS/24-25/088	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. Ag.No.-17/2023-24	Dated 30-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MANPOWER SUPPLY Monthly Wage (Rate of Skilled Manpower) Wages Month JUNE-2024 Less Measurement on Page No...16... M.B. No..257(L) Abstract on Page No.....17..... M.B. No..257(L) Max 32 Verified for...	998513	18 %	4.00 Nos	16,634.00	Nos		66,536.00
	OUTPUT CGST@ 9%						9 %	5,988.24
	OUTPUT SGST@ 9%						9 %	5,988.24
	Rounding Off (+/-)							(-).48
Total				4.00 Nos				₹ 78,512.00

Pass and Pay Rs.....	78512.00
Cheque Amount.....	78512.00
Security.....	
Labour Case.....	
TDS.....	1234.56
CGST (TDS).....	665.24
SGST (TDS).....	665.24
IGST (TDS).....	
Retention.....	
D.A. (W).....	

Amount Chargeable (in words)

INR Seventy Eight Thousand Five Hundred Twelve Only

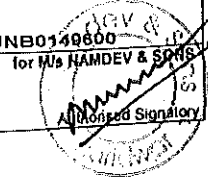
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998513	66,536.00	9%	5,988.24	9%	5,988.24	11,976.48
Total	66,536.00		5,988.24		5,988.24	11,976.48

Tax Amount (in words) INR Eleven Thousand Nine Hundred Seventy Six and Forty Eight paise Only

Company's PAN : ADQPV8476Q

Company's Bank Details
 A/c Holder's Name : NAMDEV AND SONS
 Bank Name : Punjab National Bank
 A/c No. : 08286011000832
 Branch & IFS Code : Ahmodpur, Haridwar & PUNB0149800

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Handwritten signatures and initials at the bottom of the page.

sl.No	Name of Work	Agreement No	Bidder Name		Agreement Value Rs.	Amount of Expenses Rs.	Balance Amount
1	Annual Maintenance Work of 33/11 KV S/S Okhalkanda & Associated 11 KV Patlot and Tushar Feeder HT/LT lines and attending breakdowns/Consumer Complaints/Replacement of damage T/F for 12 months Under EDD Nainital	Ag.No 39/2023-24 EDC(H) dt. 29.09.2023	L1	M/s Mehra Construction & Suppliers	4147200.00	4147200.00	Nil
			L2	M/s Gurukripa Engineering and Contractor	4154400.00	4154400.00	
			L3	M/s Balam Singh Mehra	4161000.00	4161000.00	
2	Annual Maintenance Work of 33/11 KV S/S Pines & 11 KV Gayatri Nagar Feeder (Nainital Porsation) with LT lines and attending consumer complaints and replacement of damage T/F for 12 months Under EDD Nainital	Ag.No 62/2023-24 EDC(H) dt. 12.02.2024 Loi No 3477/EDC(H) dt. 30.12.2023	L1	M/s G D Nainwal	2886124.00	2886124.00	Nil
			L2	M/s D S negi	2526000.00	2526000.00	
					7033324.00	17874724.00	

10/10

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10/10

10/10

10/10

(No. Counter) 43/2023



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Uttarakhand

B D BARGALI
CHIEF MINISTER
HALDWANI

e-Stamp

Certificate No.	: IN-UK76545420261191V
Certificate Issued Date	: 13-Sep-2023 01:45 PM
Account Reference	: NONACC (SV)/ uk1298804/ HALDWANI/ UK-NT
Unique Doc. Reference	: SUBIN-UKUK129880457559992513743V
Purchased by	: MEHRA CONSTRUCTION AND SUPPLIERS
Description of Document	: Article Miscellaneous
Property Description	: NA
Consideration Price (Rs.)	: 0 (Zero)
First Party	: MEHRA CONSTRUCTION AND SUPPLIERS
Second Party	: NA
Stamp Duty Paid By	: MEHRA CONSTRUCTION AND SUPPLIERS
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



Please write or type below this line

AGREEMENT NO. EDC(H)- 39/2023-24

This agreement made the 29th Day of September, 2023 between M/S Mehra Construction And Suppliers, Malla Niglat, Post- Bhowali (Nainital) (hereinafter referred to as "contractor" of one part), and The Superintending Engineer, E.D.C., Uttarakhand Power Corporation. Ltd. Haldwani (hereinafter called the "Corporation" of the other part).

Cont...2.....

Mehra Construction and Suppliers

(Signature)

Proprietor

(Signature)
Superintending Engineer
Uttarakhand Power Corporation Ltd.
HALDWANI

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shoestamp.com or using e-Stamp Mobile App of Shoestamp.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. In case of any discrepancy please inform the Computer Authority.

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

11

ई निविदा संख्या-वि0वि0ग0(उ0)-43/2023-24 के विरुद्ध
 अनुबंध संख्या वि0वि0ग0(उ0)-39/2023-24 दिनांक: 29/09/2023

दर एवं मात्रा का विवरण-

क्र. सं.	कार्य का विवरण	इकाई	मात्रा	दर (रु० में)	धनराशि (रु० में)
1	विद्युत वितरण सुण्ड नैनीताल के अन्तर्गत 33/11 केवी उपसंरक्षण ओखलकागडा से निकलने वाले 11 केवी पतलोट एवं तुपराड पोषक का संचालन, रख रखाव/अनुसंधान/परिचालन/धतिप्रस्त परिष्कारों को बढ़लाने एवं उपभोगता शिकायतों के निवारण का कार्य	1 लक्ष प्रति मही	12	3,45,600.00	41,47,200.00
	योग				41,47,200.00 जी0एस0टी0 अतिरिक्त

(रु० इकचालीस लाख सेतालीस हजार दो सौ मात्र + जी0एस0टी0 अतिरिक्त)

नोट:- अनुबंध द्वारा स्वीकृत दरों में ई.पी.एफ. की राशि व नियोजक की धनराशि सम्मिलित है।

Mehra Construction and Suppliers

(Signature)

Proprietor
 ठेकेदार के हस्ताक्षर व सील

(Signature)

अधीक्षण अधिकारी

संविद्युत वितरण मण्डल, कल्दागी
 Electricity Distribution Division
 Parakhand Power Corp. Ltd.
 HAT DEWANI, NAINITAL

3
4
5

(Signatures)

Mob : 9690990320

9456589957

MRA CONSTRUCTION AND SUPPLIERS

MALLA NIGLAT, BHOWALI (NAINITAL)

TAX INVOICE

Machine Engineer
City Distribution Division

Invoice No. 60

Date. 8/21/2024

Agreement No. - EDC(H)-39/2023-24 Dated -29/09/2023

Month of January 2024

Particular of works	Qty	Unit	Rate	Amount
विद्युत वितरण खण्ड नैनीताल के अन्तर्गत उपखण्ड भीमताल उपखण्ड 33/11 के 0वीं उपसंस्थान ओखलकांडा के परिचालन/अनुसंधान व एल0टी0/एच0टी0 विद्युत वितरण प्रणाली रख-रखाव/ब्रेक डाउन क्षतिग्रस्त परिवर्तकों/पोलो को बदलने एवं उपभोक्ता शिकायतों के निवारण कार्य।	01	माह	345600.00	345600.00
TOTAL				345600.00
ADD CGST @ 9%				31104.00
ADD SGST @ 9%				31104.00
GRAND TOTAL				407808.00
Round OFF				407808.00

Letar 3.8

m B Page
nos. 325(4) 93
A/S 11 55

For Mhra Construction & Suppliers
G. Niglat
Proprietor

Verified for Rs. 4,07,808/-
(R...
Kaul
B. D. G.
S. D. O.

By cheque! 359424.-
Security! 34560.-
T. Tax! 6912.-
H. CGST Tax! 3456.-
H. SGST Tax! 3456.-

Payed & Pay for Rs. 407808.-
(R...
Four hundred Eight hundred Eight only

B.A. (W)
Kx. Engr

Handwritten signatures and marks at the bottom of the page.

Uttarakhand Power Corporation Ltd.

Govt. of Uttarakhand Undertaking
Electricity Distribution Circle,
Rudrapur (Udham Singh Nagar),
Phone-05944-297643



उत्तराखण्ड पावर कारपोरेशन लि०
(उत्तराखण्ड सरकार का उपक्रम)

विद्युत वितरण मण्डल,

रुद्रपुर (उधम सिंह नगर)

E-Mail- dgm_rdr@rediffmail.com

No. 3481 /EDC(USN)

Dated 28/7/2023

Name of the Work :- Annual Maintenance work of 33/11 KV S/s Sector-2, SIDCUL, Pantnagar and concerning 33KV Line of Sub station, 11KV Lines and L.T. lines, maintenance of 11/0.4KV transformers and disposal of consumers complaint under Electricity Distribution Division, Rudrapur-I (U.S. Nagar) under the head of O&M.

M/s. Nutech Power Control,
Ward No.-03,
Old Bangali Colony,
Kichha (U.S.Nagar)

Agreement No. EDC(USN) 23/2023-24 Dt. 28-07-2023

Dear sir,

With reference to your quoted rates against E-Tender No. EDC(USN)21/2023-24, Dt. 31-05-2023 opened on dt. 17-06-2023(Technical Bid) & Dt. 15-07-2023 (Price Bid) of Annual Maintenance work of 33/11 KV S/s Sector-2, SIDCUL, Pantnagar and concerning 33KV Line of Sub station, 11KV Lines and L.T. lines. maintenance of 11/0.4KV transformers and disposal of consumers complaint under Electricity Distribution Division, Rudrapur-I (U.S. Nagar) under the head of O&M as approved by the Corporation Purchase/Works Committee, Level-2, Dehradun Minutes Dt. 26-07-2023 vide Director(Operation), UPCL, Dehradun's letter No. 2810/D(O)/UPCL /T-6 Date 26-07-2023. Administrative and financial approval of work has been accorded by Chief Engineer(D), Rudrapur Zone, Rudrapur vide approval letter No 525/CE(D)/RP Date 06-05-2023. An order is hereby placed with you as per details given below:-

SI No	Description of work	Unit	Qty	Month	Rate	Amount
1	2	3	4	5	6	7
1	Annual Maintenance work of 33/11 KV S/s Sector-02, SIDCUL, Pantnagar and concerning 33KV Line of Sub station, 11KV Lines and L.T. lines, maintenance of 11/0.4KV transformers and disposal of consumers complaint under Electricity Distribution Division, Rudrapur-I (U.S. Nagar) under the head of O&M. WORK DETAILS GIVEN IN TERMS & CONDITIONS (SCHEDULE -C)					
1.01	Providing skilled Sub Station Operator who operate the 33 KV & 11 KV indoor SF6 & VCB Panel (10 Nos. 33 KV & 12 Nos. 11 KV Pannel) Shift duty as per norms 08 Hrs.	Nos	4	12	18540.00	889920.00

TECH POWER CONTROL
Ward No.3. Old Bangali
Colony, Kichha (U.S.Nagar)

Superintending Engineer:
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd.
Rudrapur (U.S.Nagar)

1.02	Providing skilled work man (line man) for Maintenance of concerning 33KV Line 18.2 KM. 11KV Lines-10.2 KM. DTR's-35 Nos. 135 Nos. Industrial consumers.	Nos	4	12	18540.00	889920.00
1.03	Providing 01 No skilled Data Entry Operator (Hindi & English Typing) for EDSI SIDCUL, Pantnagar.	Nos	1	12	18540.00	222480.00
1.04	Providing unskilled work man (line coolie) for assist the above line man.	Nos	2	12	17300.00	415200.00
1.05	Consumer Complaint booth setup at S/s	Nos	2	12	3390.00	81360.00
Total in Figures						24,98,880.00
(Rs. Twenty Four Lacs Ninety Eight Thousand Eight Hundred Eighty) Only, Tax Extra.						

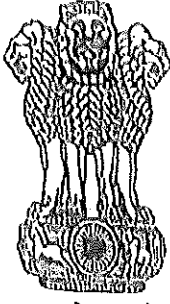
All the terms & Condition of Form 'A' of UPCL shall be applicable and the following special conditions shall also be read with the contract.

- 1- **Prices:** The Price Quoted SIDCUL, under EDSI SIDCUL, Pantnagar.
- 2- **Completion of work:** The above work is to be carried out as per scope of work as as per work execution plan the work is to be completed within 12 month from the date of issue of the agreement or the date of expiry of running contract which is later.
- 3- **Inspection :** The work shall be inspected by time to time by concerning Executive Engineer.
- 4- **INCOME TAX AT SOURCE:** Income Tax source shall be deducted from the contractor's Bill at the rates applicable at the time of Payment.
- 5- **GST :-** GST will be paid extra as per rule and other statuory deduction will be made as per applicable rule.
- 6- All disputes arising in the matters of agreement shall be subject to the jurisdiction of local Court of Rudrapur and Hon. High Court, Nainital .In case of dispute of decision of Chief Engineer, Rudrapur Zone, UPCL . Rudrapur shall be final and binding on both the parties.
- 7- **Security -**The earnest money (Rs. 75000.00) submitted by the contractor shall be treated as security of the agreement and shall be released after receiving of FDR of 10% value of the contract or deducting the same from the payment of the bill of work.
- 8- **P.F. /ESI Scheme.** Staff /workers of the contractor will be covered from provident fund ESI./scheme.
- 9- **Payment:-** 90% Payment shall be paid to the contractor by the Executive Engineer, E.D.D. Rudrapur-I after receipt of the bill of work. The Drawing and disbursing officer will ensure to that the Salaries of contractual employee of contractor are routed through theirs Bank Account and also ensure before payment to contractor that EPF, GST & ESI has been paid by the contractor to the concerned departments.
- 10- All the labour, T&P. & other material as per agreement which will required for completion of work will be provided by the contractor.
- 11- Concerned Executive Engineer, Electricity Distribution Division, Rudrapur-I will be the Engineer In Charge of the contract and fully responsible for complete work as per agreement. All the above work shall be executed under supervision and direction of Engineer in charge of the contracts.

Out of above contractor shall engage skilled person for execution of work at his level and will give the name of the persons to the site in charge, who will be present at site follow the instruction of site in charge/public representative/Officers of Corporation or local authority. Such staff of the contractor will be covered from provident fund and other scheme as per provision of rules & regulation on this regard and all those payment will be made by the contractor and will be the whole responsibility of the contractor.

TECH POWER CONTROL
Ward No.3, Old Bengali
Colony, Kichha (U.S.Nagar)

Superintending Engineer:
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd.
Rudrapur (U.S.Nagar)



सत्यमेव जयते

20696

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Government of Uttarakhand

e-Stamp

Certificate No. : IN-UK28393573553120V
 Certificate Issued Date : 04-Jan-2023 10:47 AM
 Account Reference : NONACC (SV) / uk1238504/ KICHHA/ UK-UN
 Unique Doc. Reference : SUBIN-UKUK123850462491674657088V
 Purchased by : NUTECH POWER CONTROL
 Description of Document : Article Miscellaneous
 Property Description : NA
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : NUTECH POWER CONTROL
 Second Party : NA
 Stamp Duty Paid By : NUTECH POWER CONTROL
 Stamp Duty Amount (Rs.) : 100
 (One Hundred only)

सत्यमेव जयते



AGREEMENT No. - EOC(USN) 23/2023-24 Dt. 28/07/2023
 M/s NUTECH POWER CONTROL, WARD No.-03, OLD BANALI
 COLONY, KICHHA (U.S. NAGAR)
 Rs. 24,98,880 = 00 (Rs. Twenty Four Lacs Ninety Eight Thousand
 Eight Hundred Eighty) Only. Tax Extra.

NUTECH POWER CONTROL
 Ward No.3 Jid Bengali
 Colony Kichha U.S. Nagar

Superintending Engineer
 Electrical Distribution Circle

Agreement No. EDC(USN) -23/2023-24

FORM OF AGREEMENT.

(REFERRED TO IN CLAUSE 3)

(Attached e-Stamp No.- IN-UK28393573553120V dt 04.01.2023)

This Agreement made on the 28th day of June, 2023 BETWEEN M/s. Nutech Power Control, Ward No.-03, Old Bangali Colony, Kichha hereinafter referred to as the "Contractor" of the one part and UPCL. (Hereinafter called the "work") of the other part.

"Where as the Corporation has decided Annual Maintenance work of 33/11 KV S/s Sector-2, SIDCUL, Pantnagar and concerning 33KV Line of Sub station, 11KV Lines and L.T. lines, maintenance of 11/0.4KV transformers and disposal of consumers complaint under Electricity Distribution Division, Rudrapur-I (U.S. Nagar) under the head of O&M (hereinafter called "the work") mentioned enumerated or referred to in certain general conditions specification schedules, drawing, form of tender, covering letter and schedule of prices which for the purpose of identification have been signed by Sri Devendera Mishra S/o Sri Raju Mishra, Ward No.-03, Old Bangali Colony, Kichha (U.S. Nagar) on behalf of the Contractor and Er. S.C. Tripathi, Superintending Engineer, Electricity Distribution Circle, Rudarpur.(The engineer of the work) on behalf of the purchaser and all of which are deemed to form part of this contract as through separately set out herein and are included in the expression " Contract" Whenever herein used.

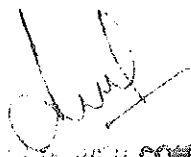
For and where as the purchaser has accepted the tender of the contractor for the provision and supply of the said work for the sum of **Rs. 24,98,880.00 (Rs. Twenty Four Laes Ninety Eight Thousand Eight Hundred Eighty) Only, Tax Extra** only upon the terms and subject to the condition hereinafter mentioned.



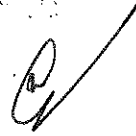
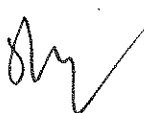

NOW THESE PRESENT WITNESS and the parties hereinto hereby agree and declare as follows that is to say, in consideration of the payment to be made to the contractor by the contractor as hereinafter mentioned "the contractor" shall provide the plant for the said purchase and shall do and perform all other works and things in the contract mentioned or described or which implied there form or therein respectively or may be reasonably necessary for the planner subject to terms conditions and stipulations mentioned in the said contract.

AND in consideration of the due provision of creation execution, construction and completion of the said work the maintenance there of as aforesaid the purchase will pay to the contractor the said **Rs. 24,98,880.00 (Rs. Twenty Four Laes Ninety Eight Thousand Eight Hundred Eighty) Only, Tax Extra** or such other sum may become payable to be made as such time and in such manner as is provided by this contract.

IN WITNESS WHERE OF the parties here to have signed this deed hereunder on the date respectively mentioned against the signature of each.

Superintending Engineer
in the presence of
and of

(Contractor) 
(Date) 04.01.2023
in the presence of M/s. NUTECH POWER CONTROL
and of Old Bangali Colony Kichha U.S. Nagar.



उत्तराखण्ड पावर कारपोरेशन लि०

(उत्तराखण्ड सरकार का उपक्रम)

Uttarakhand Power Corporation Ltd.

(A Govt. of Uttarakhand Undertaking)

कार्यालय अधिशासी अभियंता विद्युत वितरण खण्ड-द्वितीय रुद्रपुर,
ऊधम सिंह नगर, 33/11 के०वी० उपसंस्थान, नियर नवोदया स्कूल, रुद्रपुर
ई-मेल: eeedd2_rdr@rediffmail.com Telephone: 9917474748

Website: www.upcl.org

CIN : U40109UR2001SGC025867

GSTIN: 05AAACU6007612P

पत्रांक:-

/वि०वि०ख०-2/रू०

दिनांक:-

बिन्दु सं० 4 - उक्त बिन्दु के संदर्भ में संज्ञान में लाना है कि इस खण्ड एवं मण्डल के अन्तर्गत अनुबन्ध सं० 99/वि०वि०म०(उ०सि०न०)/2022-23 दिनांक 22.12.2022 एवं 59/वि०वि०म०(उ०सि०न०)/2023-24 दिनांक 07.03.2024 आवंटित किये गये।

उक्त अनुबन्धों की निविदा का विवरण निम्नवत एवं साक्ष्य संलग्न है।

क्र०सं०	अनुबन्ध संख्या	अनुबन्ध आवंटित फर्म का नाम	निविदा देने वाली फर्म का नाम	कार्य की दर	
1	99/वि०वि०म०(उ०सि०न०)/2022-23 दिनांक 22.12.2022	M/S J.K. Electrical	M/S J.K. Electrical	2801220.00	L1
			M/S Himalaya Buildcon	2832960.00	L2
			M/S Jay Electricals	2854080.00	L3
2	59/वि०वि०म०(उ०सि०न०)/2023-24 दिनांक 07.03.2024	M/S Himalaya Buildcon	M/S Himalaya Buildcon	3080280.00	L1
			M/S Jay Electricals	3081432.00	L2

साक्ष्य:-संलग्न

अधिशासी अभियंता

[Handwritten signatures and initials]



उत्तराखण्ड पावर कारपोरेशन लि०

(उत्तराखण्ड सरकार का उपक्रम)

Uttarakhand Power Corporation Ltd.

(A Govt. of Uttarakhand Undertaking)

कार्यालय अधिशासी अभियंता विद्युत वितरण खण्ड-द्वितीय रुद्रपुर,
ऊधम सिंह नगर, 33/11 के०वी० उपसंस्थान, नियर नवोदया स्कूल, रुद्रपुर
ई-मेल: eeedd2_rdr@rediffmail.com Telephone: 9917474748

Website: www.upcl.org

CIN : U40109UR2001SGC025867

GSTIN: 05AAAGU600761ZP

पत्रांक:- 182 / वि०वि०ख०-2/रू०

दिनांक:- 18/01/25

UPCL Petition for True-Up of FY 2023-24, Annual Performance Review of FY 2024-25,

Annual Revenue Requirement for FY 2025-26 to FY 2027-28 along with Tariff

Determination for FY 2025-26

1. UPCL should submit the details of actual expenses incurred duly substantiated by the vouchers for expenses incurred in maintaining the 33/11 KV S/s, 11/0.415 KV S/s, 33 KV line and 11 KV line for the following divisions of UPCL (2 from each of the respective division).
 - i) Rudrapur II.

UPCL is also required to submit the details of tenders floated for the aforesaid works along with a copy of the executive contract for awarding work to the successful bidder.

S.No.	Name of Work	Agreement No & Date	Bidder Name		Agreement Value (Rs.)	Amount of expenses incurred (Rs.)	Balance Amount (Rs.)
1	Annual Maintenance work & Concerning 33KV Line of Sub Station, 11KV/L.T. Lines, Maintenance And Replacement of 11/0.4KV Transformers And Disposal of Consumer Complaint And Related Work of 33/11KV Substation, Chinimill, Gadarpur under EDD-2, Rudrapur (U.S.Nagar) the Head og O&M.	EDC(USN) 99/2022-23 Dt. 22.12.2022	L1	M/S J.K. Electrical	2801220/-	473581	1501280/-
			L2	M/S Himalaya Buildcon		550906	
			L3	M/S Jay Electricals		275453	
						1299940/-	
2	Annual Maintenance work of 33/11 KV S/s GIS Majorashiala, Gadarpur concerning 33KV Line of Sub Station, 11KV/L.T. Lines, Maintenance And Disposal of Consumer Complaint under EDSD, Gadarpur under EDD-2, Rudrapur (U.S.Nagar) the Head og O&M.	EDC(USN) 59/2023-24 Dt. 07.03.2024	L1	M/S Himalaya Buildcon	3080280/-	302894	1262916/-
			L2	M/S Jay Electricals		605788	
						302894	
						302894	
						1817364/-	

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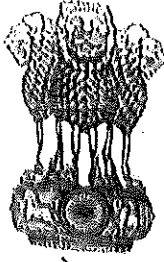
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Executive Engineer
EDD-2 Rudrapur

Handwritten signature



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Uttarakhand

SUSHEELA DEVI
Stamp Vendor
Rudrapur (U. S. Nagar)

e-Stamp

Certificate No. : IN-UK23619575216548U
 Certificate Issued Date : 13-Dec-2022 10:34 AM
 Account Reference : NONAGC (SV)/ UK1248104/ RUDRAPUR/ UK-UN
 Unique Doc. Reference : SUBIN-UKUK124810452851997592114U
 Purchased by : J K ELECTRICALS
 Description of Document : Article 5 Agreement or Memorandum of an agreement
 Property Description : NA
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : J K ELECTRICALS
 Second Party : NA
 Stamp Duty Paid By : J K ELECTRICALS
 Stamp Duty Amount(Rs) : 100
 (One Hundred only)
 सत्यमेव जयते



Dmo
R

AGREEMENT No. - EDC (U.S.N) 99/2021-23 Dt. 22/12/2022
 M/s J.K. Electricals, Shiv Puram Colony, Near Shiv Shakti
 Shoram Kanta, Fulsunga, Rudrapur (U.S. Nagar)
 Rs. 28,01,220 = 00 (Rs. Twenty Eight Lacs One thousand
 Two Hundred Twenty) Only, Tax Extra.

सुनील
 J.K. ELECTRICALS
 Near Shiv Shakti Dharam Kanta
 Shiv Puram, Fulsunga
 Rudrapur 263153 (U.S. Nagar)

1832
27/12/22

SP
 Superintending Engineer
 Electricity Distribution Circle
 Uttarakhand Power Corporation Ltd
 Rudrapur (U.S.Nagar)

1. The authenticity of this Stamp certificate should be verified at www.stampstamp.com or using e-Stamp Mobile App of Stock Holding
 Statutory Regd.
 Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
 2. The onus of checking the legitimacy is on the users of the certificate.
 3. In case of any discrepancy please inform the Competent Authority

Agreement No. EDC(USN) -99/2022-23

FORM OF AGREEMENT.

(REFERRED TO IN CLAUSE 3)

(Attached e-Stamp No.- IN-UK23619575215549U dt 13.12.2022)

This Agreement made on the 22nd day of December, 2022 BETWEEN M/s. J.K. Electricals, Shiv Puram Colony, Near Shiv Shakti Dharamkanta, Fulsunga, Rudrapur (U.S. Nagar) hereinafter referred to as the "Contractor" of the one part and UPCL. (Hereinafter called the "work") of the other part.

"Where as the Corporation has decided Annual Maintenance work and concerning 33KV Line, 11KV/ L.T. lines and replacemnt of damage transformers and poles and disposal of consumers complaint and related works of 33/11KV. Sub Station, Chinimill under Electricity Distribution SubDivision, Gadarpur under EDD Rudrapur-II (U.S. Nagar) the head of O&M (hereinafter called "the work") mentioned enumerated or referred to in certain general conditions specification schedules, drawing, form of tender, covering letter and schedule of prices which for the purpose of identification have been signed by Smt Sunita W/o Sri Shishupal Singh of M/s J.K. Electricals, Shiv Puram Colony, Near Shiv Shakti Dharam Kanta, Fulsunga, Rudrapur (U.S. Nagar) on behalf of the Contractor and Er. S.C. Tripathi, Superintending Engineer, Electricity Distribution Circle, Rudarpur.(The engineer of the work) on behalf of the purchaser and all of which are deemed to form part of this contract as through separately set out herein and are included in the expression "Contract" Whenever herein used.

For and where as the purchaser has accepted the tender of the contractor for the provision and supply of the said work for the sum of Rs. 28,01,220.00 (Rs. Twenty Eight Lacs One Thousand Two Hundred Twenty) Only, Tax Extra only upon the terms and subject to the condition hereinafter mentioned.

NOW THESE PRESENT WITNESS and the parties hereinto hereby agree and declare as follows that is to say, in consideration of the payment to be made to the contractor by the contractor as hereinafter mentioned "the contractor" shall provide the plant for the said purchase and shall do and perform all other works and things in the contract mentioned or described or which implied there form or therein respectively or may be reasonably necessary for the planner subject to terms conditions and stipulations mentioned in the said contract.

AND in consideration of the due provision of creation execution, construction and completion of the said work the maintenance there of as aforesaid the purchase will pay to the contractor the said Rs. 28,01,220.00 (Rs. Twenty Eight Lacs One Thousand Two Hundred Twenty) Only, Tax Extra or such other sum may become payable to be made as such time and in such manner as is provided by this contract.

IN WITNESS WHERE OF the parties here to have signed this deed hereunder on the date respectively mentioned against the signature of each.

Superintending Engineer
in the presence of
and of Superintending Engineer
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd
Rudrapur (U.S.Nagar)

(Contractor)
(Date)
in the presence of
and of J.K. ELECTRICALS
Near Shiv Shakti Dharam Kanta
Shiv Puram, Fulsunga
Rudrapur-263153 (U.S. Nagar)

All the terms & Condition of Form "A" of UPCL shall be applicable and the following special conditions shall also be read with the contract.

- 1- **Prices:** The Price Quoted Gadarpur under EDSG Gadarpur
- 2- **Completion of work:** The above work is to be carried out as per scope of work as per work execution plan the work is to be completed within 12 month from the date of issue of the agreement or the date of expiry of running contract which is later
- 3- **Inspection:** The work shall be inspected by time to time by concerning Executive Engineer
- 4- **INCOME TAX AT SOURCE:** Income Tax source shall be deducted from the contractor's Bill at the rates applicable at the time of Payment.
- 5- **GST:** GST will be paid extra as per rule and other statutory deduction will be made as per applicable rule.
- 6- All disputes arising in the matters of agreement shall be subject to the jurisdiction of local Court of Rudrapur and Hon High Court, Nainital. In case of dispute of decision of Chief Engineer, Rudrapur Zone, UPCL, Rudrapur shall be final and binding on both the parties.
- 7- **Security:** The earnest money submitted by the contractor shall be treated as security of the agreement and shall be released after receiving of FDR of 1% value of the contract or deducting the same from the payment of the bill of work.
- 8- **P.F./ESI Scheme:** Staff /workers of the contractor will be covered from provident fund ESI/scheme.
- 9- **Payment:-** 97% Payment shall be paid to the contractor by the Executive Engineer, E.D.D Rudrapur-II after receipt of the bill of work. The Drawing and disbursing officer will ensure to that the Salaries of contractual employee of contractor are routed through their Bank Account and also ensure before payment to contractor that EPF, GST & ESI has been paid by the contractor to the concerned departments.
- 10- All the labour, T&P, & other material as per agreement which will required for completion of work will be provided by the contractor.
- 11- Concerned Executive Engineer, Electricity Distribution Division, Rudrapur-II will be the Engineer in Charge of the contract and fully responsible for complete work as per agreement. All the above work shall be executed under supervision and direction of Engineer in charge of the contracts.

Out of above contractor shall engage skilled person for execution of work at his level and will give the name of the persons to the site in charge, who will be present at site follow the instruction of site in charge/public representative/Officers of Corporation or local authority. Such staff of the contractor will be covered from provident fund and other scheme as per provision of rules & regulation on this regard and all those payment will be made by the contractor and will be the whole responsibility of the contractor.

Contradictory clauses are mentioned anywhere in this contract, then the clauses which are beneficial to UPCL shall be considered.

सम्बन्धित कार्य अनुबन्ध संलग्न आवश्यक नियम व शर्तों तथा विशेष शर्तों के अनुसार सम्पादित किया जायेगा।

Yours faithfully,

(S.C. Tripathi)

Superintending Engineer.

No. 5395 -- EDC(USN) DL.

Copy forwarded to the following for information and necessary action.

- 1- Chief Engineer (D) Rudrapur Zone, UPCL, Rudrapur.
- 2- Dy. General Manager(F), UPCL, Rudrapur Zone, Rudrapur.
- 3- Executive Engineer, Electricity Distribution Division, UPCL, Rudrapur-II.

सुनीता

J.K. ELECTRICALS

Near Shiv Shakti Dharom Kanta

Shiv Puram, Fulsunga

Rudrapur-263153 (U.S. Nagar)

(S.C. Tripathi)

Superintending Engineer.

Electricity Distribution Circle

Uttarakhand Power Corporation Ltd

Rudrapur (U.S. Nagar)

विद्युत वितरण उपखण्ड, गदरपुर के अन्तर्गत 33/11के0वी0 उपसंस्थान, चीनीमिल से सम्बन्धित विद्युत लाईनों का रख-रखाव, क्षतिग्रस्त वितरण परिवर्तकों को बदलना एवं उपगोक्ताओं की शिकायत निवारण का कार्य से सम्बन्धित अन्य कार्य।

अनुबन्ध संख्या विविम (ऊ0) 99/2022-23 दिनांक: 22-12-2022

आवश्यक नियम व शर्तें -

- 1 निविदादाता का उत्तराखण्ड शासन के विद्युत सुरक्षा निदेशालय से जारी लाईसेन्स धारक होना अनिवार्य है।
- 2 सम्बन्धित अधिशासी अभियन्ता यह निरीक्षण कर सुनिश्चित करेंगे कि ठेकेदार द्वारा लगाये गये कार्मिक सम्बन्धित कार्य के लिए पूर्णतः उपयुक्त है तथा प्रत्येक माह के पश्चात् पुनः निरीक्षण किया जाय ताकि यह पता चल सके कि अनुबन्ध के अनुरूप ही कार्मिक कार्याजित है।
- 3 ठेकेदार का यह दायित्व होगा कि वह कर्मचारी भविष्य निधि में काटी गई राशि को निर्धारित समय के अन्तर्गत सम्बन्धित श्रमिकों का ई0पी0एफ0/ई0एस0आई0 खातों में जमा करता रहेगा, यदि उस पर उक्त एक्ट लागू होता है तो ई0पी0एफ0 में वह पंजीकृत भी होगा तथा आचरण, दक्षता और अनुभव के परिपेक्ष में सम्बन्धित ठेकेदार को श्रमिक को हटाने के लिये कह सकेंगे तथा श्रम कानूनों का उल्लंघन करने पर आवश्यक दण्डात्मक कार्यवाही की जायेगी।
- 4 श्रमिकों पर नियन्त्रण ठेकेदार या उसके अधिकृत प्रतिनिधि व्यक्ति का होगा किन्तु विभाग के सुपरवाइजर के दिशा-निर्देश में कार्य किया जायेगा। यदि किसी विशिष्ट श्रमिक को उसके कार्य आचरण या कार्य अनुभव के कारण हटाया जाना आवश्यक हो तो उस दशा में सम्बन्धित अवर अभियन्ता द्वारा ठेकेदार को उक्त विशिष्ट श्रमिक को कार्य से हटाये जाने के आदेश दिये जा सकते हैं।
- 5 ठेकेदार द्वारा यह निश्चित किया जाये कि उनके द्वारा अनुबन्धित कार्य पर कार्याजित लाईनमैन/लाईनकुली इत्यादि विद्युत कार्य में सक्षम है एवं वे उचित अर्हता रखते हैं।
- 6 रख-रखाव हेतु आवश्यक सामग्री को अवर अभियन्ता सम्बन्धित द्वारा निर्गत किया जायेगा तथा अवर अभियन्ता का यह दायित्व होगा कि व सामग्री के उपयोग का सत्यापन करे।
- 7 श्रमिकों की सामाजिक सुरक्षा का दायित्व ठेकेदार का होगा।
- 8 कार्य निष्पादित करने के लिए सभी प्रकार के उपकरण एवं संयन्त्र निविदादाता द्वारा स्वयं उपलब्ध कराये जायेंगे।
- 9 प्रस्तावित कार्य निगम द्वारा कार्यादेश/अनुबन्ध करने/कराने के सात दिनों के अन्दर प्रारम्भ करना होगा।
- 10 निविदादाता द्वारा आवेदित कार्य-मूल्य दरें निविदा खोले जाने के बाद 180 एक सौ अस्सी दिनों तक वैध रखनी होंगी।
- 11 यदि निविदादाता किसी कार्य को पूर्ण नहीं करेगा तो ऐसी स्थिति में सम्बन्धित अधिशासी अभियन्ता, विद्युत वितरण खण्ड रुद्रपुर-द्वितीय को यह अधिकार होगा कि अधूरा छोड़ा गया कार्य किसी अन्य कार्यदायी संस्था के माध्यम से पूरा करा लें और इस मद पर किया गया पूर्ण व्यय निविदादाता के किसी भी बीजक में समायोजित कर लिया जायेगा।
- 12 निविदावेदित कार्य कराने के दौरान किसी भी प्रकार की दुर्घटना में कारपोरेशन/जनसाधारण/अनुबन्धकर्ता के श्रमिक को जाने वाली किसी भी प्रकार की जान-माल की क्षति के लिए क्षतिपूर्ति हेतु दुर्घटना बीमा इत्यादि करा लेंगे।
- 13 प्रस्तावित कार्य में किसी भी या सभी आईटम में किसी भी सीमा तक कमी या वृद्धि की जा सकती है।
- 14 निविदादाता को किसी भी प्रकार का अग्रिम भुगतान नहीं किया जायेगा।
- 15 जी0एस0टी0 का प्राविधान नियमानुसार अतिरिक्त किया जायेगा।
- 16 निविदादाता के भुगतान से नियमानुसार आयकर आदि की कटौती करके उचित प्रमाण-पत्र निर्गत किये जायेंगे।
- 17 सभी कार्य निगम के ड्राईंग एवं मानकों के अनुसार पूर्ण करना अनिवार्य होगा।

सुनील
JK ELECTRICALS
Near Shiv Shakti Dharam Kanta
Shiv Puram, Fulsunga
Rudrapur-263153 (U.S. Nagar)

SD
Superintending Engineer
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd
Rudrapur (U.S.Nagar)

- 18 एक साथ अलग-अलग कार्यों के लिए अवर अभियन्ता द्वारा समान उपलब्ध कराया जा सकता है।
- 19 लाईनों एवं उपकेन्द्रों तथा परिवर्तकों का विवरण जो कि इसा उपसंस्थान से सम्बन्धित है, निम्नानुसार दिया जा रहा है।
- 20 कार्यदारी फर्म द्वारा सम्बन्धित क्षेत्र के बकायेदार विद्युत उपभोक्ताओं के संयोजन विच्छेदन तथा पुर्नसंयोजन का कार्य भी किया जायेगा।
- 21 एल0टी0 लाईन में टूटे हुए स्पेशर तथा तार टूटने पर बदलने का कार्य भी किया जायेगा।
- 22 समस्त 11/0.4 के0वी0 परिवर्तकों के अनुरक्षण का कार्य तथा तेल का लेबल नोट करना तथा उनकी अर्थिंग आदि चैक करने का कार्य भी सम्बन्धित फर्म द्वारा किया जायेगा तथा इसकी सूचना सम्बन्धित नियंत्रक अधिकारी को देनी होगी।
- 23 अनुबन्धकर्ता उक्त कार्य को सम्पादित करने हेतु अनुमोदन के अनुरूप 10 नं0 व्यक्तियों को आवश्यक रूप में कार्योजित करेंगे, जो कि अवर अभियन्ता/उपखण्ड अधिकारी/अधिशासी अभियन्ता के निर्देशन में कार्य करेंगे।

SCHEDULE "C"

Annual Maintenance work and concerning 33KV Line, 11KV/ L.T. lines and replacement of damage transformers and poles and disposal of consumers complaint and related works of 33/11KV. Sub Station, Chinimill under Electricity Distribution SubDivision, Gadarpur under EDD Rudrapur-II (U.S. Nagar) under the head of O&M

From 06 Nos. Skilled Lineman, 04 Nos. Skilled SSO, and 06 Nos. consumer complaint booths.

1. 33KV. line from 33/11 KV S/s Danpur & Dineshpur.
2. 11KV Mandi Town Feeder (17 Km) & LT line 22 Km approx.
3. 11KV Rambagh Feeder (28 Km) & LT line 35 Km approx.
4. 11KV Industrial Feeder 06 Km approx.
5. 11KV Mehtosh Feeder (35 Km) & LT line 31 Km approx.
6. 11KV TPL Feeder 2.5 Km approx.
7. All Type of connection connected.
8. Installation of all new connected meters.
9. Disconnection of defaulter consumers in the area of 33/11KV Sub station Chinimill.
10. Replacement of rusted PCC pole, SP-33, SP-45, SP-55, SP-72.
11. Replacement of damage transformers under the area 33/11KV Sub station, Chinimill (total nos. of DTR-594 nos.).

[Signature]
Superintending Engineer
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd
Rudrapur (U.S. Nagar)

[Signature]
J.K. ELECTRICALS
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Shiv Puram, Fulsunga
Rudrapur-263153 (U.S. Nagar)

विद्युत वितरण उपखण्ड, गदरपुर के अन्तर्गत 33/11के0वी0 उपसंस्थान, चीनीमिल से सम्बन्धित विद्युत लाईनों का रख-रखाव, क्षतिग्रस्त वितरण परिवर्तकों को बदलना एवं उपभोक्ताओं की शिकायत निवारण का कार्य से सम्बन्धित अन्य कार्य।

- 1 ठेकेदार ई0पी0एफ0 में पंजीकरण सुनिश्चित करायेगे। यह ठेकेदार का उत्तरदायित्व होगा कि कार्य हेतु विद्युत अधिनियम के अनुसार प्रशिक्षित/कुशल व्यक्तियों को कार्य पर लगाया जायेगा।
- 2 ठेकेदार द्वारा जो व्यक्ति इस कार्य हेतु नियुक्त किये जायेगे, उनका पूर्ण विवरण जिसमें प्रमाणित फोटो, परिचय पत्र, श्रम कानून के अनुसार योग्यता तथा तकनीकी अनुभव प्रमाण -पत्र एवं शिक्षा सम्बन्धित प्रमाण -पत्र सम्बन्धित अधिशासी अभियन्ता/ उपखण्ड अधिकारी को कार्य प्रारम्भ करने से पूर्व प्रस्तुत करना होगा।
- 3 ठेकेदार द्वारा नियुक्त कर्मचारियों का बीमा ठेकेदार द्वारा कराया जायेगा। विभाग किसी प्रकार की दुर्घटना की देनदारी के लिए उत्तरदाई नहीं होगा। इसका सम्पूर्ण दायित्व ठेकेदार का होगा।
- 4 अनुरक्षण कार्य हेतु कर्मचारी हमेशा उपलब्ध रहेगा। ब्रेकडाउन अथवा फाल्ट की सूचना प्राप्त होने पर उसे यूरई0आर0सी0/यू0पी0सी0एल0 द्वारा निर्धारित समय के अन्तराल के अन्तर्गत ठीक किया जायेगा। उपसंस्थान के स्विचयार्ड की सफाई, घास एवं झाड़ियों की कटाई आदि का कार्य ठेकेदार द्वारा कराया जायेगा, साथ ही उपभोक्ताओं की शिकायतों के त्वरित निराकरण हेतु वाहन उपलब्ध रहेंगे।
- 5 ठेकेदार द्वारा अनुबन्धित क्षेत्र के अन्तर्गत नये उपभोक्ताओं को विद्युत संयोजन देने तथा उपभोक्ताओं के संयोजन विच्छेदन/जोड़ने हेतु क्षेत्र के अवर अभियन्ता/उपखण्ड अधिकारी के निर्देशानुसार ठेकेदार द्वारा नियुक्त कर्मचारी उपलब्ध कराने होंगे जो विद्युत पोल पर कार्य करने आदि में कुशल होंगे।
- 6 ठेकेदार द्वारा नियुक्त व्यक्तियों को विद्युत सुरक्षा से सम्बन्धित नियमों/निर्देशों की जानकारी ठेकेदार को स्वयं देनी होगी।
- 7 प्राकृतिक आपदा को छोड़कर लाईनों पर ब्रेक डाउन होने की अवस्था में ठेकेदार द्वारा क्षतिग्रस्त हुए पोलो को बदलने, तार जोड़ने/लाईन का जीर्णोद्धार कर लाईन चालू करने सम्बन्धित सम्पूर्ण कार्य करने होंगे (विभाग द्वारा केवल सामाग्री उपलब्ध कराई जायेगी) पुराने पोल, तार आदि विभागीय साग्रग्री को सम्बन्धित अवर अभियन्ता को हस्तगत करना होगा।
- 8 अनुबन्धित क्षेत्र के अन्तर्गत परिवर्तकों एवं उपकरणों के सही रख-रखाव का उत्तरदायित्व ठेकेदार का होगा ताकि कोई परिवर्तक क्षतिग्रस्त न होने पाये। परिवर्तक के क्षतिग्रस्त होने के कारणों की जाँच उपखण्ड अधिकारी/अधिशासी अभियन्ता द्वारा कर अग्रिम कार्यवाही की जायेगी। यदि कोई परिवर्तक ठेकेदार के गलत अनुरक्षण के कारण क्षतिग्रस्त होता है तो उसकी समस्त जिम्मेदारी सम्बन्धित ठेकेदार की होगी।
- 9 पीक आवर्स में ठेकेदार/अधिकृत प्रतिनिधि व्यक्तिगत रूप से दूरभाष पर उपलब्ध रहेगा तथा मोबाईल फोन न0 पूर्व में उपलब्ध करायेगा।
- 10 यदि किसी परिस्थिति में अनुरक्षण कार्य हेतु ठेकेदार द्वारा कर्मचारी उपलब्ध नहीं कराये जायें तो विभाग द्वारा उपलब्ध साधनों या अन्य ठेकेदार के माध्यम से कार्य सम्पादित कर सम्बन्धित ठेकेदार के बीजक से कटौती कर ली जायेगी।
- 11 जमानत की धनराशि ठेकेदार के देयकों से नियमानुसार काटी जायेगी।
- 12 उपभोक्ताओं की शिकायतों के पंजीयन हेतु ठेकेदार द्वारा एक पंजिका उपकेन्द्र पर बनाई जायेगी तथा उपभोक्ताओं की त्वरित शिकायत के निराकरण की कार्यवाही की जायेगी। विभागीय अधिकारियों को उनके भ्रमण के दौरान उपलब्ध कराई जायेगी।
- 13 उपसंस्थान पर वांछित पंजिकायें उत्तराखण्ड पावर कारपोरेशन के नियमानुसार ठेकेदार को उपलब्ध कराई जायेगी तथा ठेकेदार / कर्मचारी को उसमें नियमित रूप से प्रविष्टियां करनी होगी।
- 14 ठेकेदार द्वारा प्रतिमाह उपभोक्ताओं की शिकायतों का विवरण व अन्य मासिक स्टेटमेंट नियत समय पर तैयार कर उपलब्ध /कार्यालय को उपलब्ध कराया जायेगा।
- 15 ठेकेदार को कार्य हेतु मानको के अनुसार टी0 एण्ड पी0 की व्यवस्था स्वयं करनी होगी। कार्यों के सम्पादन हेतु ठेकेदार को सुरक्षा के नियमों का पालन कराना होगा तथा किसी भी प्रकार की कारपोरेशन की क्षति का दायित्व ठेकेदार का होगा।

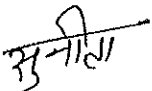
सुनील
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 Shiv Puram, Fulsunga
 Rudrapur-263153 (U.S. Nagar)

SK
Superintending Engineer
 Electricity Distribution Circle
 Uttarakhand Power Corporation Ltd
 Rudrapur (U.S.Nagar)

- 16 विद्युत शिकायत को दूर करने हेतु शटडाउन अवर अभियन्ता/उपखण्ड अधिकारी/अधिशारी अभियन्ता के आदेश पर लेना होगा तथा शटडाउन नियमानुसार लेना एवं वापस करना होगा। किसी भी प्रकार की गलती/लापरवाही की जिम्मेदारी ठेकेदार की स्वयं की होगी।
- 17 ठेकेदार द्वारा कार्य से सम्बन्धित प्रत्येक माह का देयक माह समाप्त होने के तुरन्त बाद सम्बन्धित अवर अभियन्ता को उपलब्ध कराया जायेगा ताकि समय से तत्काल भुगतान किया जा सकेगा। यदि ठेकेदार द्वारा समय से देयक उपलब्ध नहीं कराये जायेगा तो भुगतान में विलम्ब से सम्बन्धित विभाग की जिम्मेदारी नहीं होगी।
- 18 सभी कार्य निगम के मानकों के अनुसार पूर्ण करने आवश्यक होंगे। कर्मचारियों के रहने के लिए विभाग द्वारा कोई भी सुविधा उपलब्ध नहीं कराई जायेगी।
- 19 कार्य हेतु कार्योर्जित कार्मिकों का मानदेय कार्मिकों के बैंक खाते में किया जाय तथा अगले माह का भुगतान करने से पूर्व अनुबन्धित एजेंन्सी से इस आशय का प्रमाण पत्र प्राप्त कर लिया जाय कि अनुबन्धित एजेंन्सी द्वारा कार्योर्जित कार्मिकों का भुगतान उनके बैंक खाते में कर दिया गया है तथा ई0पी0एफ0, बीमा व जी0एस0टी0 का भुगतान सम्बन्धित विभागों को कर दिया गया है।

अधीक्षण अभियन्ता
विद्युत वितरण मण्डल
उत्तराखण्ड पावर कार्पोरेशन लि0
रुद्रपुर, उधमसिंह नगर

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Rudrapur-263153 (U.S. Nagar)









विशेष-शर्तें

अनुबन्ध संख्या विविम (ऊ0) 99 / 2022-23 दिनांक: 22.12.2022

1. अनुबन्ध के साथ संलग्न शर्तों के अतिरिक्त निम्नलिखित विशेष शर्तें ठेकेदार को मान्य होगी- कारपोरेशन की समस्त सम्पत्तियों की देख-रेख, गरमगत कार्य कारपोरेशन के अवर अभियन्ता की देख-रेख में किया जायेगा। अनुबन्धकर्ता को आई0टी0आई0 प्रशिक्षित अथवा कम से कम 3 वर्ष कार्य का अनुभव रखने वाले कर्मियों को पर्याप्त मात्रा में इस कार्य हेतु लगाना होगा।
2. ठेकेदार को किसी भी लाईनों, उपकरणों में संशोधन/बदलाव करने का अधिकार नहीं होगा।
3. सभी स्पेयर्स (अतिरिक्त कल- पुर्जे spares) विभाग द्वारा उपलब्ध कराये जायेंगे।
4. ठेकेदार को अनुरक्षण कार्यों हेतु समस्त वांछित टी0एण्डपी0, वाहन इत्यादि की व्यवस्था स्वयं करनी होगी तथा आवश्यक टी0एण्डपी0 एवं सुरक्षा उपकरण, अपने कर्मियों को उपलब्ध कराना होगा। कार्य के लिए आवश्यक भण्डार सामग्री विभाग द्वारा उपलब्ध करायी जायेगी। ठेकेदार के आदमी विद्युत सुरक्षा नियमावली के अनुरूप सुरक्षा उपकरणों के साथ सामान्यतः केवल निर्जीव विद्युत लाईनों में ही कार्य करेंगे,
5. राजस्व निर्धारण व वसूली का कार्य विभाग द्वारा ही किया जायेगा। ठेकेदार या उसके कर्मचारी उपभोक्ताओं से पैसो का लेन-देन नहीं करेंगे।
6. ठेकेदार को अपने सभी कर्मचारियों का बीमा करवाना होगा। ठेकेदार के कर्मचारियों की असावधानी से कोई दुर्घटना होने पर विभाग उत्तरदायी नहीं होगा। कार्योंजित कार्मिकों को आवश्यकतानुसार विकित्सा सुविधा/प्राथमिक उपचार सुविधा फर्म/ ठेकेदार द्वारा ही प्रदान की जायेगी।
7. ठेकेदार द्वारा कार्य में लगाये गये कर्मियों को कुशल एवं पूर्ण रूप से विद्युत सम्बन्धी कार्यों की जानकारी होनी आवश्यक है फिर भी कार्य के दौरान किसी भी प्रकार की दुर्घटना होने पर इसकी जिम्मेदारी पूर्ण रूप से ठेकेदार की होगी। विभाग इसके लिए किसी प्रकार का उत्तरदायित्व स्वीकार नहीं करेगा। दुर्घटना होने पर इसकी सूचना ठेकेदार निकटतम थाना/पटवारी क्षेत्र/संयुक्त मजिस्ट्रेट/परगना अधिकारी/विभाग के स्थानीय एवं उच्चाधिकारियों को तुरन्त देगा ऐसा न करने पर अनुबन्ध समाप्त भी किया जा सकता है। इसके अतिरिक्त सम्बन्धित क्षेत्र जिसका अनुरक्षण एवं रख-रखाव के कार्य में अनुबन्ध की अवधि में दैवीय आपदा तथा किसी वाहन/पशु द्वारा टक्कर आदि से पोल गिरने तथा इस प्रकार लाईन टूटने से सम्बन्धित कारणों से यदि तुरन्त कोई दुर्घटना होती है के अतिरिक्त अन्य किसी भी प्रकार की दुर्घटना में, दुर्घटना के कारण विभाग को प्रभावित व्यक्ति/पशु सम्पत्ति के लिये क्षतिपूर्ति करनी पड़ती है तो उसकी वसूली ठेकेदार से कर ली जायेगी, अर्थात् क्षेत्रान्तर्गत अनुबन्ध की अवधि में दैवीय आपदा तथा किसी वाहन/पशु द्वारा टक्कर को छोड़कर अन्य समस्त विद्युत दुर्घटनाओं में प्रभावित बाहरी व्यक्तियों को नियमानुसार मुआवजा दिये जाने की पूर्ण जिम्मेदारी ठेकेदार की होगी।
8. यदि ठेकेदार के कर्मचारियों की गलती या कार्य की जानकारी न होने के कारण से विभागीय उपकरणों/ लाईनों में कोई क्षति होती है तो उसका पूर्ण उत्तरदायित्व ठेकेदार का होगा।
9. यदि ठेकेदार के कर्मचारियों की कोई शिकायत उपभोक्ताओं/विभागीय अधिकारियों, कर्मचारियों द्वारा की जाती है तो अधिशासी अभियन्ता के निर्देशानुसार उस कर्मचारी को तुरन्त हटाना आवश्यक होगा।
10. यह भी स्पष्ट करना है कि इस अनुबन्ध द्वारा कारपोरेशन की किसी भी सम्पत्ति का हस्तान्तरण नहीं किया जा रहा है। सभी सम्पत्ति व कार्यों की देख-रेख विभाग के अवर अभियन्ता द्वारा की जायेगी।
11. विभाग द्वारा सभी स्पेयर्स सामान उपलब्ध कराने के सामन्यतः 05 घण्टे के भीतर कार्य/विद्युत शिकायत दूर करनी होगी अन्यथा 1 प्रतिशत की दर से पेनाल्टी देय होगी।
12. ठेकेदार प्रतिमाह नियमित रूप से ग्रामों में लाईनों एवं उपभोक्ताओं की पैट्रोलिंग/जांच करेंगे तथा विद्युत चोरी, मापक में छेड़छाड़ या अवैध कनेक्शनों की लिखित सूचना विभाग के सम्बन्धित अवर अभियन्ता/उपखण्ड अधिकारी को तुरन्त देनी होगी तथा वह अवैध विद्युत कनेक्शनों/विद्युत चोरी करने वालों के विरुद्ध नियमानुसार सम्बन्धित थाना/पटवारी क्षेत्र में एफ.आई.आर. दर्ज करेंगे। ठेकेदार के कर्मियों के किसी स्थान पर अवैध विद्युत का उपयोग करने/करवाने पर या विभाग द्वारा पकड़े जाने पर नियमानुसार ठेकेदार को राजस्व क्षति का हर्जाना देना होगा, तथा अन्य विधिक कार्यवाही भी भोगनी होगी तथा उसके विरुद्ध ठेकेदार द्वारा संज्ञान लेते हुए भारतीय विद्युत अधिनियम की धारा 135, 136, तथा 150 के अन्तर्गत कार्रवाई जायेगी अन्यथा की रिधति में विभाग ठेकेदार के विरुद्ध कार्यवाही करेगा।

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सुनील

J.K. ELECTRICALS
Near Shiv Shakti Dharam Kanta
Shiv Puram, Fulsunga
Rudrapur-263153 (U.S. Nagar)

Superintending Engineer
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd
Rudrapur (U.S.Nagar)

13. वैदीय आपदा/आधी तूफान/बाढ़/अतिवृष्टि से 11केवी0/एल0टी0 लाईनों के तार/पोल टूटने की स्थिति में ठेकेदार का दायित्व होगा कि वह उक्त टूट फूट को तुरन्त ठीक कराने तथा उक्त गरम्मत के पश्चात् बची हुई विभागीय सामग्री विभाग के अवर अभियन्ता अपने बूक में वापस प्राप्त करेंगे। वृहद क्षति/टूट-फूट का आकलन विभागीय कर्मियों/अधिकारियों द्वारा किया जायेगा तथा तदनुसार ही गरम्मत की कार्यवाही की जायेगी। यदि अतिप्रसृत सामान विभाग को वापस नहीं किया गया तो विभाग द्वारा निर्धारित मूल्य ठेकेदार के बिल से काट लिया जायेगा। इस विषय पर विभाग के निर्णय को ठेकेदार द्वारा स्वीकृत करना बाध्यता होगी।
14. उपरोक्त शर्तों के अतिरिक्त ठेकेदार समय-समय पर विभाग के जिला स्तरीय अधिकारियों से उपरोक्ता हित/अहित के लिए वार्ताये करते रहेंगे तथा इस सम्बन्ध में जनहित के निर्देशों का पालन करना होगा जिससे विभाग को आवश्यक राजस्व में वृद्धि तथा ठेकेदार को भी सुविधा होगी।
15. अनुबन्ध अथवा कार्यादेश प्राप्त होने के उपरांत तथा कार्य प्रारम्भ करने से पूर्व कार्य पर कार्योजित किये जाने वाले कर्मियों के परिचय पत्र बनाने हेतु ठेकेदार द्वारा नियोजित समस्त कर्मचारियों के निम्न विवरण के साथ सूची उपखण्ड अधिकारी से माध्यम से अधिशासी अभियन्ता को अनुबन्ध के एक सप्ताह के अन्दर प्रेषित करनी होगी तथा उनके परिचयपत्र बनाने होमे जो अधिशासी अभियन्ता द्वारा सत्यापित किये जायेंगे।
(अ) कार्मिक का नाम/पिता का नाम व पता दूरभाष संख्या सहित।
(ब) कार्मिक का कर्मचारी भविष्य निधि खाता संख्या।
(स) आधार कार्ड/बैंक खाता संख्या (द) पारापोर्ट साईज के 02 फोटोग्राफ।
16. ठेकेदार स्वयं अथवा सुपरवाइजर को प्रतिदिन प्रातः फोन पर अवर अभियन्ता से आवश्यक निर्देश प्राप्त करना होगा।
17. ठेकेदार नियामक आयोग के दिशा निर्देश अधिशासी अभियन्ता के कार्यालय से प्राप्त करेंगे ताकि उनके निर्देशानुसार विद्युत के समस्याओं का निराकरण समय पर किया जा सके।
18. अन्य कोई कार्य जो अधिशासी अभियन्ता द्वारा निर्देशित किया जायेगा।
19. यदि अनुरक्षण की कमी के कारण माह में 33 केवी लाइन में 15 से ज्यादा ट्रिपिंग आती है तो ठेकेदार से 25.00 प्रति ट्रिपिंग की दर से कटौती कर ली जायेगी।
20. यदि अनुरक्षण की कमी के कारण माह में 11 केवी लाइन में 30 से ज्यादा ट्रिपिंग आती है तो सबधित ठेकेदार से 25.00 प्रति ट्रिपिंग की दर से कटौती कर ली जायेगी।
21. निविदाकर्ता (ठेकेदार) का दायित्व होगा कि वह कार्य पर कार्योजित कर्मचारियों का ईपीएफ एव एमपी अधिनियम 1952 के अनुरूप उनके वेतन से ईपीएफ अंशदान की कटौती करते हुये इम्प्लायर शेयर सहित उनके भविष्य निधि खाते में जमा करना सुनिश्चित करेगा तथा ईपीएफ की कटौती की धनराशि का चालान नियमित रूप से बैंक में जमा करेगा, एवं चालान की प्रमाणित छायाप्रति सम्बन्धित खण्ड में अगले माह के बीजक के साथ प्रस्तुत करेगा अन्यथा की स्थिति में अगले माह के बीजक का भुगतान तब तक रोक दिया जायेगा जब तक ठेकेदार द्वारा पूर्व में प्राप्त धनराशि के विरुद्ध ईपीएफ जमा करने की पुष्टि का प्रमाण प्रस्तुत नहीं किया जायेगा।
22. जी0एस0टी0 सम्बन्धित विभाग में जमा करने का प्रमाण पत्र प्रत्येक तिमाही पर प्रस्तुत करना होगा तभी अगले माह हेतु जी0एस0टी0 भुगतान किया जा सकेगा।
23. विभाग के किसी भी अधिकारी द्वारा किसी प्रकार का अनुभव प्रमाण पत्र ठेकेदार द्वारा रखे जाने वाले कर्मियों को निर्गत नहीं किया जायेगा।
24. अनुबन्ध समाप्त होने की स्थिति में सम्बन्धित ठेकेदार/फर्म द्वारा विभाग से बिना अनुमति/नया अनुबन्ध प्राप्त किये कार्य सम्पादन नहीं किया जायेगा।

मैं उपरोक्त शर्तों से सहमत हूँ।

ठेकेदार के हस्ताक्षर सील सहित

सुनील

J.K. ELECTRICALS
Near Shiv Shakti Dharam Kanta
Shiv Puram, Fulsunga
Rudrapur-263153 (U.S. Nagar)

अधीक्षण अभियन्ता

[Signature]
Superintending Engineer
Electricity Distribution Circle
Uttarakhand Power Corporation Ltd
Rudrapur (U.S. Nagar)

PS0892D1Z1

GST INVOICE

Mob. 9837246892

J. K. ELECTRICALS

R SHIV SHAKTI DHARAMKANTA, SHIVPURAM COLONY, TEEN PANI DAM, FULSUNGA, RUDRAPUR (U.S. NAGAR) UK

Invoice No. █ 14

Date 09/07/2023

To Executive Engineer, Electricity Distribution Division, Rudrapur II, Uttarakhand
Power Corporation Limited, Uttarakhand Customer's GSTIN: 05AABCU6007G1ZP

GST Challan Date Agreement / Supply No. E.D.C.(U.S.N) 99/2022.23.122/12.2022

Vehicle No.

S.N.	DESCRIPTION	HSN Code	Qty.	Rate	Amount	P.
A.	Annual Maintenance work and Concerning 33KV Line of Sub station 11KV/1.7. lines maintenance and replacement of 11/0.4KV transformer and disposal of Consumer Complaint and related works of 33/11KV Sub Station Chhimill, Gadarpur under Electricity Distribution Division Rudrapur - II (U.S. Nagar) the head of O&M			473581.00		
1.	Providing skilled work man (lineman - 06 + SSO - 04)		10 Nos	37970	379700.00	
2.	Consumer Complaint Booth (22 April 2023 To 21 June 2023) (Two Months)		06 Nos	3495	20970.00	
				TOTAL	401340.00	
				CGST 9%	36120.60	
				SGST 9%	36120.60	
				IGST 18%	72241.20	
				Other Charges		
				GRAND TOTAL	473581.20	

Rupees In Words: Four lac Seventy Three Thousand Five Hundred Eighty One Rupees and Twenty Paise Only

TERMS & CONDITIONS: E. & O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% will be charged if bill is not paid within 15 days from due date.
- 3. All disputes are subject to U.S. Nagar Jurisdiction only.

print | odc printer | rudrapur | 919 333 6765

Low Income tax
4013
4013
4013.5

4027
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4013.5

For J. K. ELECTRICALS

Auth. Signatory

GP

SC

-64-

Handwritten signature

Handwritten signature

GST INVOICE

K. ELECTRICALS

Mob. 9837246892

DHARAMKANTA, SHIVPURAM COLONY, TEEN PANI DAM, FULSUNGA, RUDRAPUR (U.S. NAGAR) UK

04
Ve. Engineer, Electricity Distribution Division, Rudrapur = II
Date 01.05.2023

Customer's GSTN: 05AAACU6007612P
Date:
Agreement / Supply No. EDC(USN)99/2022-23 Dt. 22/12/22

DESCRIPTION		HSN Code	Qty.	Rate	Amount	P.
Annual Maintenance work and concerning 33KV line of Sub Station 11KV/1T lines, maintenance and replacement of 11/0.4KV transformers and disposal of consumers						
Complaint and related works of 33/11 KV Sub Station, Chinimill, Gachanpur under Electricity Distribution Division Rudrapur-II (U.S. Nagar) the head of O&M. (22.3.23 to 21-4-2023)						
1. Providing Skilled Workmen (Lineman-06 + SSO-04)						
2. Replacement of PCC Pole, SP-33, SP-45, SP-55 and SP-72			10 Nos	17970	179700.00	00
3. Replacement of Damage Transformers Under the area of 33/11 KV Sub Station Chinimill.			05 Nos	2595	12975.00	00
4. Consumer Complaint Booth			02 Nos	9825	19790.00	00
			06 Nos	3495	20970.00	00
					275453	
					27978	
					14	
					(75)	
Rupees in Words: Two Lac. Seventy Five Thousand		TOTAL			233,435.00	
Four Hundred Fifty Three Rupees and Thirty Paise		CGST 9%			21009.15	
Lac. Seven Taps " One SP " Calcutta " Secumt		SGST 9%			21009.15	
4669=0 2354=0 2794=0 2755=0 23344=0		IGST 18%				
Bill Verified For Rs. 275,453		Other Charges				
		GRAND TOTAL			275,453.30	

TERMS & CONDITIONS: E. & OF
 1. Goods once sold will not be taken back.
 2. Interest @ 24% will be charged if bill is not paid within 15 days from due date.
 3. All disputes are subject to U.S. Nagar Jurisdiction only.

For J. K. ELECTRICALS
 2400750
 Auth. Signatory

SDO

Handwritten signatures and marks: SK, SW, Dia, and a large checkmark.

- 65 =