

FORM - "A"

[SEE RULE 6 [1] [A]]

Monthly Return showing information regarding Energy Supplied, Consumed, Consumption Charges and Electricity Duty Charged, Recovered and Paid to Government during the Month of Dec-2020.

FORM-A- (SEE RULE 6(1) (A))

Monthly Return showing information regarding Energy Supplied, Consumed, Consumption Charges and Electricity Duty Charged, Recovered and Paid to Government during the Month of Dec-2020.

		Combi Code	UGVCL			
						Units
1	Number of Units Generated or Purchased by the Licensee or received by the Distributing Centres of State Electricity Board.					
	Less :					
	[i]	Number of Units used by Licensee in Construction, Maintenance or Operation for his Generation, Transmission or Distribution System.				
	[ii]	Loss of Energy substained in Transmission and Transformation.				
			Units	Consumption Charges	Rate of Duty	Amount of Duty
2	Number of Units Sold and Consumption Charges.					
	Less :					
		Number of Units and Consumption Charges in respect of Energy supplied to				
	[i]	Government save in respect of promises used for Residential purpose				
		1	2541259	1,81,83,264.39	0	0.00
		2	828314	56,22,696.65		
	[ii]	A Railway Administration as defined in Clause [6] of Section 3 of the Indian Railway Act, 1890, save in respect of premises used for Residential purposes.				
			0	0.00	0	0.00
	[iii]	Any Municipal Corporation, Municipality, Notified Area Committee, Cantonment, Board or Panchayat for the purpose of or in respect of Public Street Light, Public Water Works [including Head Works and Other Auxiliary Water Supply Works and Pumps used for th				
		3	56090083	31,94,06,471.33	0	0.00
	[iv]	A Hospital or Dispensary not maintained for Private Gain save in respect of premises used for Residential purposes.				
		4	976876	69,74,354.82	0	0.00
	[v]	New Industrial undertaking exempted from payment of Duty under Clause [vii] of Sub-Section [2] of Section 3.				
		5	542356	38,25,845.70	0	0.00
	[vi]	Class of consumer exempted under Sub-Section-3 of Section 3				
		6	493231	35,32,532.08	0	0.00
	[vii]	Consumers in respect of premises used for Residential purposes in Rural Area, [the populatin of which does not exceed Five Thousand] and where the total Energy consumed by a consumer for said purpose in a year does not exceed 250 Units.				
		7	5866431	3,24,40,175.13	0	0.00
	[viii]	Energy consumed in respect of pumping water for irrigation purpose.				
		23 & 24	309915966	25,54,60,604.72	0	0.00
	[ix]	additional unit of the industrial undertaking exempted from payment of duty under clause (viii) of sub-section (2) of section 3 of the Act.				
		45	237021899	162,54,36,163.05	0	0.00
	[x]	a body corporate constituted by the state government or Central Government and specified by the general or special order for the purpose mentioned in clause (ia) of sub-section 2 of section 3 of the Act.				
		Total net Units chargeable....		614276415	227,08,82,107.87	0.00
3	For the following purposes not chargeable Units supplied.					
	[1]	Energy consumed by a Consumer in respect of premises used for Residential and Educational purposes.				
		8	82540991	41,87,31,774.44	7.5	3,98,10,857.95
		11	381153	26,43,023.32	7.5	1,94,602.28
	[a]	In rural Area				
					15	
					25	
					20	
					10	
	[b]	In Urban Area				
		10	117174205	65,87,24,127.47	15	9,76,21,525.33
		12	827013	57,76,523.33	15	8,31,289.36
	[2]	Energy consumed by Hostels for students.				
	(a)	in rural area.				
		13	1285095	67,67,167.83	7.5	4,81,801.29
	(b)	in Urban area				
		14	234168	14,68,923.82	7.5	1,53,505.26

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		Combi Code	UGVCL			Units
[3]	Energy consumed by an Industrial undertaking engaged predominantly in manufacturing or producing goods other than food or Drinks or both meant ordinarily for consumption on the premises of the undertaking but does not include premises used for residentia					
	(a) where an industrial undertaking consumers high tension energy:	49	494322510	338,90,27,786.64	15	52,29,09,016.39
	Credit Adjustment...	52	0	0.00	0	-77,542,832.03
	(b) where an industrial undertaking consumers exclusively low tension energy.	21	59166684	43,33,39,189.63	10	4,18,11,720.53
[4]	Energy consumed in respect of premises not falling under any of the items (1) to (3) in schedule 1 to the Act.	15	10667880	8,14,24,555.36	25	1,51,80,173.29
		16 & 17	53065560	37,64,76,946.97	25	7,03,26,010.53
		18	37940	3,52,704.94	25	70,611.99
		19	1525332	1,12,49,404.29	25	11,26,155.00
		20	3813764	2,77,30,795.24	10	55,93,803.05
		22	12731917	9,34,36,833.21	10	92,58,779.37
		26	1056812	74,50,695.74	25	8,04,451.35
		27	229863	17,12,009.98	20	3,45,592.53
	Hspital/Disp above 9 bed	28	552526	42,41,177.21	15	6,16,946.80
		51	0	0.00	25	0.00
		46	279480	21,78,224.16	7.5	1,73,590.21
		47	50832379	33,80,22,268.18	10	3,38,36,985.71
		48	114648	9,92,272.02	11.25	1,13,389.82
		50	22798810	16,46,18,727.07	20	3,41,48,671.37
[5]	Energy consumed by the consumers specified in the notification issued under sub-section (3) of section 3 of the Act.					
[6]	In any other case not falling under (1) to (5) above.	25	28382033	20,50,65,130.54	25	4,05,17,357.55
	LT TEMP	37	0	0.00	25	0.00
	LT TEMP	37			25	0.00
	LT NON CONSUMERS	42			25	
	LT NON CONSUMERS	43	917722	62,28,560.45	10	9,59,597.95
			942938485	623,76,58,821.84		83,93,43,602.88
	Amount of Electricity Duty for Units as well as consumption Charges as shown above.		1557214900	850,85,40,929.71		83,93,43,602.88
	Adjustment allowed as per Schedule Attached.					
	LT ED ADJUSTMENT	55				-653,523.71
	HT ED ADJUDTMENT	56				-6,338,447.41
						83,23,51,631.76
Less :	[i] Adjustment allowed as per Schedule Attached.					
	[ii] Transfer to disconnected Ledger. Doubtful Recovery PDC Consumer					
Plus :	Recoveries from Consumer disconnected.					
	Net Amount paid in to the Treasury/cyber Treasury under challan No....					83,23,51,631.76
Date :			Dy. Chief Accounts Officer (Rev)			

Note: No of consumer does not reconciled with CGL in Himatnagar and Talod Division due to bifurcation.