



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

	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 residential				
	(a) where an industrial undertaking consumers high tension energy:	49	278050401	212,99,03,004.28	15 32,77,84,872.41
	Credit Adjustment...	52	0	0.00	0 -54,108,019.86
	(b) where an industrial undertaking consumers exclusively low tension energy.	21	55562887	41,37,16,155.69	10 3,99,51,773.38
[4]	Energy consumed in respect of premises not falling under any of the items (1) to (3) in schedule 1 to the Act.	15	15273690	11,25,37,538.31	25 2,14,27,883.84
		16 & 17	86933091	62,36,57,357.68	25 11,51,25,913.01
		18	74476	5,96,541.77	25 1,19,408.06
		19	7863385	5,56,31,842.76	25 1,08,20,467.82
		20	1353815	1,02,33,999.00	10 9,42,882.41
		22	19224876	13,94,78,617.35	10 1,35,92,563.27
		26	2890413	1,96,16,737.17	25 20,09,014.60
		27	904323	61,93,290.98	20 12,44,339.24
	Hspital/Disp above 9 bed	28	1171448	83,32,535.42	15 12,31,214.57
		51	13088959	10,27,25,677.39	25 2,56,88,059.86
		46	615532	50,95,748.14	7.5 3,82,181.11
		47	10223657	8,18,84,707.07	10 81,88,470.71
		48	77094	7,05,748.83	11.25 79,396.74
		50	15670451	10,63,96,480.15	20 2,27,18,161.83
[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	41835847	29,56,54,674.85	25 5,80,09,407.76
	LT TEMP	37	0	0.00	25 0.00
	LT TEMP	37			25 0.00
	LT NON CONSUMERS	42			25
	LT NON CONSUMERS	43	762349	42,28,107.29	10 4,56,526.03
			694132443	488,48,12,722.85	87,99,40,961.76
	Amount of Electricity Duty for Units as well as consumption Charges as shown above.		1671869506	705,28,14,836.33	87,99,40,961.76
	Adjustment allowed as per Schedule Attached.				
	LT ED ADJUSTMENT	55			-98.10
	HT ED ADJUSTMENT	56			-10,087,574.15
					86,98,53,289.51
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....				86,98,53,289.51
Date :					

Dy. Chief Accounts Officer (Rev)

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