

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 May-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 May-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 premises used for Residential purpose | | | | | |
| | | 1 | 22771 | 1,18,269.12 | 0 | 0.00 |
| | | 2 | 2150 | 16,470.61 | | |
| [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 | 114237 | 18,90,504.51 | 0 | 0.00 |
| [iv] | A Hospital or Dispensary not maintained for Private Gain save in respect of premises used for Residential purposes. | | | | | |
| | | 4 | 186 | 1,670.16 | 0 | 0.00 |
| [v] | New Industrial undertaking exempted from payment of Duty under Clause [vii] of Sub-Section [2] of Section 3. | | | | | |
| | | 5 | 1662 | 0.00 | 0 | 0.00 |
| [vi] | Class of consumer exempted under Sub-Section-3 of Section 3 | | | | | |
| | | 6 | 0 | 0.00 | 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 | 99281 | 19,44,552.24 | 0 | 0.00 |
| [viii] | Energy consumed in respect of pumping water for irrigation purpose. | | | | | |
| | | 23 & 24 | 1191310 | 6,00,846.68 | 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 | 101838028 | 65,14,09,346.42 | 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.... | | | | | |
| | | | 103269625 | 65,59,81,659.74 | | 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 | 68568 | 18,43,990.07 | 7.5 | 90,363.79 |
| | | 11 | 19465 | 51,003.10 | 7.5 | 10,443.84 |
| [a] | In rural Area | | | | | |
| | | | | | 15 | |
| | | | | | 25 | |
| | | | | | 20 | |
| | | | | | 10 | |
| | | | | | | |
| | | 10 | 2654413 | 1,72,49,472.91 | 15 | 21,89,759.56 |
| [b] | In Urban Area | | | | | |
| | | 12 | 8955 | 68,863.96 | 15 | 18,030.28 |
| | | | | | | |
| [2] | Energy consumed by Hostels for students. | | | | | |
| | | 13 | 751 | 5,131.31 | 7.5 | 327.47 |
| [a] | in rural area. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 14 | 316 | 2,253.89 | 7.5 | 253.56 |
| [b] | in Urban area | | | | | |
| | | | | | | |
| | | | | | | |

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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 residentialia | | | | | |
| | (a) where an industrial undertaking consumers high tension energy: | 49 | 249391848 | 157,00,18,236.36 | 15 | 23,70,76,478.86 |
| | Credit Adjustment... | 52 | 0 | 0.00 | 0 | -56,211,207.84 |
| | (b) where an industrial undertaking consumers exclusively low tension energy. | 21 | 179447 | 9,651.24 | 10 | -584,409.72 |
| [4] | Energy consumed in respect of premises not falling under any of the items (1) to (3) in schedule 1 to the Act. | 15 | 112756 | 16,440.57 | 25 | 98,521.60 |
| | | 16 & 17 | 553299 | 33,13,351.54 | 25 | 11,63,696.59 |
| | | 18 | 0 | 0.00 | 25 | 0.00 |
| | | 19 | 5722 | 5,994.38 | 25 | 10,982.27 |
| | | 20 | 52010 | 27,592.67 | 10 | 93,213.84 |
| | | 22 | 84350 | 1,64,890.14 | 10 | 1,09,104.36 |
| | | 26 | 0 | 50.00 | 25 | -147,966.33 |
| | | 27 | 130 | 873.10 | 20 | 4,36,829.42 |
| | Hspital/Disp above 9 bed | 28 | 3922 | 25,381.29 | 15 | 3,807.19 |
| | | 51 | 15581497 | 9,95,82,642.80 | 25 | 2,49,02,263.11 |
| | | 46 | 572683 | 35,73,163.18 | 7.5 | 2,67,987.25 |
| | | 47 | 6103178 | 3,41,85,035.20 | 10 | 34,18,503.53 |
| | | 48 | 73746 | 4,67,485.13 | 11.25 | 52,592.08 |
| | | 50 | 20124036 | 12,21,19,306.38 | 20 | 2,44,23,861.27 |
| [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 | 79474 | 4,91,510.70 | 25 | -166,708.19 |
| | | | | | | |
| | | | | | | |
| | LT TEMP | 37 | 0 | 0.00 | 25 | 0.00 |
| | LT TEMP | 37 | | | 25 | 0.00 |
| | | | | | | |
| | | | | | | |
| | LT NON CONSUMERS | 42 | | | 25 | |
| | LT NON CONSUMERS | 43 | 184272 | 7,35,141.12 | 10 | 67,720.41 |
| | | | | | | |
| | | | | | | |
| | | | 295854838 | 185,39,57,461.04 | | 23,73,24,448.20 |
| | | | | | | |
| | Amount of Electricity Duty for Units as well as consumption Charges as shown above. | | 399124463 | 250,99,39,120.78 | | 23,73,24,448.20 |
| | Adjustment allowed as per Schedule Attached. | | | | | |
| | LT ED ADJUSTMENT | 55 | | | | -108,297.95 |
| | HT ED ADJUSTMENT | 56 | | | | -13,031,905.12 |
| | | | | | | 22,41,84,245.13 |
| 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.... | | | | | 22,41,84,245.13 |
| | | | | | | |
| Date : | | | Dy. Chief Accounts Officer (Rev) | | | |

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