

BSES Yamuna Power Limited							
Form 2.1a for the Month of April 2017							
S.No	Tariff Category	Applicable Tariff		For the Month		As on the last date of the Month	
		Component of Tariff		Avg No of days Billed during the Month	Billing factor	Total Sanctioned Load	Total No of Consumers
		Fixed Charges	Energy Charges				
		Tariff	Tariff	MW/MKVA	No.		
1	Domestic			30.33	1.00	3,751.51	11,99,629
1.1	Domestic			30.33	1.00	3,674.44	11,94,588
1.1.1	Upto 2 KW Connected Load			30.32	1.00	928.89	5,52,302
	0-200	40 Rs/Month	4.00 Rs/KWh	30.43	1.01		
	201-400	40 Rs/Month	5.95 Rs/KWh	30.02	1.00		
	401-800	40 Rs/Month	7.30 Rs/KWh	30.05	1.00		
	801-1200	40 Rs/Month	8.10 Rs/KWh	30.75	1.02		
	1200+	40 Rs/Month	8.75 Rs/KWh	30.20	0.99		
1.1.2	Between 2 KW to 5 KW Connected Load			30.30	1.00	1,983.68	5,47,330
	0-200	100 Rs/Month	4.00 Rs/KWh	30.51	1.01		
	201-400	100 Rs/Month	5.95 Rs/KWh	30.15	1.00		
	401-800	100 Rs/Month	7.30 Rs/KWh	29.99	1.00		
	801-1200	100 Rs/Month	8.10 Rs/KWh	29.85	0.99		
	1200+	100 Rs/Month	8.75 Rs/KWh	29.71	0.98		
1.1.3	Above 5 KW Connected Load			30.52	1.01	761.86	94,956
	0-200	25 Rs/KW/Month	4.00 Rs/KWh	31.06	1.02		
	201-400	25 Rs/KW/Month	5.95 Rs/KWh	30.35	1.01		
	401-800	25 Rs/KW/Month	7.30 Rs/KWh	30.33	1.01		
	801-1200	25 Rs/KW/Month	8.10 Rs/KWh	30.33	1.01		
	1200+	25 Rs/KW/Month	8.75 Rs/KWh	30.59	1.01		
1.2	Single Delivery Point on 11 KV CGHS		6.00 Rs/KWh	31.00	1.00	16.14	17
1.3	11 KV Worship/Hospital			31.00	1.00	43.79	33
1.4	DVB Staff			30.04	0.99	17.15	4,991
2	Non Domestic			31.22	1.02	1,685.20	3,74,804
2.1	Non Domestic Low Tension			31.22	1.02	1,471.18	3,74,518
	Upto 10 KW	100 Rs/KW/Month	8.80 Rs/KWh	31.19	1.02	902.95	3,49,489
	10 KW to 140 KW	115 Rs/KVA/Month	8.50 Rs/KVAh	31.74	1.04	556.14	24,966
	Above 140 KW	150 Rs/KVA/Month	9.95 Rs/KVAh	31.00	1.00	12.08	63
2.2	Non Domestic High Tension (NDHT)	125 Rs/KVA/Month	8.40 Rs/KVAh	30.94	1.00	214.02	286
3	Industrial			31.53	1.04	179.54	7,719
3.1	Small Industrial Power (SIP)			31.53	1.04	160.08	7,701
	Upto 10 KW	80 Rs/KW/Month	8.45 Rs/KWh	31.31	1.03	9.72	4,030
	10 KW to 140 KW	90 Rs/KVA/Month	7.90 Rs/KVAh	31.76	1.04	149.67	3,667
	Above 140 KW	150 Rs/KVA/Month	9.50 Rs/KVAh	31.00	1.00	0.69	4
3.2	Large Industrial Power (LIP)	125 Rs/KVA/Month	7.40 Rs/KVAh	31.00	1.00	19.46	18
4.1	Agriculture	20 Rs/KW/Month	2.75 Rs/KWh	33.05	1.08	0.27	45
5.1	Mushroom Cultivation	40 Rs/KW/Month	5.50 Rs/KWh	31.50	1.05	0.01	2
6	Public Lighting			38.78	1.08	32.74	3,637
6.1	Street Light Metered		7.30 Rs/KWh	39.56	1.10	32.46	3,424
6.2	Street Light Unmetered		7.80 Rs/KWh	31.00	1.00	0.08	16
6.3	Signals & Blinkers Metered		7.30 Rs/KWh	31.01	0.88	0.20	197
6.4	Signals & Blinkers Unmetered		7.80 Rs/KWh			-	-

BSES Yamuna Power Limited								
Form 2.1a for the Month of April 2017								
S.No	Tariff Category	Applicable Tariff		For the Month		As on the last date of the Month		
		Component of Tariff		Avg No of days Billed during the Month	Billing factor	Total Sanctioned Load	Total No of Consumers	
		Fixed Charges	Energy Charges					
		Tariff	Tariff	MW/MKVA	No.			
7	Delhi Jal Board (DJB)			29.95	0.98	82.24	839	
7.1	DJB LT			29.85	0.98	11.33	771	
7.1.1	DJB LT upto 10 KW	80 Rs/KW/Month	8.00 Rs/KWh	29.40	0.96	1.65	289	
7.1.2	DJB LT between 10 KW to 140 KW	90 Rs/KVA/Month	7.80 Rs/KVAh	30.11	0.99	9.05	479	
7.1.3	DJB LT Above 140 KW	150 Rs/KVA/Month	9.30 Rs/KVAh	31.00	1.00	0.63	3	
7.2	DJB (Supply at 11 KV)	125 Rs/KVA/Month	7.20 Rs/KVAh	31.01	1.00	70.91	68	
8	Delhi International Airport Limited (DIAL)	150 Rs/KVA/Month	7.90 Rs/KVAh					
9	Railway Traction	150 Rs/KVA/Month	6.80 Rs/KVAh					
10	DMRC supply at 66 KV and 220KV	125 Rs/KVA/Month	6.10 Rs/KVAh	31.00	1.00	24.65	1	
11	Temporary Supply			29.93	0.96	-	-	
11.1	for the Period of			29.85	0.95	-	-	
11.1.a	Less than 16 Days					-	-	
11.1.b	More than or Equal to 16 Days			29.85	0.95	-	-	
11.2	For Residential Cooperative group housing connections and other residential connections			34.02	1.08	-	-	
11.3	For religious functions of traditional and established characters and cultural activities			11.52	0.38	-	-	
11.4	For major construction projects					-	-	
11.5	For threshers					-	-	
11.5.a	During the threshing season for 30 days					-	-	
11.5.b	For extended period					-	-	
12	Advertisement and Hoardings	500 Rs/Month/ H	11.20 Rs/KVAh	26.69	0.84	0.89	344	
13	BYPL Self Consumption			30.97	1.00	-	-	
14	Theft							
15	Less: Theft refund							
16	Less Total LPSC Collected (excluding theft)							
17	Less LPSC Collected on Theft							
18	Less Total Etax Collected (Excluding Theft)							
19	Less Etax collected on Theft.							
20	Less Surcharge Collected excluding Theft							
21	Less Surcharge Collected on theft							
22	Add Subsidy Disbursed							
TOTAL				30.55	1.01	5,757.05	15,87,020	

Please Note

Theft Treatment is as per Hon'ble ATE judgement in Appeal no 62 of 2012

BSES Yamuna Power Limited															
Form 2.1a for the Month of April 2017															
S.No	Tariff Category	Revenue from Current Billing													
		Total Bill Raised During the Month & Contracted Demand		Total Sales		Fixed charges	Energy charges	Other charges	PPAC Amount	Surcharges on Fixed charges	Surcharge on Energy charges	Etax	Peak Surcharge	Off Peak Rebate	Subsidy
		Sanctioned Load/Contracted Demand	Total Bills	MU	MKVAh										
		MW/MKVA	No.			Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.
1	Domestic	3,757.01	11,95,383	262.79	-	9.65	127.51	(0.01)	0.00	0.77	10.20	6.86	-	-	38.69
1.1	Domestic	3,686.08	11,90,349	255.54	-	9.51	122.51	(0.01)	0.00	0.76	9.80	6.61	-	-	38.69
1.1.1	Upto 2 KW Connected Load	922.29	5,43,139	84.26	-	2.15	36.85	(0.00)	0.00	0.17	2.95	1.99	-	-	15.80
	0-200	663.78	3,97,389	41.34	-	1.57	16.54	(0.00)	0.00	0.13	1.32	0.89	-	-	8.27
	201-400	229.29	1,28,842	33.68	-	0.51	15.08	(0.00)	-	0.04	1.21	0.81	-	-	7.52
	401-800	27.18	15,688	7.79	-	0.06	4.24	(0.00)	0.00	0.00	0.34	0.23	-	-	0.01
	801-1200	1.57	941	0.89	-	0.00	0.57	-	0.00	0.00	0.05	0.03	-	-	0.00
	1200+	0.47	279	0.56	-	0.00	0.42	(0.00)	-	0.00	0.03	0.02	-	-	0.00
1.1.2	Between 2 KW to 5 KW Connected Load	2,002.16	5,52,072	126.85	-	5.46	59.63	(0.00)	0.00	0.44	4.77	3.22	-	-	20.43
	0-200	911.93	2,61,844	30.49	-	2.59	12.20	(0.00)	0.00	0.21	0.98	0.66	-	-	6.11
	201-400	839.73	2,28,448	62.99	-	2.25	28.66	(0.00)	0.00	0.18	2.29	1.55	-	-	14.29
	401-800	231.83	57,420	28.99	-	0.57	15.89	(0.00)	-	0.05	1.27	0.86	-	-	0.03
	801-1200	16.02	3,739	3.43	-	0.04	2.20	(0.00)	-	0.00	0.18	0.12	-	-	0.00
	1200+	2.65	621	0.95	-	0.01	0.69	(0.00)	-	0.00	0.05	0.04	-	-	0.00
1.1.3	Above 5 KW Connected Load	761.63	95,138	44.43	-	1.90	26.03	(0.01)	0.00	0.15	2.08	1.40	-	-	2.45
	0-200	175.58	22,143	2.17	-	0.44	0.87	(0.00)	0.00	0.04	0.07	0.05	-	-	0.43
	201-400	212.88	29,332	8.76	-	0.53	4.08	(0.00)	-	0.04	0.33	0.22	-	-	2.01
	401-800	237.85	31,057	17.27	-	0.59	9.73	(0.00)	-	0.05	0.78	0.52	-	-	0.01
	801-1200	73.60	8,259	7.92	-	0.18	5.12	(0.00)	-	0.01	0.41	0.28	-	-	0.00
	1200+	61.72	4,347	8.30	-	0.16	6.24	(0.00)	-	0.01	0.50	0.33	-	-	-
1.2	Single Delivery Point on 11 KV CGHS	16.14	17	1.46	-	-	0.87	-	-	-	0.07	0.05	-	-	-
1.3	11 KV Worship/Hospital	37.56	32	4.40	-	0.09	3.84	-	-	0.01	0.31	0.19	-	-	-
1.4	DVB Staff	17.23	4,985	1.40	-	0.04	0.28	-	-	0.00	0.02	0.02	-	-	-
2	Non Domestic	1,675.28	3,68,144	144.26	-	89.79	19.27	128.67	0.02	0.00	1.54	10.28	6.74	-	-
2.1	Non Domestic Low Tension	1,459.61	3,67,863	117.31	61.54	16.90	104.94	0.16	0.00	1.35	8.39	5.65	-	-	-
	Upto 10 KW	904.98	3,43,427	59.37	0.00	9.53	52.42	0.11	0.00	0.76	4.19	2.83	-	-	-
	10 KW to 140 KW	543.33	24,377	56.74	60.25	7.19	51.24	0.04	0.00	0.57	4.10	2.76	-	-	-
	Above 140 KW	11.30	59	1.20	1.28	0.18	1.27	0.00	-	0.01	0.10	0.07	-	-	-
2.2	Non Domestic High Tension (NDHT)	215.68	281	26.96	28.25	2.37	23.73	(0.14)	-	0.19	1.89	1.09	-	-	-
3	Industrial	178.48	7,717	25.16	25.08	1.87	20.55	0.02	0.00	0.15	1.64	1.07	-	-	-
3.1	Small Industrial Power (SIP)	162.31	7,701	22.38	22.27	1.70	18.47	0.04	0.00	0.14	1.48	1.00	-	-	-
	Upto 10 KW	10.53	4,009	1.02	-	0.11	0.86	0.01	-	0.01	0.07	0.05	-	-	-
	10 KW to 140 KW	151.09	3,688	21.28	22.18	1.58	17.52	0.03	0.00	0.13	1.40	0.95	-	-	-
	Above 140 KW	0.70	4	0.09	0.09	0.01	0.09	-	-	0.00	0.01	0.00	-	-	-
3.2	Large Industrial Power (LIP)	16.17	16	2.77	2.81	0.17	2.08	(0.02)	-	0.01	0.16	0.07	-	-	-
4.1	Agriculture	0.25	40	0.02	0.00	0.00	0.01	0.00	-	0.00	0.00	0.00	-	-	-
5.1	Mushroom Cultivation	0.01	2	0.00	-	0.00	0.00	0.00	-	0.00	0.00	0.00	-	-	-
6	Public Lighting	29.50	2,893	10.93	-	-	8.07	-	0.00	-	0.65	0.09	-	-	-
6.1	Street Light Metered	29.25	2,629	9.27	-	-	6.77	-	0.00	-	0.54	0.08	-	-	-
6.2	Street Light Unmetered	-	16	1.63	-	-	1.28	-	-	-	0.10	0.01	-	-	-
6.3	Signals & Blinkers Metered	0.25	248	0.03	-	-	0.02	-	-	-	0.00	0.00	-	-	-
6.4	Signals & Blinkers Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-

BSES Yamuna Power Limited
Form 2.1a for the Month of April 2017

S.No	Tariff Category	Revenue from Current Billing													
		Total Bill Raised During the Month & Contracted Demand		Total Sales		Fixed charges	Energy charges	Other charges	PPAC Amount	Surcharges on Fixed charges	Surcharge on Energy charges	Etax	Peak Surcharge	Off Peak Rebate	Subsidy
		Sanctioned Load/Contracted Demand	Total Bills												
		MW/MKVA	No.	MU	MKVAh	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.
7	Delhi Jal Board (DJB)	87.92	835	12.43	13.23	0.85	9.70	0.01	-	0.07	0.78	0.52	-	-	-
7.1	DJB LT	11.15	762	0.90	0.85	0.11	0.79	(0.00)	-	0.01	0.06	0.04	-	-	-
7.1.1	DJB LT upto 10 KW	1.66	284	0.15	-	0.01	0.12	(0.00)	-	0.00	0.01	0.01	-	-	-
7.1.2	DJB LT between 10 KW to 140 KW	8.85	475	0.69	0.78	0.09	0.61	(0.00)	-	0.01	0.05	0.03	-	-	-
7.1.3	DJB LT Above 140 KW	0.63	3	0.06	0.06	0.01	0.06	0.00	-	0.00	0.00	0.00	-	-	-
7.2	DJB (Supply at 11 KV)	76.77	73	11.53	12.38	0.73	8.92	0.01	-	0.06	0.71	0.48	-	-	-
8	Delhi International Airport Limited (DIAL)														
9	Railway Traction														
10	DMRC supply at 66 KV and 220KV	24.65	1	13.85	13.85	0.36	8.45	(0.21)	-	0.03	0.66	-	-	-	-
11	Temporary Supply	23.36	5,814	2.85	0.93	0.24	3.00	0.02	0.00	0.02	0.24	0.16	-	-	-
11.1	for the Period of	22.24	5,576	2.70	0.93	0.24	2.89	0.02	0.00	0.02	0.23	0.16	-	-	-
11.1.a	Less than 16 Days	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.1.b	More than or Equal to 16 Days	22.24	5,576	2.70	0.93	0.24	2.89	0.02	0.00	0.02	0.23	0.16	-	-	-
11.2	For Residential Cooperative group housing connections and other residential connections	0.86	215	0.09	-	0.00	0.06	-	0.00	0.00	0.00	0.00	-	-	-
11.3	For religious functions of traditional and established characters and cultural activities	0.26	23	0.06	-	0.00	0.05	-	-	0.00	0.00	0.00	-	-	-
11.4	For major construction projects	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5	For threshers	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5.a	During the threshing season for 30 days	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5.b	For extended period	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Advertisement and Hoardings	0.97	369	0.05	0.05	0.02	0.06	(0.00)	-	0.00	0.00	0.00	-	-	-
13	BYPL Self Consumption	5.27	200	0.58	0.67	0.08	0.59	0.00	-	0.01	0.05	0.03	-	-	-
14	Theft			0.72			1.02				0.08	0.04			
15	Less: Theft refund														
16	Less Total LPSC Collected (excluding theft)														
17	Less LPSC Collected on Theft														
18	Less Total Etax Collected (Excluding Theft)														
19	Less Etax collected on Theft.														
20	Less Surcharge Collected excluding Theft														
21	Less Surcharge Collected on theft														
22	Add Subsidy Disbursed														
	TOTAL	5,782.71	15,81,398	473.64	143.60	32.33	307.62	(0.15)	0.00	2.59	24.57	15.53	-	-	38.69

Please Note

Theft Treatment is as per Hon'ble ATE judgement in Appeal no 62 of 2012

BSES Yamuna Power Limited																
Form 2.1a for the Month of April 2017																
S.No	Tariff Category	Adjustments											Total Revenue from Applicable Tariff		Average Tariff	Collection
		Number of Bills	Total Sales		Fixed charges	Energy Charges	Other charges	PPAC Amount	Surcharges on Fixed charges	Surcharge on Energy charges	Etax	Subsidy	Total Revenue Including Subsidy but excluding Surcharge and Etax	Total Amount Billed including Etax and Surcharge		
			No.	MU												
1	Domestic	1,737	(1.99)	(0.00)	(0.06)	(1.08)	(0.00)	(0.00)	(0.00)	(0.08)	(0.06)	(1.08)	136.01	153.70	5.21	60.01
1.1	Domestic	1,701	(1.64)	(0.00)	(0.06)	(0.90)	(0.00)	(0.00)	(0.00)	(0.07)	(0.05)	(0.23)	131.04	148.09	5.16	57.35
1.1.1	Upto 2 KW Connected Load	869	(0.62)	(0.00)	(0.04)	(0.40)	(0.00)	(0.00)	(0.00)	(0.03)	(0.02)	(0.08)	38.55	43.60	4.61	
	0-200	747	(0.33)	(0.00)	(0.04)	(0.21)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.06)	17.85	20.16	4.35	
	201-400	69	(0.10)	-	(0.00)	(0.05)	-	-	(0.00)	(0.00)	(0.00)	(0.02)	15.54	17.59	4.63	
	401-800	24	(0.04)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	4.28	4.85	5.53	
	801-1200	12	(0.04)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.55	0.63	6.47	
	1200+	17	(0.11)	-	(0.00)	(0.10)	0.00	-	(0.00)	(0.01)	(0.01)	(0.00)	0.33	0.37	7.39	
1.1.2	Between 2 KW to 5 KW Connected Load	682	(0.76)	-	(0.01)	(0.35)	0.00	(0.00)	(0.00)	(0.03)	(0.02)	(0.13)	64.72	73.10	5.13	
	0-200	453	(0.32)	-	(0.01)	(0.14)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.06)	14.65	16.47	4.86	
	201-400	137	(0.26)	-	(0.00)	(0.12)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.06)	30.79	34.80	4.91	
	401-800	72	(0.12)	-	(0.00)	(0.06)	0.00	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	16.39	18.56	5.68	
	801-1200	9	(0.02)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	2.22	2.51	6.52	
	1200+	11	(0.03)	-	(0.00)	(0.02)	-	-	(0.00)	(0.00)	(0.00)	(0.00)	0.67	0.76	7.29	
1.1.3	Above 5 KW Connected Load	150	(0.26)	-	(0.00)	(0.15)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.02)	27.78	31.39	6.29	
	0-200	68	(0.05)	-	(0.00)	(0.03)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	1.28	1.43	6.06	
	201-400	29	(0.05)	-	(0.00)	(0.03)	0.00	-	(0.00)	(0.00)	(0.00)	(0.01)	4.58	5.16	5.26	
	401-800	24	(0.07)	-	(0.00)	(0.04)	0.00	-	(0.00)	(0.00)	(0.00)	(0.00)	10.28	11.63	5.98	
	801-1200	14	(0.03)	-	(0.00)	(0.02)	-	-	(0.00)	(0.00)	(0.00)	(0.00)	5.28	5.98	6.70	
	1200+	15	(0.05)	-	(0.00)	(0.04)	0.00	-	(0.00)	(0.00)	(0.00)	-	6.35	7.19	7.69	
1.2	Single Delivery Point on 11 KV CGHS	6	(0.25)	-	0.00	(0.09)	-	-	0.00	(0.01)	(0.00)	(0.04)	0.79	0.89	6.56	0.34
1.3	11 KV Workshop/Hospital	1	(0.07)	-	(0.00)	(0.06)	-	-	(0.00)	(0.01)	-	-	3.87	4.37	8.95	2.11
1.4	DVB Staff	29	(0.02)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	-	0.31	0.34	2.21	0.21
2	Non Domestic	1,527	(3.08)	(2.00)	(0.23)	(2.71)	0.01	(0.00)	(0.01)	(0.21)	(0.14)	-	145.04	163.23	10.27	108.06
2.1	Non Domestic Low Tension	1,523	(1.63)	(0.53)	(0.17)	(1.48)	(0.01)	(0.00)	(0.01)	(0.12)	(0.08)	-	120.33	135.52	10.40	94.50
	Upto 10 KW	1,423	(1.09)	0.03	(0.13)	(1.00)	(0.01)	(0.00)	(0.01)	(0.08)	(0.05)	-	60.93	68.57	10.45	
	10 KW to 140 KW	100	(0.53)	(0.56)	(0.04)	(0.48)	(0.00)	(0.00)	(0.00)	(0.04)	(0.03)	-	57.95	65.31	10.31	
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	1.45	1.64	12.16	
2.2	Non Domestic High Tension (NDHT)	4	(1.46)	(1.46)	(0.06)	(1.23)	0.03	-	(0.00)	(0.10)	(0.06)	-	24.71	27.71	9.69	13.56
3	Industrial	31	(0.32)	(0.32)	(0.01)	(0.26)	(0.00)	0.00	(0.00)	(0.02)	(0.01)	-	22.16	24.99	8.92	18.92
3.1	Small Industrial Power (SIP)	30	(0.33)	(0.33)	(0.01)	(0.27)	(0.00)	0.00	(0.00)	(0.02)	(0.01)	-	19.93	22.50	9.04	17.77
	Upto 10 KW	9	(0.02)	(0.01)	(0.00)	(0.02)	(0.00)	0.00	(0.00)	(0.00)	(0.00)	-	0.96	1.08	9.60	
	10 KW to 140 KW	21	(0.31)	(0.32)	(0.01)	(0.25)	(0.00)	-	(0.00)	(0.02)	(0.01)	-	18.87	21.31	9.00	
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	0.10	0.11	11.75	
3.2	Large Industrial Power (LIP)	1	0.01	0.01	0.00	0.01	-	-	0.00	0.00	0.00	-	2.24	2.48	8.04	1.15
4.1	Agriculture	-	(0.00)	-	-	(0.00)	-	-	-	(0.00)	(0.00)	-	0.01	0.01	3.15	0.00
5.1	Mushroom Cultivation	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	6.16	0.00
6	Public Lighting	138	(1.46)	-	-	(1.07)	-	(0.00)	-	(0.09)	(0.00)	-	7.00	7.65	7.39	0.25
6.1	Street Light Metered	84	(1.44)	-	-	(1.05)	-	(0.00)	-	(0.08)	(0.00)	-	5.71	6.25	7.30	
6.2	Street Light Unmetered	1	(0.00)	-	-	(0.00)	-	-	-	(0.00)	(0.00)	-	1.28	1.39	7.84	
6.3	Signals & Blinkers Metered	53	(0.01)	-	-	(0.01)	-	-	-	(0.00)	(0.00)	-	0.01	0.01	7.30	
6.4	Signals & Blinkers Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-		

BSES Yamuna Power Limited
Form 2.1a for the Month of April 2017

S.No	Tariff Category	Adjustments											Total Revenue from Applicable Tariff		Average Tariff	Collection
		Number of Bills	Total Sales		Fixed charges	Energy Charges	Other charges	PPAC Amount	Surcharges on Fixed charges	Surcharge on Energy charges	Etax	Subsidy	Total Revenue Including Subsidy but excluding Surcharge and Etax	Total Amount Billed including Etax and Surcharge		
			No.	MU												
7	Delhi Jal Board (DJB)	12	(0.57)	(0.66)	(0.08)	(0.48)	(0.01)	-	(0.01)	(0.04)	(0.03)	-	10.00	11.30	8.43	6.41
7.1	DJB LT	7	(0.01)	(0.01)	(0.00)	(0.01)	0.00	-	(0.00)	(0.00)	(0.00)	-	0.89	1.00	10.02	0.44
7.1.1	DJB LT upto 10 KW	-	(0.00)	-	-	(0.00)	0.00	-	-	(0.00)	(0.00)	-	0.13	0.15	8.82	-
7.1.2	DJB LT between 10 KW to 140 KW	7	(0.01)	(0.01)	(0.00)	(0.01)	0.00	-	(0.00)	(0.00)	(0.00)	-	0.69	0.78	10.16	-
7.1.3	DJB LT Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	0.07	0.08	11.32	-
7.2	DJB (Supply at 11 KV)	5	(0.57)	(0.65)	(0.08)	(0.47)	(0.01)	-	(0.01)	(0.04)	(0.03)	-	9.11	10.29	8.31	5.97
8	Delhi International Airport Limited (DIAL)												-	-		
9	Railway Traction												-	-		
10	DMRC supply at 66 KV and 220KV	-	-	-	-	-	-	-	-	-	-	-	8.60	9.29	6.21	1.23
11	Temporary Supply	74	(0.06)	(0.01)	(0.00)	(0.07)	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	-	3.19	3.60	11.43	-
11.1	for the Period of	69	(0.06)	(0.01)	(0.00)	(0.07)	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	-	3.07	3.47	11.63	-
11.1.a	Less than 16 Days	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.1.b	More than or Equal to 16 Days	69	(0.06)	(0.01)	(0.00)	(0.07)	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	-	3.07	3.47	11.63	-
11.2	For Residential Cooperative group husing connections and other residential connections	2	(0.00)	-	(0.00)	(0.00)	-	-	(0.00)	(0.00)	(0.00)	-	0.06	0.07	7.17	-
11.3	For religious functions of traditional and established characters and cultural activities	3	(0.00)	-	(0.00)	(0.00)	-	-	(0.00)	(0.00)	(0.00)	-	0.05	0.05	8.48	-
11.4	For major construction projects	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5	For threshers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5.a	During the threshing season for 30 days	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.5.b	For extended period	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Advertisement and Hoardings	12	(0.01)	(0.01)	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	0.07	0.07	16.17	0.07
13	BYPL Self Consumption	1	(0.01)	(0.01)	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	0.66	0.74	11.61	-
14	Theft												1.02	1.14	14.30	1.14
15	Less: Theft refund												-	-		
16	Less Total LPSC Collected (excluding theft)												-	-		(0.70)
17	Less LPSC Collected on Theft												-	-		-
18	Less Total Etax Collected (Excluding Theft)												-	-		(10.00)
19	Less Etax collected on Theft.												-	-		(0.04)
20	Less Surcharge Collected excluding Theft												-	-		(18.24)
21	Less Surcharge Collected on theft												-	-		(0.08)
22	Add Subsidy Disbursed												-	-		38.42
	TOTAL	3,532	(7.51)	(3.00)	(0.38)	(5.67)	0.00	(0.01)	(0.02)	(0.45)	(0.25)	(0.27)	333.75	375.71	7.16	205.45

Please Note

Theft Treatment is as per Hon'ble ATE judgement in Appeal no 62 of 2012