

BSES Yamuna Power Limited							
Form 2.1a for the Month of August 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				
1	Domestic			31.54	1.01	3,784.69	12,23,193
1.1	Domestic			31.54	1.01	3,707.10	12,18,170
1.1.1	Upto 2 KW Connected Load			31.56	1.01	963.41	5,76,810
	0-200	40 Rs/Month	4.00 Rs/KWh	31.77	1.01		
	201-400	40 Rs/Month	5.95 Rs/KWh	31.41	1.01		
	401-800	40 Rs/Month	7.30 Rs/KWh	31.41	1.01		
	801-1200	40 Rs/Month	8.10 Rs/KWh	31.45	1.01		
	1200+	40 Rs/Month	8.75 Rs/KWh	31.87	1.01		
1.1.2	Between 2 KW to 5 KW Connected Load			31.53	1.01	1,980.05	5,46,372
	0-200	100 Rs/Month	4.00 Rs/KWh	31.89	1.02		
	201-400	100 Rs/Month	5.95 Rs/KWh	31.45	1.01		
	401-800	100 Rs/Month	7.30 Rs/KWh	31.40	1.01		
	801-1200	100 Rs/Month	8.10 Rs/KWh	31.43	1.01		
	1200+	100 Rs/Month	8.75 Rs/KWh	31.52	1.01		
1.1.3	Above 5 KW Connected Load			31.47	1.01	763.64	94,988
	0-200	25 Rs/KW/Month	4.00 Rs/KWh	31.81	1.01		
	201-400	25 Rs/KW/Month	5.95 Rs/KWh	31.65	1.01		
	401-800	25 Rs/KW/Month	7.30 Rs/KWh	31.50	1.01		
	801-1200	25 Rs/KW/Month	8.10 Rs/KWh	31.32	1.01		
	1200+	25 Rs/KW/Month	8.75 Rs/KWh	31.13	1.00		
1.2	Single Delivery Point on 11 KV CGHS		6.00 Rs/KWh	26.76	0.86	16.74	18
1.3	11 KV Worship/Hospital			30.06	0.97	43.79	33
1.4	DVB Staff			31.53	1.01	17.07	4,972
2	Non Domestic			32.10	1.02	1,698.55	3,81,058
2.1	Non Domestic Low Tension			32.11	1.02	1,484.25	3,80,770
	Upto 10 KW	100 Rs/KW/Month	8.80 Rs/KWh	32.18	1.02	912.15	3,55,386
	10 KW to 140 KW	115 Rs/KVA/Month	8.50 Rs/KVAh	31.05	0.99	560.59	25,324
	Above 140 KW	150 Rs/KVA/Month	9.95 Rs/KVAh	30.47	0.98	11.51	60
2.2	Non Domestic High Tension (NDHT)	125 Rs/KVA/Month	8.40 Rs/KVAh	30.27	0.98	214.31	288
3	Industrial			31.48	1.00	180.82	7,730
3.1	Small Industrial Power (SIP)			31.48	1.00	161.36	7,712
	Upto 10 KW	80 Rs/KW/Month	8.45 Rs/KWh	32.07	1.02	9.67	4,005
	10 KW to 140 KW	90 Rs/KVA/Month	7.90 Rs/KVAh	30.86	0.99	151.00	3,703
	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	29.37	0.95	19.46	18
4.1	Agriculture	20 Rs/KW/Month	2.75 Rs/KWh	32.00	1.00	0.26	44
5.1	Mushroom Cultivation	40 Rs/KW/Month	5.50 Rs/KWh	31.50	1.02	0.01	2
6	Public Lighting			34.02	0.94	31.82	3,558
6.1	Street Light Metered		7.30 Rs/KWh	34.45	0.94	31.54	3,344
6.2	Street Light Unmetered		7.80 Rs/KWh	9.12	1.00	0.08	17
6.3	Signals & Blinkers Metered		7.30 Rs/KWh	30.83	0.95	0.20	197
6.4	Signals & Blinkers Unmetered		7.80 Rs/KWh			-	-

BSES Yamuna Power Limited							
Form 2.1a for the Month of August 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)			27.58	0.87	82.56	854
7.1	DJB LT			27.52	0.87	11.65	786
7.1.1	DJB LT upto 10 KW	80 Rs/KW/Month	8.00 Rs/KWh	27.62	0.87	1.66	290
7.1.2	DJB LT between 10 KW to 140 KW	90 Rs/KVA/Month	7.80 Rs/KVAh	27.44	0.87	9.36	493
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	28.19	0.90	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			31.94	0.99	-	-
11.1	for the Period of			32.15	0.99	-	-
11.1.a	Less than 16 Days			14.00	0.45	-	-
11.1.b	More than or Equal to 16 Days			32.15	0.99	-	-
11.2	For Residential Cooperative group husing connections and other residential connections			28.45	0.90	-	-
11.3	For religious functions of traditional and established characters and cultural activities			7.29	0.24	-	-
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/ Hd	11.20 Rs/KVAh	32.67	0.94	0.63	266
13	BYPL Self Consumption			31.18	1.01	-	-
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						
<b>TOTAL</b>				<b>31.68</b>	<b>1.01</b>	<b>5,804.01</b>	<b>16,16,706</b>

Please Note

Theft Treatment is as per Hon'ble ATE Judgment in Appeal no 62 od 2012

BSES Yamuna Power Limited															
Form 2.1a for the Month of August 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.	Rs Cr.	Rs Cr.
1	Domestic	3,802.56	12,19,683	446.67	-	9.94	243.86	(0.01)	0.00	0.80	19.51	13.13	-	-	40.14
1.1	Domestic	3,726.31	12,14,643	432.92	-	9.80	233.81	(0.01)	0.00	0.78	18.70	12.61	-	-	40.14
1.1.1	Upto 2 KW Connected Load	956.71	5,67,459	143.41	-	2.30	69.33	(0.00)	0.00	0.18	5.55	3.74	-	-	21.24
	0-200	396.47	2,46,398	27.47	-	1.00	10.99	(0.00)	0.00	0.08	0.88	0.59	-	-	5.51
	201-400	415.54	2,38,372	68.71	-	0.96	31.46	(0.00)	0.00	0.08	2.52	1.70	-	-	15.69
	401-800	132.19	75,265	39.19	-	0.30	21.51	(0.00)	-	0.02	1.72	1.16	-	-	0.04
	801-1200	10.22	6,034	5.73	-	0.02	3.68	(0.00)	-	0.00	0.29	0.20	-	-	0.00
	1200+	2.29	1,390	2.31	-	0.01	1.69	(0.00)	-	0.00	0.14	0.09	-	-	0.00
1.1.2	Between 2 KW to 5 KW Connected Load	1,999.64	5,51,433	215.25	-	5.58	115.86	(0.00)	0.00	0.45	9.27	6.25	-	-	17.72
	0-200	422.75	1,20,846	12.87	-	1.23	5.15	(0.00)	0.00	0.10	0.41	0.28	-	-	2.59
	201-400	739.64	2,12,393	64.97	-	2.15	30.25	(0.00)	-	0.17	2.42	1.63	-	-	15.06
	401-800	690.33	1,83,369	101.40	-	1.85	56.74	(0.00)	0.00	0.15	4.54	3.06	-	-	0.06
	801-1200	124.18	29,564	28.15	-	0.30	18.10	(0.00)	-	0.02	1.45	0.98	-	-	0.00
	1200+	22.75	5,261	7.85	-	0.05	5.61	(0.00)	-	0.00	0.45	0.30	-	-	0.00
1.1.3	Above 5 KW Connected Load	769.97	95,751	74.27	-	1.93	48.62	(0.01)	0.00	0.15	3.89	2.61	-	-	1.18
	0-200	123.54	14,776	1.18	-	0.31	0.47	(0.00)	0.00	0.02	0.04	0.03	-	-	0.23
	201-400	98.28	13,166	4.13	-	0.25	1.93	(0.00)	0.00	0.02	0.15	0.10	-	-	0.95
	401-800	218.61	30,108	18.33	-	0.55	10.54	(0.00)	-	0.04	0.84	0.57	-	-	0.01
	801-1200	164.11	21,574	21.34	-	0.41	13.86	(0.00)	-	0.03	1.11	0.75	-	-	0.00
	1200+	165.43	16,127	29.29	-	0.41	21.82	(0.01)	-	0.03	1.74	1.17	-	-	0.00
1.2	Single Delivery Point on 11 KV CGHS	20.39	21	2.44	-	-	1.46	-	-	-	0.12	0.08	-	-	-
1.3	11 KV Worship/Hospital	38.63	33	8.92	-	0.09	7.80	-	-	0.01	0.62	0.40	-	-	-
1.4	DVB Staff	17.23	4,986	2.39	-	0.05	0.79	-	-	0.00	0.06	0.04	-	-	-
2	Non Domestic	1,690.26	3,73,207	194.13	119.62	19.71	172.92	0.11	0.00	1.58	14.00	9.14	4.59	(2.30)	-
2.1	Non Domestic Low Tension	1,477.55	3,72,916	154.49	77.89	17.29	137.87	0.26	0.00	1.38	11.13	7.48	2.38	(1.13)	-
	Upto 10 KW	911.18	3,47,766	80.80	0.00	10.00	71.34	0.20	0.00	0.80	5.71	3.84	-	-	-
	10 KW to 140 KW	555.13	25,091	71.69	75.75	7.11	64.41	0.06	0.00	0.57	5.25	3.52	2.24	(1.07)	-
	Above 140 KW	11.24	59	2.00	2.13	0.18	2.12	0.00	-	0.01	0.18	0.11	0.14	(0.06)	-
2.2	Non Domestic High Tension (NDHT)	212.71	291	39.64	41.73	2.42	35.05	(0.15)	-	0.19	2.87	1.66	2.22	(1.17)	-
3	Industrial	184.66	7,774	25.01	24.86	1.90	20.46	0.01	-	0.15	1.69	1.08	1.16	(0.50)	-
3.1	Small Industrial Power (SIP)	164.50	7,755	20.99	20.77	1.68	17.43	0.04	-	0.13	1.44	0.97	0.99	(0.38)	-
	Upto 10 KW	10.56	4,000	1.18	-	0.11	1.00	0.01	-	0.01	0.08	0.05	-	-	-
	10 KW to 140 KW	153.24	3,751	19.66	20.60	1.56	16.28	0.03	-	0.13	1.35	0.91	0.98	(0.38)	-
	Above 140 KW	0.70	4	0.16	0.17	0.01	0.16	0.00	-	0.00	0.01	0.01	0.01	(0.00)	-
3.2	Large Industrial Power (LIP)	20.16	19	4.01	4.09	0.21	3.03	(0.03)	-	0.02	0.24	0.11	0.17	(0.12)	-
4.1	Agriculture	0.25	39	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	29.48	2,831	8.66	-	-	6.41	-	0.00	-	0.51	0.08	-	-	-
6.1	Street Light Metered	29.25	2,596	7.01	-	-	5.12	-	0.00	-	0.41	0.07	-	-	-
6.2	Street Light Unmetered	-	17	1.63	-	-	1.28	-	-	-	0.10	0.01	-	-	-
6.3	Signals & Blinkers Metered	0.22	218	0.02	-	-	0.01	-	0.00	-	0.00	0.00	-	-	-
6.4	Signals & Blinkers Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-

**BSES Yamuna Power Limited**  
Form 2.1a for the Month of August 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)	95.78	849	15.08	15.80	0.91	11.59	0.02	-	0.07	0.92	0.62	0.55	(0.63)	-
7.1	DJB LT	11.56	771	0.96	0.89	0.11	0.85	(0.00)	-	0.01	0.07	0.04	0.01	(0.03)	-
7.1.1	DJB LT upto 10 KW	1.67	285	0.18	-	0.01	0.15	(0.00)	-	0.00	0.01	-	-	-	-
7.1.2	DJB LT between 10 KW to 140 KW	9.26	483	0.72	0.82	0.09	0.64	(0.00)	-	0.01	0.05	0.03	0.01	(0.02)	-
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	(0.01)	-
7.2	DJB (Supply at 11 KV)	84.22	78	14.12	14.91	0.80	10.74	0.02	-	0.06	0.85	0.58	0.55	(0.60)	-
8	Delhi International Airport Limited (DIAL)														
9	Railway Traction														
10	DMRC supply at 66 KV and 220KV	24.65	1	19.58	19.58	0.36	11.94	(0.31)	-	0.03	0.96	-	0.80	(0.39)	-
11	Temporary Supply	25.72	6,487	4.83	1.27	0.27	4.86	0.02	0.00	0.02	0.39	0.26	0.06	(0.04)	-
11.1	for the Period of	24.47	6,237	4.66	1.27	0.27	4.74	0.02	0.00	0.02	0.38	0.26	0.06	(0.04)	-
11.1.a	Less than 16 Days	0.06	1	0.00	0.00	0.00	0.00	-	-	0.00	0.00	0.00	-	-	-
11.1.b	More than or Equal to 16 Days	24.41	6,236	4.66	1.27	0.27	4.74	0.02	0.00	0.02	0.38	0.26	0.06	(0.04)	-
11.2	For Residential Cooperative group husing connections and other residential connections	1.11	229	0.14	-	0.00	0.10	-	0.00	0.00	0.01	0.01	-	-	-
11.3	For religious functions of traditional and established characters and cultural activities	0.14	21	0.02	-	0.00	0.02	-	-	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	0.67	278	0.04	0.04	0.01	0.05	(0.00)	-	0.00	0.00	0.00	-	-	-
13	BYPL Self Consumption	5.62	201	0.97	1.09	0.08	0.95	0.00	-	0.01	0.08	0.05	0.05	(0.03)	-
14	Theft			1.67			2.37				0.18	0.09			
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														
	<b>TOTAL</b>	<b>5,859.66</b>	<b>16,11,352</b>	<b>716.65</b>	<b>182.26</b>	<b>33.19</b>	<b>475.42</b>	<b>(0.16)</b>	<b>0.01</b>	<b>2.65</b>	<b>38.24</b>	<b>24.46</b>	<b>7.22</b>	<b>(3.88)</b>	<b>40.14</b>

Please Note

Theft Treatment is as per Hon'ble ATE Judgment in Appeal no 62 od 2012

BSES Yamuna Power Limited																
Form 2.1a for the Month of August 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	1,748	(3.98)	(0.01)	(0.04)	(2.40)	(0.01)	(0.00)	(0.00)	(0.19)	(0.13)	(0.27)	251.34	284.45	5.68	233.18
1.1	Domestic	1,693	(3.71)	(0.01)	(0.04)	(2.17)	(0.01)	(0.00)	(0.00)	(0.17)	(0.12)	(0.28)	241.38	273.18	5.62	220.47
1.1.1	Upto 2 KW Connected Load	855	(1.11)	(0.01)	(0.01)	(0.63)	(0.01)	(0.00)	(0.00)	(0.05)	(0.04)	(0.13)	70.98	80.37	4.99	
	0-200	673	(0.52)	(0.01)	(0.01)	(0.31)	(0.01)	(0.00)	(0.00)	(0.02)	(0.02)	(0.07)	11.65	13.16	4.32	
	201-400	103	(0.30)	-	(0.00)	(0.14)	-	(0.00)	(0.00)	(0.01)	(0.01)	(0.05)	32.29	36.56	4.72	
	401-800	55	(0.19)	-	(0.00)	(0.11)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.01)	21.71	24.60	5.57	
	801-1200	12	(0.04)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	3.68	4.18	6.47	
	1200+	12	(0.06)	-	(0.00)	(0.05)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	1.65	1.87	7.32	
1.1.2	Between 2 KW to 5 KW Connected Load	742	(1.69)	-	(0.02)	(0.94)	(0.00)	(0.00)	(0.00)	(0.08)	(0.05)	(0.13)	120.47	136.31	5.64	
	0-200	443	(0.36)	-	(0.01)	(0.17)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.05)	6.19	6.96	4.95	
	201-400	136	(0.45)	-	(0.00)	(0.23)	-	(0.00)	(0.00)	(0.02)	(0.01)	(0.07)	32.17	36.37	4.99	
	401-800	104	(0.56)	-	(0.00)	(0.32)	0.00	(0.00)	(0.00)	(0.03)	(0.02)	(0.01)	58.27	65.98	5.78	
	801-1200	29	(0.17)	-	(0.00)	(0.11)	-	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	18.29	20.72	6.53	
	1200+	30	(0.15)	-	(0.00)	(0.12)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	5.55	6.29	7.21	
1.1.3	Above 5 KW Connected Load	96	(0.92)	-	(0.01)	(0.60)	0.00	(0.00)	(0.00)	(0.05)	(0.03)	(0.01)	49.93	56.51	6.81	
	0-200	52	(0.13)	-	(0.00)	(0.07)	0.00	(0.00)	(0.00)	(0.01)	(0.00)	(0.00)	0.71	0.79	6.72	
	201-400	7	(0.10)	-	(0.00)	(0.05)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	2.12	2.40	5.27	
	401-800	16	(0.25)	-	(0.00)	(0.16)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	10.93	12.36	6.04	
	801-1200	10	(0.19)	-	(0.00)	(0.13)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	14.14	16.01	6.69	
	1200+	11	(0.25)	-	(0.00)	(0.19)	0.00	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	22.03	24.95	7.59	
1.2	Single Delivery Point on 11 KV CGHS	4	(0.04)	-	-	(0.02)	-	-	(0.00)	(0.00)	(0.00)	0.01	1.44	1.63	6.00	1.15
1.3	11 KV Worship/Hospital	1	(0.21)	-	(0.00)	(0.18)	-	-	(0.00)	(0.01)	(0.01)	-	7.71	8.71	8.85	10.68
1.4	DVB Staff	50	(0.02)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	-	0.82	0.93	3.45	0.88
2	Non Domestic	1,389	(3.71)	(2.20)	(0.29)	(3.41)	(0.02)	(0.00)	(0.02)	(0.20)	(0.18)	-	191.31	215.63	10.05	211.76
2.1	Non Domestic Low Tension	1,378	(3.13)	(1.56)	(0.21)	(2.84)	(0.01)	(0.00)	(0.02)	(0.23)	(0.15)	-	153.62	173.21	10.15	169.91
	Upto 10 KW	1,268	(1.67)	(0.01)	(0.12)	(1.52)	(0.01)	(0.00)	(0.01)	(0.12)	(0.08)	-	79.89	90.03	10.10	
	10 KW to 140 KW	110	(1.46)	(1.55)	(0.09)	(1.32)	0.00	0.00	(0.01)	(0.11)	(0.07)	-	71.34	80.49	10.16	
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	2.39	2.69	11.91	
2.2	Non Domestic High Tension (NDHT)	11	(0.57)	(0.64)	(0.08)	(0.57)	(0.01)	-	(0.00)	0.02	(0.03)	-	37.69	42.42	9.65	41.85
3	Industrial	46	(0.29)	(0.28)	(0.02)	(0.25)	(0.00)	(0.00)	(0.00)	(0.02)	(0.01)	-	22.76	25.65	9.21	25.63
3.1	Small Industrial Power (SIP)	45	(0.28)	(0.27)	(0.02)	(0.24)	(0.00)	(0.00)	(0.00)	(0.02)	(0.01)	-	19.51	22.03	9.42	21.92
	Upto 10 KW	15	(0.07)	(0.04)	(0.00)	(0.06)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	-	1.05	1.18	9.48	
	10 KW to 140 KW	30	(0.21)	(0.23)	(0.01)	(0.18)	(0.00)	-	(0.00)	(0.01)	(0.01)	-	18.28	20.64	9.40	
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	0.18	0.20	11.13	
3.2	Large Industrial Power (LIP)	1	(0.01)	(0.01)	-	(0.01)	-	-	-	(0.00)	(0.00)	-	3.26	3.62	8.14	3.71
4.1	Agriculture	-	(0.00)	-	-	(0.00)	-	-	-	(0.00)	(0.00)	-	0.01	0.01	3.10	0.01
5.1	Mushroom Cultivation	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	6.17	0.00
6	Public Lighting	93	(1.07)	-	-	(0.78)	-	(0.00)	-	(0.06)	(0.01)	-	5.63	6.15	7.42	1.41
6.1	Street Light Metered	76	(1.07)	-	-	(0.78)	-	(0.00)	-	(0.06)	(0.01)	-	4.34	4.74	7.30	
6.2	Street Light Unmetered	-	-	-	-	-	-	-	-	-	-	-	1.28	1.39	7.84	
6.3	Signals & Blinkers Metered	17	(0.00)	-	-	(0.00)	-	(0.00)	-	(0.00)	(0.00)	-	0.01	0.02	7.30	
6.4	Signals & Blinkers Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-		

BSES Yamuna Power Limited																
Form 2.1a for the Month of August 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)	7	(2.41)	(2.50)	(0.13)	(1.79)	(0.01)	0.00	(0.01)	(0.15)	(0.10)	-	10.51	11.87	8.29	12.19
7.1	DJB LT	3	0.05	(0.01)	0.00	0.02	0.00	0.00	0.00	(0.00)	0.00	-	0.95	1.07	9.40	1.20
7.1.1	DJB LT upto 10 KW	3	0.06	-	0.00	0.02	0.00	0.00	0.00	(0.00)	0.00	-	0.19	0.21	7.83	
7.1.2	DJB LT between 10 KW to 140 KW	-	(0.01)	(0.01)	-	(0.01)	0.00	-	-	(0.00)	(0.00)	-	0.70	0.79	9.86	
7.1.3	DJB LT Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	0.06	0.07	10.17	
7.2	DJB (Supply at 11 KV)	4	(2.46)	(2.50)	(0.13)	(1.81)	(0.01)	-	(0.01)	(0.14)	(0.10)	-	9.55	10.79	8.20	10.99
8	Delhi International Airport Limited (DIAL)												-	-		
9	Railway Traction												-	-		
10	DMRC supply at 66 KV and 220KV	-	-	-	-	-	-	-	-	-	-	-	12.41	13.40	6.34	13.40
11	Temporary Supply	126	(0.16)	(0.02)	(0.00)	(0.18)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	5.00	5.65	10.73	-
11.1	for the Period of	120	(0.14)	(0.02)	(0.00)	(0.17)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	4.89	5.53	10.84	
11.1.a	Less than 16 Days	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	30.24	
11.1.b	More than or Equal to 16 Days	120	(0.14)	(0.02)	(0.00)	(0.17)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	4.89	5.53	10.83	
11.2	For Residential Cooperative group husing connections and other residential connections	5	(0.02)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	-	0.09	0.10	7.27	
11.3	For religious functions of traditional and established characters and cultural activities	1	(0.00)	-	(0.00)	(0.00)	-	-	(0.00)	(0.00)	(0.00)	-	0.02	0.02	8.31	
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	7	(0.01)	(0.01)	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	0.05	0.06	16.44	0.06
13	BYPL Self Consumption	3	(0.01)	(0.01)	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	1.05	1.18	10.91	
14	Theft												2.37	2.64	14.22	2.87
15	Less: Theft refund												-	-		
16	Less Total LPSC Collected (excluding theft)												-	-		(1.41)
17	Less LPSC Collected on Theft												-	-		(0.23)
18	Less Total Etax Collected (Excluding Theft)												-	-		(22.73)
19	Less Etax collected on Theft.												-	-		(0.09)
20	Less Surcharge Collected excluding Theft												-	-		(37.90)
21	Less Surcharge Collected on theft												-	-		(0.18)
22	Add Subsidy Disbursed												-	-		39.88
	<b>TOTAL</b>	<b>3,419</b>	<b>(11.64)</b>	<b>(5.03)</b>	<b>(0.48)</b>	<b>(8.82)</b>	<b>(0.05)</b>	<b>(0.00)</b>	<b>(0.04)</b>	<b>(0.64)</b>	<b>(0.44)</b>	<b>(0.27)</b>	<b>502.44</b>	<b>566.68</b>	<b>7.13</b>	<b>477.84</b>

Please Note

Theft Treatment is as per Hon'ble ATE Judgment in Appeal no 62 od 2012