

BSES Yamuna Power Limited									
Form 2.1a for the Month of July 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					30.60	0.98	3,778.03	12,17,867
1.1	Domestic					30.60	0.98	3,700.39	12,12,834
1.1.1	Upto 2 KW Connected Load					30.57	0.98	955.51	5,71,042
	0-200	40	Rs/Month	4.00	Rs/KWh	30.78	0.98	-	-
	201-400	40	Rs/Month	5.95	Rs/KWh	30.38	0.98	-	-
	401-800	40	Rs/Month	7.30	Rs/KWh	30.41	0.98	-	-
	801-1200	40	Rs/Month	8.10	Rs/KWh	30.47	0.98	-	-
	1200+	40	Rs/Month	8.75	Rs/KWh	30.59	0.98	-	-
1.1.2	Between 2 KW to 5 KW Connected Load					30.61	0.98	1,981.66	5,46,806
	0-200	100	Rs/Month	4.00	Rs/KWh	30.89	0.99	-	-
	201-400	100	Rs/Month	5.95	Rs/KWh	30.53	0.98	-	-
	401-800	100	Rs/Month	7.30	Rs/KWh	30.52	0.98	-	-
	801-1200	100	Rs/Month	8.10	Rs/KWh	30.54	0.98	-	-
	1200+	100	Rs/Month	8.75	Rs/KWh	30.56	0.98	-	-
1.1.3	Above 5 KW Connected Load					30.73	0.98	763.21	94,986
	0-200	25	Rs/KW/Month	4.00	Rs/KWh	31.23	0.99	-	-
	201-400	25	Rs/KW/Month	5.95	Rs/KWh	30.71	0.98	-	-
	401-800	25	Rs/KW/Month	7.30	Rs/KWh	30.64	0.98	-	-
	801-1200	25	Rs/KW/Month	8.10	Rs/KWh	30.62	0.98	-	-
	1200+	25	Rs/KW/Month	8.75	Rs/KWh	30.64	0.98	-	-
1.2	Single Delivery Point on 11 KV CGHS			6.00	Rs/KWh	32.18	1.01	16.74	18
1.3	11 KV Workshop/Hospital					30.06	1.00	43.79	33
1.4	DVB Staff					31.09	1.00	17.12	4,982
2	Non Domestic					31.21	0.99	1,695.29	3,79,648
2.1	Non Domestic Low Tension					31.21	0.99	1,480.98	3,79,360
	Upto 10 KW	100	Rs/KW/Month	8.80	Rs/KWh	31.23	0.99	910.21	3,54,064
	10 KW to 140 KW	115	Rs/KVA/Month	8.50	Rs/KVAh	30.99	0.99	559.26	25,236
	Above 140 KW	150	Rs/KVA/Month	9.95	Rs/KVAh	30.00	1.00	11.51	60
2.2	Non Domestic High Tension (NDHT)	125	Rs/KVA/Month	8.40	Rs/KVAh	29.85	0.99	214.31	288
3	Industrial					30.89	1.00	180.43	7,731
3.1	Small Industrial Power (SIP)					30.77	0.99	160.97	7,713
	Upto 10 KW	80	Rs/KW/Month	8.45	Rs/KWh	31.18	0.99	9.69	4,016
	10 KW to 140 KW	90	Rs/KVA/Month	7.90	Rs/KVAh	30.33	0.99	150.59	3,693
	Above 140 KW	150	Rs/KVA/Month	9.50	Rs/KVAh	30.00	1.00	0.69	4
3.2	Large Industrial Power (LIP)	125	Rs/KVA/Month	7.40	Rs/KVAh	83.89	2.74	19.46	18
4.1	Agriculture	20	Rs/KW/Month	2.75	Rs/KWh	30.18	0.97	0.26	44
5.1	Mushroom Cultivation	40	Rs/KW/Month	5.50	Rs/KWh	29.50	0.95	0.01	2
6	Public Lighting					37.25	1.08	32.36	3,601
6.1	Street Light Metered			7.30	Rs/KWh	38.13	1.10	32.07	3,387
6.2	Street Light Unmetered			7.80	Rs/KWh	#DIV/0!	#DIV/0!	0.08	17
6.3	Signals & Blinkers Metered			7.30	Rs/KWh	28.72	0.89	0.20	197
6.4	Signals & Blinkers Unmetered			7.80	Rs/KWh	#DIV/0!	#DIV/0!	-	-

BSES Yamuna Power Limited								
Form 2.1a for the Month of July 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	<b>Delhi Jal Board (DJB)</b>				<b>31.29</b>	<b>1.01</b>	<b>82.54</b>	<b>853</b>
7.1	<b>DJB LT</b>				<b>31.35</b>	<b>1.01</b>	<b>11.64</b>	<b>785</b>
7.1.1	DJB LT upto 10 KW	80 Rs/KW/Month	8.00 Rs/KWh	29.11	0.92	1.66	290	
7.1.2	DJB LT between 10 KW to 140 KW	90 Rs/KVA/Month	7.80 Rs/KVAh	32.74	1.07	9.35	492	
7.1.3	DJB LT Above 140 KW	150 Rs/KVA/Month	9.30 Rs/KVAh	30.00	1.00	0.63	3	
7.2	<b>DJB (Supply at 11 KV)</b>	<b>125 Rs/KVA/Month</b>	<b>7.20 Rs/KVAh</b>	<b>30.63</b>	<b>1.00</b>	<b>70.91</b>	<b>68</b>	
8	<b>Delhi International Airport Limited (DIAL)</b>	<b>150 Rs/KVA/Month</b>	<b>7.90 Rs/KVAh</b>					
9	<b>Railway Traction</b>	<b>150 Rs/KVA/Month</b>	<b>6.80 Rs/KVAh</b>					
10	<b>DMRC supply at 66 KV and 220KV</b>	<b>125 Rs/KVA/Month</b>	<b>6.10 Rs/KVAh</b>	<b>30.00</b>	<b>1.00</b>	<b>24.65</b>	<b>1</b>	
11	<b>Temporary Supply</b>			<b>30.46</b>	<b>0.94</b>	-	-	
11.1	for the Period of			<b>30.40</b>	<b>0.94</b>	-	-	
11.1.a	Less than 16 Days			1.00	0.03	-	-	
11.1.b	More than or Equal to 16 Days			30.40	0.94	-	-	
11.2	For Residential Cooperative group husing connections and other residential connections			34.27	1.06	-	-	
11.3	For religious functions of traditional and established characters and cultural activities			9.20	0.30	-	-	
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	<b>Advertisement and Hoardings</b>	<b>500 Rs/Month/ H</b>	<b>11.20 Rs/KVAh</b>	<b>29.63</b>	<b>0.91</b>	<b>0.64</b>	<b>267</b>	
13	<b>BYPL Self Consumption</b>			<b>30.22</b>	<b>1.01</b>	-	-	
14	<b>Theft</b>							
15	<b>Less: Theft refund</b>							
16	<b>Less Total LPSC Collected (excluding theft)</b>							
17	<b>Less LPSC Collected on Theft</b>							
18	<b>Less Total Etax Collected (Excluding Theft)</b>							
19	<b>Less Etax collected on Theft.</b>							
20	<b>Less Surcharge Collected excluding Theft</b>							
21	<b>Less Surcharge Collected on theft</b>							
22	<b>Add Subsidy Disbursed</b>							
	<b>TOTAL</b>			<b>30.75</b>	<b>0.98</b>	<b>5,794.21</b>	<b>16,10,014</b>	

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 July 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.
1	Domestic	3,780.18	12,11,426	431.66	-	9.78	235.25	(0.01)	0.00	0.78	18.82	12.67	-	-	38.82
1.1	Domestic	3,709.22	12,06,387	418.40	-	9.64	225.70	(0.01)	0.00	0.77	18.06	12.18	-	-	38.82
1.1.1	Upto 2 KW Connected Load	946.31	5,60,268	135.49	-	2.23	65.22	(0.00)	0.00	0.18	5.22	3.52	-	-	20.26
	0-200	411.72	2,54,898	27.73	-	1.02	11.09	(0.00)	0.00	0.08	0.60	0.60	-	-	5.55
	201-400	399.15	2,28,016	64.33	-	0.90	29.42	(0.00)	0.00	0.07	2.35	1.59	-	-	14.66
	401-800	123.72	70,392	36.07	-	0.28	19.81	(0.00)	-	0.02	1.58	1.07	-	-	0.04
	801-1200	9.60	5,683	5.32	-	0.02	3.42	(0.00)	-	0.00	0.27	0.18	-	-	0.00
	1200+	2.11	1,279	2.04	-	0.01	1.48	(0.00)	-	0.00	0.12	0.08	-	-	0.00
1.1.2	Between 2 KW to 5 KW Connected Load	1,997.45	5,50,764	209.67	-	5.50	112.61	(0.00)	0.00	0.44	9.01	6.08	-	-	17.41
	0-200	439.78	1,25,916	13.29	-	1.26	5.32	(0.00)	0.00	0.10	0.43	0.29	-	-	2.66
	201-400	733.75	2,10,606	63.39	-	2.10	29.49	(0.00)	0.00	0.17	2.36	1.59	-	-	14.68
	401-800	681.73	1,80,669	98.78	-	1.80	55.29	(0.00)	0.00	0.14	4.42	2.99	-	-	0.07
	801-1200	120.75	28,639	26.95	-	0.29	17.32	(0.00)	0.00	0.02	1.39	0.94	-	-	0.00
	1200+	21.44	4,934	7.26	-	0.05	5.19	(0.00)	-	0.00	0.42	0.28	-	-	0.00
1.1.3	Above 5 KW Connected Load	765.47	95,355	73.24	-	1.91	47.88	(0.01)	0.00	0.15	3.83	2.58	-	-	1.15
	0-200	122.50	14,678	1.19	-	0.31	0.48	(0.00)	0.00	0.02	0.04	0.03	-	-	0.23
	201-400	97.47	12,989	4.00	-	0.24	1.87	(0.00)	-	0.02	0.15	0.10	-	-	0.91
	401-800	216.03	29,834	17.98	-	0.54	10.33	(0.00)	-	0.04	0.83	0.56	-	-	0.01
	801-1200	165.92	21,776	21.44	-	0.41	13.93	(0.00)	0.00	0.03	1.11	0.75	-	-	0.00
	1200+	163.55	16,078	28.64	-	0.41	21.26	(0.00)	-	0.03	1.70	1.14	-	-	0.00
1.2	Single Delivery Point on 11 KV CGHS	16.14	17	2.80	-	-	1.68	-	-	-	0.13	0.09	-	-	-
1.3	11 KV Worship/Hospital	37.59	35	8.13	-	0.09	7.10	-	-	0.01	0.57	0.36	-	-	-
1.4	DVB Staff	17.23	4,987	2.32	-	0.04	0.76	-	0.00	0.00	0.06	0.04	-	-	-
2	Non Domestic	1,680.53	3,71,194	186.00	115.98	19.56	165.51	0.12	0.00	1.56	13.40	8.76	4.45	(2.21)	-
2.1	Non Domestic Low Tension	1,468.74	3,70,909	148.18	76.23	17.19	132.12	0.28	0.00	1.37	10.67	7.18	2.35	(1.10)	-
	Upto 10 KW	907.67	3,46,084	75.95	-	9.83	67.05	0.20	0.00	0.79	5.36	3.61	-	-	-
	10 KW to 140 KW	549.98	24,767	70.47	74.36	7.18	63.21	0.07	0.00	0.57	5.15	3.46	2.22	(1.05)	-
	Above 140 KW	11.09	58	1.76	1.87	0.18	1.86	0.00	-	0.01	0.15	0.10	0.13	(0.05)	-
2.2	Non Domestic High Tension (NDHT)	211.79	285	37.82	39.75	2.37	33.39	(0.15)	-	0.19	2.74	1.59	2.09	(1.10)	-
3	Industrial	190.84	7,786	27.10	27.04	3.24	22.12	0.02	0.01	0.26	1.82	1.18	1.24	(0.59)	-
3.1	Small Industrial Power (SIP)	165.79	7,767	23.10	22.97	1.73	19.11	0.05	0.00	0.14	1.58	1.06	1.07	(0.47)	-
	Upto 10 KW	10.48	4,000	1.10	-	0.11	0.93	0.01	0.00	0.01	0.07	0.05	-	-	-
	10 KW to 140 KW	154.62	3,763	21.83	22.79	1.61	18.00	0.04	0.00	0.13	1.49	1.00	1.06	(0.46)	-
	Above 140 KW	0.70	4	0.17	0.18	0.01	0.17	-	-	0.00	0.01	0.01	0.01	(0.00)	-
3.2	Large Industrial Power (LIP)	25.04	19	4.00	4.07	1.51	3.01	(0.03)	0.01	0.12	0.24	0.12	0.16	(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	28.64	2,798	7.12	-	-	5.20	-	0.00	-	0.42	0.06	-	-	-
6.1	Street Light Metered	28.37	2,537	7.09	-	-	5.18	-	0.00	-	0.41	0.06	-	-	-
6.2	Street Light Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.3	Signals & Blinkers Metered	0.26	261	0.03	-	-	0.02	-	-	-	0.00	0.00	-	-	-
6.4	Signals & Blinkers Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	-

BSES Yamuna Power Limited															
Form 2.1a for the Month of July 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)	84.59	861	12.76	13.42	0.80	9.89	0.00	0.00	0.06	0.78	0.53	0.44	(0.53)	-
7.1	DJB LT	11.84	791	1.02	0.92	0.12	0.89	(0.00)	0.00	0.01	0.07	0.05	0.01	(0.03)	-
7.1.1	DJB LT upto 10 KW	1.74	300	0.20	-	0.01	0.16	(0.00)	0.00	0.00	0.01	0.01	-	-	-
7.1.2	DJB LT between 10 KW to 140 KW	9.31	487	0.74	0.84	0.10	0.66	(0.00)	0.00	0.01	0.05	0.03	0.01	(0.02)	-
7.1.3	DJB LT Above 140 KW	0.79	4	0.07	0.07	0.01	0.07	-	-	0.00	0.00	0.00	0.00	(0.01)	-
7.2	DJB (Supply at 11 KV)	72.75	70	11.74	12.50	0.67	9.00	0.00	-	0.05	0.71	0.48	0.44	(0.50)	-
8	Delhi International Airport Limited (DIAL)														
9	Railway Traction														
10	DMRC supply at 66 KV and 220KV	24.65	1	19.16	19.16	0.36	11.69	(0.30)	-	0.03	0.94	-	0.79	(0.37)	-
11	Temporary Supply	24.22	6,344	4.25	0.98	0.25	4.24	0.02	0.00	0.02	0.34	0.23	0.05	(0.03)	-
11.1	for the Period of	23.26	6,114	4.11	0.98	0.25	4.14	0.02	0.00	0.02	0.33	0.22	0.05	(0.03)	-
11.1.a	Less than 16 Days	0.01	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	23.24	6,113	4.11	0.98	0.25	4.14	0.02	0.00	0.02	0.33	0.22	0.05	(0.03)	-
11.2	For Residential Cooperative group husing connections and other residential connections	0.85	210	0.12	-	0.00	0.08	-	-	0.00	0.01	0.00	-	-	-
11.3	For religious functions of traditional and established characters and cultural activities	0.11	20	0.02	-	0.00	0.01	-	-	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	5.44	188	0.92	1.02	0.09	0.90	0.00	-	0.01	0.07	0.05	0.04	(0.02)	-
14	Theft			1.55			2.20				0.17	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>5,820.01</b>	<b>16,00,917</b>	<b>690.57</b>	<b>177.63</b>	<b>34.09</b>	<b>457.05</b>	<b>(0.15)</b>	<b>0.02</b>	<b>2.73</b>	<b>36.77</b>	<b>23.57</b>	<b>7.01</b>	<b>(3.75)</b>	<b>38.82</b>

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 July 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	MKVAh	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.	Rs Cr.			Rs Cr.
1	Domestic	2,179	(4.49)	-	(0.03)	(2.58)	(0.03)	(0.00)	(0.00)	(0.20)	(0.14)	(0.27)	242.38	274.31	5.67	232.57	
1.1	Domestic	2,119	(3.58)	-	(0.03)	(2.05)	(0.03)	(0.00)	(0.00)	(0.16)	(0.11)	(0.29)	233.22	263.96	5.62	220.02	
1.1.1	Upto 2 KW Connected Load	1,055	(1.15)	-	(0.01)	(0.63)	(0.02)	(0.00)	(0.00)	(0.05)	(0.03)	(0.14)	66.78	75.62	4.97		
	0-200	818	(0.59)	-	(0.01)	(0.34)	(0.02)	(0.00)	(0.00)	(0.02)	(0.02)	(0.07)	11.74	13.26	4.33		
	201-400	148	(0.30)	-	(0.00)	(0.14)	-	(0.00)	(0.00)	(0.01)	(0.01)	(0.06)	30.19	34.18	4.71		
	401-800	58	(0.15)	-	(0.00)	(0.08)	-	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)	20.00	22.67	5.57		
	801-1200	14	(0.03)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	3.42	3.88	6.47		
	1200+	17	(0.07)	-	(0.00)	(0.05)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	1.43	1.63	7.28		
1.1.2	Between 2 KW to 5 KW Connected Load	830	(1.72)	-	(0.01)	(0.95)	(0.00)	(0.00)	(0.00)	(0.08)	(0.05)	(0.14)	117.14	132.54	5.63		
	0-200	364	(0.32)	-	(0.01)	(0.15)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.05)	6.42	7.21	4.95		
	201-400	207	(0.47)	-	(0.00)	(0.23)	0.00	(0.00)	(0.00)	(0.02)	(0.01)	(0.07)	31.35	35.44	4.98		
	401-800	188	(0.62)	-	(0.00)	(0.35)	0.00	(0.00)	(0.00)	(0.03)	(0.02)	(0.02)	56.74	64.24	5.78		
	801-1200	37	(0.16)	-	(0.00)	(0.10)	-	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	17.50	19.84	6.54		
	1200+	34	(0.15)	-	(0.00)	(0.11)	-	(0.00)	(0.00)	(0.01)	(0.01)	(0.00)	5.13	5.81	7.21		
1.1.3	Above 5 KW Connected Load	234	(0.71)	-	(0.01)	(0.47)	(0.01)	(0.00)	(0.00)	(0.04)	(0.02)	(0.01)	49.30	55.80	6.80		
	0-200	89	(0.07)	-	(0.00)	(0.04)	(0.01)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.73	0.82	6.58		
	201-400	34	(0.05)	-	(0.00)	(0.03)	0.00	-	(0.00)	(0.00)	(0.00)	(0.01)	2.09	2.35	5.28		
	401-800	38	(0.17)	-	(0.00)	(0.10)	0.00	-	(0.00)	(0.01)	(0.01)	(0.00)	10.77	12.18	6.05		
	801-1200	32	(0.16)	-	(0.00)	(0.11)	0.00	-	(0.00)	(0.01)	(0.01)	(0.00)	14.24	16.12	6.69		
	1200+	41	(0.25)	-	(0.00)	(0.19)	0.00	-	(0.00)	(0.02)	(0.01)	(0.00)	21.48	24.33	7.57		
1.2	Single Delivery Point on 11 KV CGHS	8	(0.85)	-	0.00	(0.49)	-	-	0.00	(0.04)	(0.03)	0.02	1.20	1.36	6.12	1.36	
1.3	11 KV Worship/Hospital	4	(0.03)	-	(0.00)	(0.03)	-	-	(0.00)	(0.00)	(0.00)	-	7.17	8.11	8.85	10.32	
1.4	DVB Staff	48	(0.03)	-	(0.00)	(0.02)	-	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	0.79	0.89	3.45	0.88	
2	Non Domestic	1,519	(2.05)	(0.48)	(0.18)	(1.92)	(0.02)	(0.00)	(0.01)	(0.16)	(0.11)	-	185.32	208.77	10.07	215.36	
2.1	Non Domestic Low Tension	1,507	(2.49)	(0.98)	(0.16)	(2.33)	(0.01)	(0.00)	(0.01)	(0.19)	(0.13)	-	148.33	167.22	10.18	173.83	
	Upto 10 KW	1,356	(1.54)	0.04	(0.07)	(1.47)	(0.01)	(0.00)	(0.00)	(0.12)	(0.08)	-	75.53	85.09	10.15		
	10 KW to 140 KW	151	(0.95)	(1.01)	(0.08)	(0.86)	(0.00)	(0.00)	(0.01)	(0.07)	(0.05)	-	70.69	79.75	10.17		
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	2.12	2.39	12.06		
2.2	Non Domestic High Tension (NDHT)	12	0.44	0.50	(0.02)	0.41	(0.01)	-	(0.00)	0.03	0.02	-	36.98	41.54	9.67	41.53	
3	Industrial	63	(0.17)	(0.18)	(1.37)	(0.15)	(0.01)	(0.01)	(0.11)	(0.01)	(0.01)	-	24.50	27.63	9.10	28.02	
3.1	Small Industrial Power (SIP)	60	(0.20)	(0.21)	(0.07)	(0.18)	(0.01)	0.00	(0.01)	(0.01)	(0.01)	-	21.23	23.98	9.27	24.43	
	Upto 10 KW	22	0.10	0.11	(0.01)	0.08	-	0.00	(0.00)	0.01	0.00	-	1.13	1.27	9.39		
	10 KW to 140 KW	38	(0.30)	(0.32)	(0.06)	(0.26)	(0.01)	(0.00)	(0.01)	(0.02)	(0.01)	-	19.92	22.50	9.25		
	Above 140 KW	-	-	-	-	-	-	-	-	-	-	-	0.19	0.21	11.13		
3.2	Large Industrial Power (LIP)	3	0.03	0.03	(1.30)	0.02	-	(0.01)	(0.10)	0.00	0.00	-	3.27	3.65	8.11	3.59	
4.1	Agriculture	-	-	-	-	-	-	-	-	-	-	-	0.01	0.01	3.13	0.01	
5.1	Mushroom Cultivation	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	6.06	0.00	
6	Public Lighting	101	(1.00)	-	-	(0.73)	-	-	-	(0.06)	(0.00)	-	4.47	4.88	7.30	8.73	
6.1	Street Light Metered	38	(0.99)	-	-	(0.72)	-	-	-	(0.06)	(0.00)	-	4.46	4.87	7.30		
6.2	Street Light Unmetered	-	-	-	-	-	-	-	-	-	-	-	-	-	#DIV/0!		
6.3	Signals & Blinkers Metered	63	(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 July 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)	2	(0.29)	(0.31)	(0.01)	(0.23)	0.00	(0.00)	(0.00)	(0.02)	(0.01)	-	10.35	11.70	8.30	11.50
7.1	DJB LT	1	(0.02)	(0.02)	(0.00)	(0.02)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	-	0.96	1.09	9.68	1.11
7.1.1	DJB LT upto 10 KW	-	(0.00)	-	-	(0.00)	0.00	(0.00)	-	(0.00)	(0.00)	-	0.17	0.19	8.62	
7.1.2	DJB LT between 10 KW to 140 KW	-	(0.00)	(0.01)	-	(0.00)	0.00	-	-	(0.00)	(0.00)	-	0.73	0.83	9.92	
7.1.3	DJB LT Above 140 KW	1	(0.01)	(0.01)	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	0.06	0.07	10.16	
7.2	DJB (Supply at 11 KV)	1	(0.27)	(0.30)	(0.01)	(0.21)	-	-	(0.00)	(0.02)	(0.01)	-	9.39	10.61	8.18	10.39
8	Delhi International Airport Limited (DIAL)												-	-		
9	Railway Traction												-	-		
10	DMRC supply at 66 KV and 220KV	-	-	-	-	-	-	-	-	-	-	-	12.16	13.13	6.35	13.08
11	Temporary Supply	114	(0.12)	(0.04)	(0.00)	(0.13)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	4.40	4.97	10.65	-
11.1	for the Period of	105	(0.10)	(0.04)	(0.00)	(0.12)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	4.31	4.87	10.76	
11.1.a	Less than 16 Days	-	-	-	-	-	-	-	-	-	-	-	0.00	0.00	13.93	
11.1.b	More than or Equal to 16 Days	105	(0.10)	(0.04)	(0.00)	(0.12)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	-	4.31	4.87	10.76	
11.2	For Residential Cooperative group husing connections and other residential connections	5	(0.01)	-	(0.00)	(0.00)	-	-	(0.00)	(0.00)	(0.00)	-	0.08	0.09	7.13	
11.3	For religious functions of traditional and established characters and cultural activities	4	(0.01)	-	(0.00)	(0.01)	-	-	(0.00)	(0.00)	(0.00)	-	0.01	0.01	7.74	
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)	-	0.06	0.06	15.65	0.07
13	BYPL Self Consumption	6	(0.02)	(0.02)	(0.00)	(0.02)	-	-	(0.00)	(0.00)	(0.00)	-	0.98	1.11	11.01	
14	Theft												2.20	2.45	14.24	2.69
15	Less: Theft refund												-	-		
16	Less Total LPSC Collected (excluding theft)												-	-		(1.36)
17	Less LPSC Collected on Theft												-	-		(0.24)
18	Less Total Etax Collected (Excluding Theft)												-	-		(23.04)
19	Less Etax collected on Theft.												-	-		(0.09)
20	Less Surcharge Collected excluding Theft												-	-		(38.75)
21	Less Surcharge Collected on theft												-	-		(0.17)
22	Add Subsidy Disbursed												-	-		38.55
	<b>TOTAL</b>	<b>3,991</b>	<b>(8.15)</b>	<b>(1.04)</b>	<b>(1.59)</b>	<b>(5.77)</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.13)</b>	<b>(0.46)</b>	<b>(0.28)</b>	<b>(0.27)</b>	<b>486.83</b>	<b>549.03</b>	<b>7.13</b>	<b>486.93</b>

Please note:  
Theft Treatment is as per Hon'ble ATE Judgement in Appeal no 62 of 2012