

Statement showing Energy & Amount Payable/Receivable for the year 2016-17

Name of ESCOM	BESCOM		GESCOM		HESCOM		MESCOM		CESC		Total										
	Payable	Receivable	Payable	Receivable	Payable	Receivable	Payable	Receivable	Payable	Receivable											
	Energy in Mus	Amount in Crs.	Energy in Mus	Amount in Crs.	Energy in Mus	Amount in Crs.	Energy in Mus	Amount in Crs.	Energy in Mus	Amount in Crs.	Energy in Mus	Amount in Crs.									
BESCOM			0.000	0.000	285.848	117.483	15.013	5.402	258.863	106.393	12.289	4.766	0.000	0.000	488.092						
BESCOM	15.013	5.402	285.848	117.483	0.000	0.000	0.000	0.000	70.779	25.456	14.889	137.743	49.560	3.891	1.566						
BESCOM	12.289	4.766	258.863	106.393	38.393	14.889	70.779	25.456	0.000	0.000	0.000	0.000	0.000	0.000	164.169						
BESCOM	0.000	0.000	216.680	89.047	65.461	26.348	137.743	49.560	3.891	1.566	39.400	15.279	0.000	0.000	67.246						
BESCOM	0.000	0.000	475.068	195.253	0.000	0.000	87.973	31.653	0.000	0.000	79.284	30.746	0.000	0.000	89.218						
TOTAL	27.302	10.167	1236.439	508.176	389.702	158.720	311.509	112.081	333.534	133.425	169.365	65.680	393.803	153.886	180.666	64.668	733.639	294.406	0.000	0.000	0.000

[Signature]
Deputy Controller of Accounts
BESCOM

[Signature]
Executive Engineer (Elec)
GESCOM

[Signature]
Accounts Officer
HESCOM

[Signature]
Executive Engineer (Elec)
MESCOM

[Signature]
Executive Engineer (Elec)
CESC

(1) IF consumption for the month of Feb. 17 not tallying. There is a difference of 478881 units
(2) There is slight difference in respect of energy consumed under medium term [Jan. 17 to Mar. 17]

[Signature]
DGM, CESC