

ABSTRACT DCB JUNE-2025 KGH SD														
Row Labels	Count of RR No	Sum of Net Consumption	Sum of PRI OB	Sum of INT OB	Sum of Total OB	Sum of PRI DEM	Sum of INT DEM	Sum of Total DEM	Sum of PRI COLL	Sum of INT COLL	Total COLL	Sum of PRI CB	Sum of INT CB	Sum of Total CB
HT2A	1	49680	0	0	0	486318	0	486318	486318	0	486318	0	0	0
HT2C(II)	1	3200	0	0	0	92913.66	319.34	93233	0	0	0	92913.66	319.34	93233
LT1-Rural	29107	795374.05	10363390	3620735	13984124.9	9020831.85	71072.02	9091903.87	9259350	43915.6	9303265	10124872.37	3647891.03	1.4E+07
LT1-Urban	1	4	215	0	215	173	1	174	389	1	390	-1	0	-1
LT2-Rural	23	1534	73274.2	7359.8	80634	20133.14	453.74	20586.88	11886	27.78	11913.8	81521.3	7785.76	89307.1
LT2-Urban	12	110	11136.91	212.09	11349	5354.54	84.85	5439.39	12009.8	156.35	12166.1	4481.7	140.59	4622.29
LT3ADM	1	4	260.7	1.3	262	268.61	1.39	270	532.31	2.69	535	-3	0	-3
LT3AOL	6	510	570.04	9.96	580	5871	0	5871	5871	0	5871	570.04	9.96	580
LT3A-OL	4	158	479	0	479	2824.3	0	2824.3	2824.3	0	2824.3	479	0	479
LT3A-Rural	1197	105144.724	587690	37241	624931	1174780.74	4669.26	1179450	1183630	3049.35	1186679	578841.09	38860.91	617702
LT3A-Urban	423	25322	219858.1	9993.89	229852	326444.03	2237.97	328682	338854	1428.72	340283	207447.86	10803.14	218251
LT3B	4	0	-954	0	-954	0	0	0	0	0	0	-954	0	-954
LT4A(UM)	7721	4801496.936	40050391	25470520	65520911.2	42882269.3	0	42882269.3	4.3E+07	0	4.3E+07	39623156.17	25470520.07	6.5E+07
LT4C(I)	4	0	41820.5	2948.5	44769	1399.53	34.47	1434	3328.49	45.51	3374	39891.54	2937.46	42829
LT5-Rural	513	155764.65	1061837	184408.8	1246246	1333173.98	12273.02	1345447	1309054	3034.4	1312088	1085957.54	193647.46	1279605
LT5-Urban	19	4406	-1287.17	183.17	-1104	43357.49	194.51	43552	47913.9	318.15	48232	-5843.53	59.53	-5784
LT6(A)WS	681	608959	1.11E+08	92415015	203099608	5293560.39	1190846.56	6484406.95	760096	504541	1264637	115218057.1	93101320.93	2.1E+08
LT6(B)SL	249	31027	1902027	12012151	13914178	375316.22	55139.78	430456	66198.3	21646.7	87845	2211144.54	12045644.46	1.4E+07
LT7	375	3158.1	32178.01	-3046.01	29132	60722.5	850.5	61573	78136.6	350.42	78487	14763.93	-2545.93	12218
Grand Total	40342	6585852.46	1.65E+08	1.34E+08	298785213	61125712.3	1338178.41	62463890.7	5.7E+07	578518	5.7E+07	169277296.3	134517394.7	3E+08
1.13E+08 1.04E+08 217013786 5668876.61 1245986.34 6914862.95 826294 526188 1352482 117429201.6 105146965.4 2.2E+08														

MAY CB	Diffrance
0	
0	
13950115	-34224.93
	0
80634	0
11349	0
	0
	0
855150	0
	0
	0
65493517.17	-27394
44769	0
1245142	0
	0
203099608.1	0
13914178	0
29132	0
298723594.2	-61619