

MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.:: UJJAIN
DISPLAY OF METER READING AND PAYMENT STATUS OF HIGH VALUE CONSUMERS ON INTERNET ON
MONTHLY BASIS
(ALL HT CONSUMERS & LT CONSUMERS HAVING ANNUAL DEMAND OF MORE THAN RS. 10 LACS) FOR THE
MONTH OF SEPT'2007

NAME OF REGION :- UJJAIN

ESC-10

| Sr. No. | Category | Purpose | Name & Addressed of consumer | Sanction load / contact demand in KW/HP /KVA | Consumption during the month (in units) | Demand during the month (in Rs.) | Previous arrea (in Rs.) | Net bill amount in Rs. | Payment received and adjustment (in Rs.) | Connection if full payment not recd. I.e. whether disconnected | If payment not received in full & connection not disconnected then state reasons. |
|---------------|---------------|-----------------|---|--|--|-----------------------------------|-------------------------|------------------------|---|--|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| UJJAIN | | | | | | | | | | | |
| 1 | IND & NON IND | Thressure Prod. | Sudarshan Indus. Vill. Molana Teh.- Barnagar | 105 | 8010 | 77525 | | 77525 | 77525 | | |
| 2 | Rly Traction | Rly Traction | C.E.Elec. Bombay DRM Offi Rtm. Traction Nagda | 16000 | 4692800 | 21598445.00 | | 21598445.00 | 21598445.00 | | |
| 3 | IND & NON IND | Chemical | Gwalior Chemical Indus.Ltd. (Shubhum Thionyl) Nagda | 1000 | 542740 | 2177893.00 | | 2177893.00 | 2177893.00 | | |
| 4 | IND & NON IND | Tele.Exch. | Sub Divisional Engineer, Telephone Exchange, Nagda | 85 | 13420 | 84537.00 | | 84537.00 | 84537.00 | | |
| 5 | IND & NON IND | Hospital | The Chief Medical Officer E.S.I. Hospital, Nagda | 95 | 5658 | 57088.00 | | 57088.00 | 49500.00 | | Payment made Under notice period |
| 6 | IND & NON IND | Chemical | Grasim Indus. (Chemical Dn.) Nagda | 10000 | 2274750 | 9886578.00 | | 9886578.00 | 9886578.00 | | |
| 7 | IND & NON IND | Shop | I.T.C. Ltd. ITC Chopal Sagar Vill.- Padaliyakala, Nagda | 65 | 3710 | 40449.00 | | 40449.00 | 40449.00 | | |
| 8 | IND & NON IND | Cold Storage | U.S.Katiyar Indus. Kaitha The. Tarana | 200 | 48240 | 236332.00 | | 236332.00 | 236332.00 | | |

| | | | | | | | | | | | |
|----|---------------|-----------------|---|-------|---------|-------------|------------|--------------|-------------|-----|----------------------------------|
| 9 | IND & NON IND | Hospital | Sec. Ujjain Chari. Trust Hospital & Reas.Center, Surasa, Ujjain | 200 | 71985 | 372057.00 | | 372057.00 | 372057.00 | | |
| 10 | Rly Traction | Rly Traction | Divi. Rly Manager W/R Ratlam Traction Naikheri | 11000 | 2315200 | 10448487.00 | | 10448487.00 | 10448487.00 | | |
| 11 | IND & NON IND | Gas Filling | Indian Oil Corp. Nazarpur, Ghatiya, Ujjain | 400 | 108130 | 807744.00 | | 807744.00 | 807744.00 | | |
| 12 | IND & NON IND | Plastic | Kapil Poly Plast Pvt.Ltd. Ujjain | 200 | 16880 | 123953.00 | -13.00 | 123940.00 | | No | Payment made Under notice period |
| 13 | IND & NON IND | Shop | I.T.C. Ltd. ITC Chopal Sagar Vill.- Chakkammed, Ujjain | 65 | 7787 | 48054.00 | | 48054.00 | 48054.00 | | |
| 14 | IND & NON IND | Hospital | Sec. Ujjain Chari. Trust Hospital & Reas.Center, Budhwaria, Ujjain. | 225 | 40740 | 232218.00 | | 232218.00 | 232218.00 | | |
| 15 | IND & NON IND | Hospital | Trustee, Grasim Jansewa Hospital Mahananda Nagar, Ujjain | 100 | 10525 | 64635.00 | | 64635.00 | 64635.00 | | |
| 16 | WW | Water works | The E.E. PHED Proj Dn.(MPS) Opp. Yantra mahal, Ujjain | 500 | 26095 | 252771.00 | 2642419.00 | 2895190.00 | 252771.00 | No | Govt. Seavage conn. |
| 17 | WW | Water works | The E.E. PHED Proj Dn.Juna somwaria Opp. Yantra mahal, Ujn. | 500 | 22700 | 246622.00 | 2856490.00 | 3103112.00 | 246622.00 | No | Govt. Seavage conn. |
| 18 | IND & NON IND | Tele.Ex ch. | Reliance Infocom Ltd. Ujjain | 60 | 11975 | 68045.00 | | 68045.00 | 68045.00 | | |
| 19 | IND & NON IND | Re-Rolling Mill | ShreeBhagyaLaxmi Indus. Ujjain | 500 | 72810 | 419860.00 | | 419860.00 | 419860.00 | | |
| 20 | IND & NON IND | Food Proce. | Khandewal Indus.& Exports Ujjain | 302 | 52190 | 267782.00 | | 267782.00 | 267782.00 | | |
| 21 | IND & NON IND | Food Proce. | Kanakmal Phoolchand, Ujjain | 122 | 16643 | 85076.00 | | 85076.00 | 85076.00 | | |
| 22 | IND & NON IND | Food Proce. | Manaklall Takhatmal , Ujjain | 123 | 35260 | 164510.00 | | 164510.00 | 164510.00 | | |
| 23 | IND & NON | Syntheic Yarn | Shree Synthetics Ltd. Ujjain | 0 | 0 | 1668.00 | 72275329 | 722754967.00 | | Yes | Conn.PDC |

| | | | | | | | | | | | |
|----|---------------------|--------------------|---|-----|--------|-----------|------|-----------|-----------|--|--|
| | IND | | | | | | 9.00 | | | | |
| 24 | IND & NON IND | LPG Cylinder | Shaba Cylinder Pvt. Ltd. Ujjain | 200 | 445360 | 225819.00 | | 225819.00 | 225819.00 | | |
| 25 | IND & NON IND | Plastic | Arpit Plastics Pvt.Ltd. Ujjain | 450 | 183200 | 794082.00 | | 794082.00 | 794082.00 | | |
| 26 | IND & NON IND | Plastic | Padma Polytex Pvt. Ltd. Ujjain | 175 | 35790 | 175975.00 | | 175975.00 | 175975.00 | | |
| 27 | IND & NON IND | Packaging | Anand packaging Indus. Ujjain | 175 | 37310 | 187046.00 | | 187046.00 | 187046.00 | | |
| 28 | IND & NON IND | Pla.&Packa. | Vyanktesh Plastics & Packaging Pvt.Ltd. Ujjain | 108 | 33395 | 157812.00 | | 157812.00 | 157812.00 | | |
| 29 | IND & NON IND | Packaging | Shree Packers Ujjain | 108 | 25555 | 122615.00 | | 122615.00 | 122615.00 | | |
| 30 | IND & NON IND | Gra.&Printing | Bhaskar Graphic & Printing arts Ltd. Ujjain | 120 | 10515 | 63181.00 | | 63181.00 | 63181.00 | | |
| 31 | IND & NON IND | Pla.&Packa. | Vyanktesh Corrugators Ujjain | 100 | 38175 | 164525.00 | | 164525.00 | 164525.00 | | |
| 32 | IND & NON IND | Plastic | Saurabh Indus. Ujjain | 65 | 23275 | 108062.00 | | 108062.00 | 108062.00 | | |
| 33 | IND & NON IND | Plastic | Shriji Polymer (I) Pvt.Ltd. Ujjain | 310 | 145120 | 596382.00 | | 596382.00 | 596382.00 | | |
| 34 | IND & NON IND | Grinding | Malwa Grinding Mills Ujjain | 225 | 55670 | 289961.00 | | 289961.00 | 289961.00 | | |
| 35 | IND & NON IND | Cement products | Amit Jindal, Ujjain | 65 | 3730 | 46543.00 | | 46543.00 | | | Payment made Under notice period |
| 36 | IND & NON IND | Rolling Mill | Laxmi Steel Ujjain | 400 | 59670 | 344497.00 | | 344497.00 | 344497.00 | | |
| 37 | IND & NON IND | Rolling Mill | Pioneer Engineering Indus., Ujjain | 400 | 132100 | 645361.00 | | 645361.00 | 645361.00 | | |
| 38 | IND & NON IND | Hospital | Sec. Ujjain Chari. Trust Hospital & Reas.Center, Vill. Palwa | 60 | 690 | 39641.00 | | 39641.00 | 39641.00 | | |

| | | | | | | | | | | | |
|----|---------------------|-----------------------------|---|------|--------|------------|--------------------|------------|------------|----|--|
| 39 | IND & NON IND | Food Proce. | Aashish Trading Co. Mahidpur | 121 | 17584 | 101504.00 | | 101504.00 | 101504.00 | | |
| 40 | IND & NON IND | Oil extracti on plant | Ramkrishna Solvex Pvt. Ltd. Mahidpur | 1250 | 21960 | 714008.00 | | 714008.00 | 714008.00 | | |
| 41 | WW | Water works | A.E. PHED Water Works Vill.- Nayan, Nagda | 83 | 157380 | 548718.00 | 1142 469.0 0 | 1691187.00 | | No | Govt. Water Works |
| 42 | IND & NON IND | Rly Station | D.R.M.(Elec.) W.R. Ratlam station at Nagda | 120 | 23712 | 119156.00 | | 119156.00 | 119156.00 | | |
| 43 | IND & NON IND | Chemic al | Arkema Catalyst India Ltd. Birlagram, Nagda | 150 | 58880 | 114990.00 | | 114990.00 | 114990.00 | | |
| 44 | IND & NON IND | Chemic al | Gwalior Chemical Indus.Ltd. Birla Gram, Nagda | 1150 | 390660 | 1696143.00 | | 1696143.00 | 1696143.00 | | |
| 45 | IND & NON IND | Chemic al | Gwalior Chemical Indus.Ltd.(Dye Dn.) Nagda | 75 | 18395 | 89144.00 | | 89144.00 | 89144.00 | | |
| 46 | IND & NON IND | Gas Plant | Goyal Gases Ltd. Birla Gram , Nagda | 160 | 17100 | 101254.00 | | 101254.00 | 101254.00 | | |
| 47 | IND & NON IND | Rayon Silk | Gwalior Rayon silk Mfg.Co. Nagda | 882 | 166600 | 913581.00 | 5175 021.0 0 | 6088602.00 | 882862.00 | No | Dispute for payment of Captive Cess charges surcharge |
| 48 | WW | Water works | A.E. PHED(M) Sub Dn.No.2W.W. UndasaTank | 133 | 64086 | 357953.00 | | 357953.00 | 357953.00 | | |
| 49 | WW | Water works | Comm. Munci.Corp.Water Works at Ambodia | 1389 | 531120 | 1622074.00 | | 1622074.00 | | No | Govt. Water Works |
| 50 | WW | Water works | Comm. Munci.Corp. Water Works at Bedwai | 1353 | 617290 | 1913381.00 | | 1913381.00 | | No | Govt. Water Works |
| 51 | WW | Water works | E.E.PHED(M) Gambhir. Proj. W. W. Ambodia | 250 | 19870 | 180989.00 | - 555.0 0 | 180434.00 | 179879.00 | | Govt. Water Works |
| 52 | IND & NON IND | Cold Storage | Malwa Cold Storage Pvt.Ltd Ujjain | 90 | 17913 | 89273.00 | | 89273.00 | 89273.00 | | |
| 53 | IND & NON IND | Cold Storage | Mahakal Ice& cold Storage Pvt .Ltd. Ujjain | 100 | 16470 | 85046.00 | | 85046.00 | 107707.00 | | |
| 54 | IND & | Ice | A-A-A Fun & Food | 120 | 26633 | 131515.00 | | 131515.00 | 131515.00 | | |

| | | | | | | | | | | | |
|----|---------------------|----------------|--|------|--------|-----------|--------------------|------------|-----------|-----|--------------------------|
| | NON IND | cream | Pvt. Ltd. Ujjain | | | | | | | | |
| 55 | IND & NON IND | College | Mahakal Institute of Tech. & Science Ujjain | 100 | 7920 | 74158.00 | | 74158.00 | 74158.00 | | |
| 56 | IND & NON IND | Hospital | Chief Mediacl & Health Officer Madhavnagar, Ujjain | 72 | 7197 | 61281.00 | | 61281.00 | 180979.00 | | |
| 57 | WW | Water works | Supdt. Water Works (New) Ujjain | 1044 | 247370 | 945422.00 | | 945422.00 | 945422.00 | | |
| 58 | WW | Water works | Comm. Munci.Corp. Pumping st at Chakrtirth Ghat | 259 | 12730 | 88650.00 | | 88650.00 | 88650.00 | | |
| 59 | WW | Water works | E.E.PHED(M) Proj. Dn. Opp. Yantra mahal Ujjain | 400 | 143140 | 508918.00 | 5639 717.0 0 | 6148635.00 | 508918.00 | No | Govt. Water Works |
| 60 | WW | Water works | A.E. PHED(M) Munci. Corp. Nagziri Water Works Ujjain | 100 | 480 | 29566.00 | | 29566.00 | 29566.00 | | |
| 61 | WW | Water works | A.E. PHED(M) Munci. Corp. Damdama W/ W Ujjain | 100 | 16010 | 60146.00 | | 60146.00 | 60146.00 | | |
| 62 | WW | Water works | A.E. PHED(M) Munci. Corp. Mahananda Nagar W/ W | 100 | 1575 | 29563.00 | | 29563.00 | 29563.00 | | |
| 63 | WW | Water works | A.E. PHED(M) Munci. Corp. Indira Nagar Water Works Ujn | 100 | 1825 | 28272.00 | | 28272.00 | 28272.00 | | |
| 64 | WW | Water works | A.E. PHED Water Works Tank no.4 Dashera Maidan Ujjain | 125 | 29913 | 110160.00 | | 110160.00 | 110160.00 | | |
| 65 | WW | Water works | E.E.PHED(M) Pumping st. at Rudra Sagar Ujjain | 167 | 12525 | 81004.00 | - 83.00 | 80921.00 | 95797.00 | No. | Govt. Sevage conn. |
| 66 | WW | Water works | The E.E. PHED Proj Dn.(MPS) Opp. Yantra mahal, Ujjain | 500 | 26095 | 117917.00 | 2642 419.0 0 | 2760336.00 | 117917.00 | No. | Govt. Sevage conn. |
| 67 | WW | Water works | The E.E. PHED Proj Dn.Juna somwaria Opp. Yantra mahal, Ujn. | 500 | 22700 | 130087.00 | 2856 490.0 0 | 2986577.00 | 130087.00 | No. | Govt. Sevage conn. |
| 68 | IND & NON IND | Tele.Ex ch. | Divi.Engi.Telegraph Tele.Exch.Dewas Gate Ujjain | 167 | 19014 | 348547.00 | | 348547.00 | 348547.00 | | |
| 69 | IND & | Rly | Divi.Supdt.W/Rly | 200 | 87665 | 375347.00 | | 375347.00 | 375347.00 | | |

| | | | | | | | | | | | |
|--------------|---------------------|------------------------------|--|-------|----------|------------|--------------------|------------|------------|-----|--|
| | NON IND | Station | Ratlam Rly. Station Ujjain | | | | | | | | |
| 70 | WW | Water works | E.E.PHED(M) Pumping st. at Ramghat Ujjain | 125 | 14730 | 76347.00 | - 38.00 | 76309.00 | 76309.00 | | |
| 71 | WW | Water works | E.E.PHED(M) Sub Den, No,2 Barnagar Bridge Ujjain | 315 | 18880 | 116505.00 | 1232 203.0 0 | 1348708.00 | 116892.00 | No. | Govt. Water Works |
| 72 | IND & NON IND | Hotel | Senior Manager Kshipra Hotel, Ujjain | 123 | 18827 | 125406.00 | | 125406.00 | 125406.00 | | |
| 73 | IND & NON IND | Tele.Ex ch. | Telecom Distt. Manager Bharat Puri Ujjain | 150 | 75040 | 339226.00 | | 339226.00 | 339226.00 | | |
| 74 | IND & NON IND | Milk Dairy | M.D.Ujjain Dugdh Sangh , Maksi Road, Ujjain | 250 | 87025 | 320906.00 | | 320906.00 | 320906.00 | | |
| 75 | IND & NON IND | College | Principal Govt. Engi. College Ujjain | 111 | 47180 | 249747.00 | | 249747.00 | 249747.00 | | |
| 76 | IND & NON IND | College | Principal Govt. Polytechnic College Ujjain | 100 | 6065 | 60337.00 | | 60337.00 | 60337.00 | | |
| 77 | IND & NON IND | Spinnin g plant | Gupta Spinners Ujjain | 400 | 103480 | 495810.00 | | 495810.00 | 495810.00 | | |
| 78 | IND & NON IND | Temple | Inter. Soci. For Krishna (ISKCON) Ujjain | 60.00 | 15015.00 | 86537.00 | | 86537.00 | 86537.00 | | |
| 79 | IND & NON IND | Office | Branch Manager LIC of India, Ujjain | 85.00 | 8996.00 | 58354.00 | | 58354.00 | 58354.00 | | |
| 80 | IND & NON IND | Hotel | Shanti Palace Hotel, Ujjain | 70 | 15318 | 89872.00 | | 89872.00 | 89872.00 | | |
| 81 | IND & NON IND | Office | Regional Povident Fund Commissioner, Bharatpuri,Ujjain | 60 | 4740 | 36761.00 | | 36761.00 | 36761.00 | | |
| 82 | IND & NON IND | Fertilize r | Mukteshwar Fertilizer Ltd. Mahidpur | 125 | 2780 | 77048.00 | | 77048.00 | 641.00 | | Payment made Under notice period |
| DEWAS | | | | | | | | | | | |
| 1 | Industrial | Soya Extracti on plant | Vippy Industries Ltd. Indl. Area, A.B. Road, Dewas. | 3000 | 961800 | 4445367.00 | | 4445367.00 | 4445367.00 | | |
| 2 | Industrial | Mfg.of Leather | Tata International Ltd. Indl. Area, A.B. | 1902 | 719440 | 3145386.00 | | 3145386.00 | 3145386.00 | | |

| | | | | | | | | | | | |
|----|------------|-----------------------------|--|------|---------|------------|--|------------|------------|--|--|
| | | goods | Road, Dewas. | | | | | | | | |
| 3 | Industrial | Mfg.of Ceremic glazed Tiles | H & R Johnsons Indl. Area, A.B. Road, Dewas. | 1000 | 507415 | 2020103.00 | | 2020103.00 | 2020103.00 | | |
| 4 | Industrial | Mfg.of Double welded Tubes | S.T.I.Sanoh (India) Ltd. Indl. Area, Steel Tube Rd. Dewas. | 1100 | 403760 | 1785808.00 | | 1785808.00 | 1785808.00 | | |
| 5 | Industrial | Soya Extracti on plant | Kriti Industries (P) Ltd. Indl. Area, A.B. Road, Dewas. | 2600 | 772385 | 3598240.00 | | 3598240.00 | 3598240.00 | | |
| 6 | Industrial | Mfg.of Fabrics | S.K.M.Fabrics Indl. Area, A.B. Road, Dewas. | 734 | 339920 | 1405217.00 | | 1405217.00 | 1405217.00 | | |
| 7 | Industrial | Mfg.of Senetary Wears | Parryware Roca Indl. Area, A.B. Road, Dewas. | 550 | 263720 | 1107480.00 | | 1107480.00 | 1107480.00 | | |
| 8 | Industrial | Mfg.of Water pump | Kirloskar Bros. Indl. Area, Ujjain Road, Dewas. | 1600 | 371970 | 1850520.00 | | 1850520.00 | 1850520.00 | | |
| 9 | Industrial | Mfg.of Wheet Prod.& Aata | Sanghvi Foods Indl. Area, A.B. Road, Dewas. | 1052 | 544756 | 2070714.00 | | 2070714.00 | 2070714.00 | | |
| 10 | Industrial | Soya plant | Dewas Soya Indl. Area, A.B. Road, Dewas. | 1550 | 390540 | 1864097.00 | | 1864097.00 | 1864097.00 | | |
| 11 | Industrial | Paper | Shriniwas Board & Paper Indl. Area, A.B. Road, Dewas. | 700 | 309480 | 1259300.00 | | 1259300.00 | 1259300.00 | | |
| 12 | Industrial | Mfg.of Gold Solled coils | Bhandari Foils Indl. Area, A.B. Road, Dewas. | 1200 | 277380 | 1368206.00 | | 1368206.00 | 1368206.00 | | |
| 13 | Industrial | Roller Flour Mill | Dewas Flour Mill Indl. Area, A.B. Road, Dewas. | 900 | 490120 | 1860906.00 | | 1860906.00 | 1860906.00 | | |
| 14 | Gen. | Bank Note Press | O.S.D. (BNP) A.B. Road, Dewas. | 4500 | 1051662 | 4725258.00 | | 4725258.00 | 4725258.00 | | |
| 15 | Gen. | Bank Note Press | O.S.D. (BNP) A.B. Road, Dewas. | 1550 | 319877 | 1450933.00 | | 1450933.00 | 1450933.00 | | |
| 16 | Industrial | Soya Extracti on plant | Bhaskar Exxoils A.B. Road Dewas | 1200 | 566620 | 2318109.00 | | 2318109.00 | 2318109.00 | | |
| 17 | Industrial | Soya Extracti | Laxmi Solvex Indl. Area A.B. Road, | 1050 | 461340 | 1955831.00 | | 1955831.00 | 1955831.00 | | |

| | | | | | | | | | | | |
|-----------------|--------------|-----------------------------|---|------|---------|------------|--|------------|------------|--|----------------------------------|
| | | on plant | Dewas | | | | | | | | |
| 18 | Gen. | Cotton Yarn Products | Vippy Spinpro Indl. Area, A.B. Road, Dewas. | 1000 | 576920 | 2227676.00 | | 2227676.00 | 2227676.00 | | |
| 19 | Industrial | Mfg.of all type of gears | Gajra Gears Station Road, Dewas. | 2400 | 1043262 | 4358196.00 | | 4358196.00 | 4358196.00 | | |
| 20 | Industrial | Steel Tube | Caparo Tubes (India) Steel Tube Rd. Dewas | 2400 | 540500 | 2709937.00 | | 2709937.00 | 2709937.00 | | |
| 21 | Industrial | Mfg.of Pharmaceutical Drugs | Ranbaxy Laboratories - I Indl. Area, A.B. Road, Dewas. | 5200 | 2281200 | 9656000.00 | | 9656000.00 | 9656000.00 | | |
| 22 | Industrial | Mfg.of Steel Ingots | Allianze Steel Ltd. Indl. Area, A.B. Road, Dewas. | 3750 | 1093620 | 5392188.00 | | 5392188.00 | 4541240.00 | | Payment made Under notice period |
| 23 | Industrial | Mfg.of Drugs | Ranbaxy Laboratories - II Indl. Area, A.B. Road, Dewas. | 2600 | 1310999 | 5209132.00 | | 5209132.00 | 5209132.00 | | |
| 24 | Industrial | Soya plant | Prestige Soya Indl. Area, A.B. Road, Dewas. | 750 | 407460 | 1746267.00 | | 1746267.00 | 1746267.00 | | |
| 25 | Industrial | Taren blanded fabrics | Chamunda Standard Mills Balgarh Road, Dewas. | 2035 | 554100 | 2550488.00 | | 2550488.00 | 2550488.00 | | |
| 26 | Industrial | Soya plant | Premier Protiens Industrial Area | 880 | 310080 | 1429034.00 | | 1429034.00 | 1429034.00 | | |
| 27 | Industrial | Mfg.Footwear | Cummins Turbo Industrial Area | 620 | 214430 | 963860.00 | | 963860.00 | 963860.00 | | |
| 28 | Industrial | Mfg.Gears | Gajra Differential Gears Lohar Piplya | 1400 | 254360 | 1312999.00 | | 1312999.00 | 1312999.00 | | |
| SHAJAPUR | | | | | | | | | | | |
| 1 | Cement Pipe | Cement Pipe | Ramco Industries Maxi | 550 | 295420 | 1178102.00 | | 1178102.00 | 1178102.00 | | |
| 2 | Sheet Dn. | Sheet Dn. | Ramco Industries Maxi | 500 | 224480 | 928002.00 | | 928002.00 | 928002.00 | | |
| 3 | Cold Storage | Cold Storage | Shiv Khandsari Maxi | 247 | 46140 | 227320.00 | | 227320.00 | 227320.00 | | |
| 4 | Pipe | Pipe | Siddharth Marketing Maxi | 125 | 51310 | 229201.00 | | 229201.00 | 229201.00 | | |
| 5 | Water Supply | Water Supply | General Manager Note Press DWS. | 200 | 59685 | 314001.00 | | 314001.00 | 314001.00 | | |

| | | | | | | | | | | | |
|---------------|-----------------|---------------|--|-------|---------|------------|--------------|--------------|------------|----|--------------------|
| 6 | Soya Plant | Soya Plant | Dhanlaxmi Solvex Pvt.Ltd. | 600 | 235280 | 123623.00 | | 123623.00 | 123623.00 | | |
| 7 | Soya Plant | Soya Plant | Shiv Solvent Shujalpur | 350 | 166560 | 698105.00 | | 698105.00 | 698105.00 | | |
| 8 | Soya Plant | Soya Plant | Ruchi Soya Industries Shujalpur | 2000 | 651900 | 298301.00 | | 298301.00 | 298301.00 | | |
| 9 | F.Mill | F.Mill | Ajmera Brothers Shujalpur | 310 | 65890 | 318225.00 | | 318225.00 | 318225.00 | | |
| 10 | | | Ashtha Indust. Kalapipal | 700 | 13400 | 186400.00 | | 186400.00 | 186400.00 | | |
| 11 | Traction | Traction | D.E.T.R.D. Railway Maxi | 10000 | 1848600 | 826101.00 | | 826101.00 | 826101.00 | | |
| 12 | Traction | Traction | D.E.T.R.D. Railway M. KHEDA | 10000 | 2003600 | 9044012.00 | | 9044012.00 | 9044012.00 | | |
| 13 | CR & GP Sheet | CR & GP Sheet | Sidharth Tube Ltd. Shajapur | 3000 | 711500 | 3369000.00 | 354152004.00 | 357521004.00 | 3037000.00 | | Court case pending |
| 14 | HOSPITAL | HOSPITAL | Murlidhar Krapa Hospital Maxi | 300 | 43280 | 256504.00 | | 256504.00 | 256504.00 | | |
| 15 | | | Sobhan Enterprises Maxi | 1530 | 6540 | 891333.00 | | 891333.00 | 891333.00 | | |
| 16 | Cold Storage | Cold Storage | Choudhari Cold Storage Shajapur | 150 | 54390 | 264212.00 | | 264212.00 | 264212.00 | | |
| 17 | Cold Storage | Cold Storage | BhagirathCold Storage Shajapur | 125 | 74178 | 388000.00 | 98000.00 | 486000.00 | 486000.00 | | |
| 18 | Cold Storage | Cold Storage | Devikash Cold Storage Shujalpur | 125 | 42174 | 220204.00 | | 220204.00 | 220204.00 | | |
| 19 | LIGHT | LIGHT | Principal Navoday Vidhyalay Arniya | 70 | 20670 | 116319.00 | | 116319.00 | 116319.00 | | |
| 20 | Beer And Bar | Beer And Bar | Regent Beer And Bar | 500 | 16340 | 290192.00 | | 290192.00 | 290192.00 | | |
| RATLAM | | | | | | | | | | | |
| 1 | General Purpose | .W.Rly | The D.S.Wrly Tsi point | 1400 | 464120 | 2355025.00 | | 2355025.00 | 2355025.00 | | |
| 2 | General Purpose | Mandir | Mangalya Mandir Turst,industrial Area,Ratlam | 80 | 3026 | 27125.00 | | 27125.00 | 27125.00 | | |
| 3 | Two Part | Soya | Khaitan Agro,industrial Area,Ratlam | 2000 | 357227 | 1795393.00 | | 1795393.00 | 1795393.00 | | |
| 4 | Two Part | Wire | Kataria Wire p. Ltd,10 Industrial Area,Ratlam | 1100 | 346113 | 1620445.00 | | 1620445.00 | 1620445.00 | | |
| 5 | General Purpose | Govt. | Director Gramin Vikas | 100 | 2928 | 56533.00 | | 56533.00 | 113474.00 | No | Govt.Conn. |
| 6 | Water Works | W/W | The C.M.O.Nagar Palika Ratlam (Rajeswa Colony) | 330 | 47928 | 222017.00 | 471649.00 | 693666.00 | 693666.00 | No | Water Works Conn |

| | | | | | | | | | | | |
|----|-----------------|------------|---|------|---------|------------|------------|------------|------------|--|----------------------------------|
| 7 | Two Part | Wire | D.P. Wire P. Ltd, 10-13 Industrial Area, Ratlam | 1600 | 650500 | 2754848.00 | | 2754848.00 | 2754848.00 | | |
| 8 | General Purpose | T.Phone | Reliance Infocom Ltd | 60 | 8790 | 52394.00 | | 52394.00 | 52394.00 | | |
| 9 | Two Part | Proteins | Avani Proteins Ltd. Ratlam | 300 | 2420 | 174002.00 | | 174002.00 | 174002.00 | | |
| 10 | Industries | Stone cru. | A.K.Luniya & Co.Ratlam | 110 | 13860 | 100186.00 | | 100186.00 | 91781.00 | | Payment made Under notice period |
| 11 | Two Part | IP | Shree Ram Switch "Gears, 14/15 Industrial Area, Ratlam | 120 | 23100 | 115011.00 | | 115011.00 | 115011.00 | | |
| 12 | Seasonal | Ginning | El Kay Cotton p. Ltd, Post Dlip Nagar,Ratlam | 160 | 25720 | 145520.00 | | 145520.00 | 145520.00 | | |
| 13 | Seasonal | Ginning | Rajendra Rishabh Rtm. | 300 | 82170 | 418952.00 | | 418952.00 | 212018.00 | | Payment made Under notice period |
| 14 | Two Part | Plastic | Shiv Plastic, Mhow Road Ratalm | 200 | 72990 | 337341.00 | 222155.00 | 559496.00 | 559496.00 | | |
| 15 | Two Part | Soya Ind. | Dhanlaxmi Solvex | 500 | 1320 | 258344.00 | | 258344.00 | 258344.00 | | |
| 16 | Two Part | Cemmic | Ipca Laboratories, P.B. No; 33,13/603,Mhow NeEmuch Road | 4250 | 2103600 | 8292417.00 | | 8292417.00 | 8292417.00 | | |
| 17 | Water Works | W/W | The C.M.O.Nagar Palika Ratlam (Dholawad) | 250 | 155220 | 544908.00 | 1076926.00 | 1621834.00 | 1621834.00 | | Water Works Conn |
| 18 | Inustries | Ind.Gases | Malwa Oxygen Ratlam | 200 | 51310 | 260526.00 | 272984.00 | 533510.00 | 533510.00 | | |
| 19 | Inustries | Ind.Oil | Indian Oil Corpn.Ratlam | 100 | 6997 | 56063.00 | | 56063.00 | 56063.00 | | |
| 20 | Inustries | Flour Mill | Sadbhawana Flour Mill, Ratlam | 106 | 27573 | 137140.00 | | 137140.00 | 137140.00 | | |
| 21 | Industries | Chemicals | Perfect Chemicals | 122 | 10349 | 67343.00 | | 67343.00 | 74588.00 | | |
| 22 | Industries | Petroleum | Hindustan Petroleum | 61 | 2149 | 34396.00 | | 34396.00 | 34396.00 | | |
| 23 | Seasonal | Ginning | Reliable Cotton Shivgarh | 125 | 8395 | 66468.00 | | 66468.00 | 66468.00 | | |
| 24 | Seasonal | Ginning | Vaibhav Cotton Sailana | 175 | 4710 | 530154.00 | | 530154.00 | 530154.00 | | |

| | | | | | | | | | | | |
|----|------------------|----------------------|---|-------|---------|--------------|---------------|--------------|--------------|--|---|
| 25 | Two Part | Wire | Ratlam Wire P. Ltd, 3 Industrial Area Ratlam | 925 | 237680 | 1128406.00 | | 1128406.00 | 1128406.00 | | |
| 26 | Two Part | .W.Rly | The D.S.W.Rly II nd point, Do-Batti Ratlam | 350 | 66786 | 324732.00 | | 324732.00 | 324732.00 | | |
| | | Soya Plant | Raj Sollvex Kharakhedi | 1000 | 204190 | 1016955.00 | | 1016955.00 | 1016955.00 | | |
| 27 | Two Part | Telepho ne Exchan ge | S.D.O. Phones Ratlam, Auto Telephone Exchange, Near Sailana Bus Stand, Ratlam | 175 | 52310 | 258682.00 | | 258682.00 | 277688.00 | | |
| 28 | Two Part | Ginning | Venkatesh Ginn& Press, C/o Gujarati Ginning, Factory New Road, Ratlam | 170 | 95530 | 463223.00 | 1949 054.0 0 | 2412277.00 | 142825.00 | | Theft case decision of CE(Com) Indore awaited |
| 29 | Two Part | Milk Chil. | Milk Chilling Centre, Sagod Road, Ratlam | 150 | 24830 | 101897.00 | | 101897.00 | 105188.00 | | |
| 30 | Two Part | Steel | Ajmers Steels P. Ltd, Plote No 74, Sector A/1 Ratlam | 450 | 78600 | 429679.00 | 1381 515.0 0 | 1811194.00 | 445797.00 | | Theft case decision of CE(Com) Indore awaited |
| 31 | Railway Traction | TRD | The Sr.DEE TRD W.Rly, Do -Batti Ratlam | 13000 | 3018000 | 13894365.0 0 | | 13894365.0 0 | 13894365.0 0 | | |
| 32 | Non Ind. | Non Ind. | I.T.C.Ltd. Kharakhedi | 65 | 4415 | 37888.00 | | 37888.00 | 37888.00 | | |
| 33 | Water Works | W/W | The C.M.O. Nagar Palika, Ratlam | 100 | 296 | 12164.00 | 1191 9.00 | 24083.00 | 35327.00 | | |
| 34 | Water Works | W/W | The C.M.O. Nagar Palika, Ratlam | 344 | 383 | 98139.00 | 9595 7.00 | 194096.00 | 291752.00 | | |
| 35 | Water Works | W/W | The E.E.PHED Dholawad | 494 | 234543 | 1001658.00 | 3532 1599. 00 | 36323257.0 0 | 8936802.00 | | Water works conn |
| 36 | Water Works | W/W | The E.E.PHED Dholawad | 500 | 294582 | 1253078.00 | 4855 2196. 00 | 49805274.0 0 | 1986865.00 | | Water works conn |
| 37 | Water Works | W/W | The C.M.O.Nagar palika, Jaora | 111 | 43469 | 173512.00 | 1811 769.0 0 | 1985281.00 | 2138588.00 | | Water works conn |
| 38 | Two Part | Soya Ind. | Ambika Solvex P.Ltd, Jaora | 1500 | 658450 | 2752029.00 | | 2752029.00 | 2206788.00 | | Payment made Under notice period |
| 39 | General | Telepho | Thje S.D.,O.Phones, | 100 | 26650 | 140688.00 | | 140688.00 | 144659.00 | | |

| | | | | | | | | | | | |
|----------|------------|-----------------------|--|-------------|--------|------------|--|------------|------------|--|--|
| | Purpose | ne Exchan ge | Near Co-Axial, Telephone Exchange, Jaora | | | | | | | | |
| 40 | Two Part | Plastic | B.L.Plastic Ind Ratlam | 170 | 18222 | 111460.00 | | 111460.00 | 101240.00 | | Payment made Under notice period |
| 41 | Two Part | Flour mill | Jaora Flour & Food P.Ltd, Polytechnic Road Jaora | 425 | 117020 | 561351.00 | | 561351.00 | 472741.00 | | Payment made Under notice period |
| 42 | Two Part | Soya | Kartik Solvex Ratlam | 500 | 195600 | 1033352.00 | | 1033352.00 | 1033352.00 | | |
| 43 | Two Part | Soya | Kothari Agrico, Industrial Jaora | 300 | 42060 | 238940.00 | | 238940.00 | 203999.00 | | Payment made Under notice period |
| 45 | Two Part | Plastic | D.P.Plastic Industries | 305 | 20420 | 178206.00 | | 178206.00 | 178206.00 | | |
| 46 | Two Part | Dal mill | Churuwala Dalmill jaora | 124 | 13925 | 73435.00 | | 73435.00 | 73435.00 | | |
| 47 | Industries | Cable | Kataria Industries Rtm. | 1250 | 552340 | 2333064.00 | | 2333064.00 | 2333064.00 | | |
| 48 | Industries | Cosmeti cs | Telchem International" | 100 | 13362 | 68564.00 | | 68564.00 | 68564.00 | | |
| 49 | Industries | Cable | Kataria Industries Rtm. | 300 | 95955 | 468290.00 | | 468290.00 | 468290.00 | | |
| 50 | Seasonal | Ginning | Airen Ginning & Pressing Ratlam | 300 | 117480 | 614673.00 | | 614673.00 | 196158.00 | | Payment made Under notice period |
| MANDSAUR | | | | | | | | | | | |
| 1 | INDUSTRIAL | STARC H PLANT | RRB 1ST POINT,MANDSAUR | 1006 KVA | 467840 | 1997212.00 | | 1997212.00 | 1997212.00 | | |
| 2 | INDUSTRIAL | GLUC OSE PLANT | RRB 2ND POINT MANDSAUR | 585 KVA | 292720 | 1261305.00 | | 1261305.00 | 1261305.00 | | |
| 3 | INDUSTRIAL | STEEL MILL | SARDAR STEEL MILL MDS | 385 KVA | 35620 | 238345.00 | | 238345.00 | 238345.00 | | |
| 4 | INDUSTRIAL | CHILLI NG PLANT | MILK CHILLING CENTRE,MDS | 125 KVA | 27660 | 110115.00 | | 110115.00 | 110115.00 | | |
| 5 | INDUSTRIAL | PVC PIPE | VIKAS TUBES MDS | 100 KVA | 23190 | 111402.00 | | 111402.00 | 111402.00 | | |

| | | | | | | | | | | | |
|----|------------|-----------------|----------------------------------|----------|---------|------------|-----------|------------|------------|--|--|
| 6 | INDUSTRIAL | STEEL MILL | VENUS ALLOOYS P LTD MDS | 1725 KVA | 1018440 | 3951406.00 | | 3951406.00 | 3951406.00 | | |
| 7 | | TELE.E XCHANGE | TDM ELEPHONE, MDS | 185 KVA | 53580 | 281325.00 | | 281325.00 | 281325.00 | | |
| 8 | INDUSTRIAL | SPINNING MILLS | MID INDIA INTERNATIONAL, MDS | 500 KVA | 219120 | 932335.00 | | 932335.00 | 932335.00 | | |
| 9 | INDUSTRIAL | SPINNING MILLS | MID INDIA INDUSTRIES, LTD MDS | 500 KVA | 260420 | 1039605.00 | | 1039605.00 | 1039605.00 | | |
| 10 | INDUSTRIAL | SOYA PLANT | AMBIKA REFINERY.MDS | 250 KVA | 69410 | 325412.00 | | 325412.00 | 325412.00 | | |
| 11 | INDUSTRIAL | SOYA PLANT | AMRIT REFINERY,MANDSAUR | 220 kVA | 78240 | 361325.00 | | 361325.00 | 361325.00 | | |
| 12 | INDUSTRIAL | DAL MILL | JANKI OVERSEAS,MANDSAUR | 315 KVA | 29403 | 193000.00 | 209000.00 | 402000.00 | 212000.00 | | Payment made Under notice period |
| 13 | NON IND | COLLEGE | PRINCIPAL M.I.T.COLLEGE MANDSAUR | 83 KVA | 18354 | 108105.00 | | 108105.00 | 108105.00 | | |
| 14 | INDUSTRIAL | GARLICO PRODUCT | GARLICO INDUSTRIES LTD MANDSAUR | 104 KVA | 48258 | 260000.00 | 550000.00 | 810000.00 | 260000.00 | | Arr.Rs5.50 Lacs due to Court case |
| 15 | IRRIGATION | DAM LIGHT | EE IRRIGN.G.SAGAR | 71 KVA | 21635 | 185000.00 | 108.60 | 185108.60 | | | Conn. not dis connected due to dam secutity and disput of water charges. |
| 16 | INDUSTRIAL | CEMENT SLEEPER | DONOPOLO UDYOG,SHAMGARH | 125 KVA | 27675 | 139002.00 | | 139002.00 | 139002.00 | | |
| 17 | INDUSTRIAL | CEMENT SLEEPER | DONOPOLO UDYOG,SHAMGARH II | 127 KVA | 13110 | 73205.00 | | 73205.00 | 73205.00 | | |
| 18 | NON IND | STN.LIGHTING | DRM W/RLY KOTA,SHAMGARH | 200 KVA | 19727 | 113205.00 | | 113205.00 | 113205.00 | | |
| 19 | NON IND | STN.LIGHTING | DRM W/RLY KOTA, (1stpoint)SHAMGA | 122 KVA | 11602 | 57324.00 | | 57324.00 | 57324.00 | | |

| | | | | | | | | | | | |
|----------------|----------------|----------------------|--|--------------|---------|-----------------|---------------|-----------------|-----------------|--|----------------|
| | | | RH | | | | | | | | |
| 20 | TRACTI ON | RLY TRACT ION | DRM W/RLY KOTA SUWASARA TRACTION | 13000 KVA | 3122400 | 14113605.0 0 | | 14113605.0 0 | 14113605.0 0 | | |
| 21 | INDUST RIAL | SOYA PLANT | SONIC BIOCHEM EXTRACTION LTD,THADOD | 1250 KVA | 549680 | 2319223.00 | | 2319223.00 | 2319223.00 | | |
| 22 | W/W | WATER LIFTIN G | SUPDT. OF W/W CMO MDS (Ist POINT) | 128 KVA | 29242 | 119000.00 | 1240 00.00 | 243000.00 | 1000.00 | | water works |
| 23 | W/W | WATER LIFTIN G | SUPDT. OF W/W CMO MDS (IIInd POINT) | 159 KVA | 35574 | 139000.00 | 1430 00.00 | 282000.00 | 1000.00 | | water works |
| 24 | W/W | WATER LIFTIN G | SUPDT. OF W/W CMO MDS (IIIrd POINT) | 108 KVA | 33710 | 129000.00 | 1370 00.00 | 266000.00 | 1000.00 | | water works |
| 25 | NON IND | WATER LIFTIN G | THE DY.PSS MPSEB GANDHISAGAR | 187 KVA | 41385 | 221000.00 | | 221000.00 | 221000.00 | | |
| 26 | INDUST RIAL | PLASTI C IND | RAJKAMAL PLATIC | 124 KVA | 5607 | 70000.00 | | 70000.00 | 70000.00 | | |
| 27 | IP | IP | RADHIKA INDUSTRIES | 75 KW | 114735 | 494605.00 | | 494605.00 | 494605.00 | | |
| 28 | IP | IP | KESCHARIMAL SONI | 74 KW | 77724 | 398706.00 | | 398706.00 | 398706.00 | | |
| 29 | IP | IP | SHUBHAM IND. | 74 KW | 41483 | 289525.00 | | 289525.00 | 289525.00 | | |
| 30 | IP | IP | RAJKAMAL PLATIC | 74 KW | 92347 | 449445.00 | | 449445.00 | 449445.00 | | |
| 31 | IP | IP | AMBIKA DEHYDRATE.MDS | 74 KW | 21731 | 174205.00 | | 174205.00 | 174205.00 | | |
| 32 | IP | IP | SHRIRAM PLASTICS | 60 KW | 69793 | 338505.00 | | 338505.00 | 338505.00 | | |
| 33 | IP | IP | SHRIRAM OIL MILL | 74 KW | 72349 | 237901.00 | | 237901.00 | 237901.00 | | |
| 34 | IP | IP | MALWA OIL MILL | 74 KW | 29723 | 124341.00 | | 124341.00 | 124341.00 | | |
| 35 | IP | IP | DASHARATH OIL MILL | 75 KW | 47171 | 181446.00 | | 181446.00 | 181446.00 | | |
| 36 | ST.LIGH T | ST.LIG HT | C.M.O.NAGAR PALIKA | 75 KW | 340037 | 1294000.00 | 2900 0.00 | 1323000.00 | 1269000.00 | | water works |
| NEEMUCH | | | | | | | | | | | |
| 1 | IP | OM | Durga Oil Mill Station Road, Neemuch | 75 KW | 23784 | 106926.00 | | 106926.00 | 102926.00 | | |
| 2 | IP | OM | Rajendra Kumar Ramkumar, Neemuch | 75 KW | 25636 | 114325.00 | | 114325.00 | 114325.00 | | |
| 3 | IP | OM | Rajendra Kumar Ramkumar, Neemuch | 56 KW | 18069 | 86978.00 | | 86978.00 | 86978.00 | | |
| 4 | IP | OM | Mukesh Nandkishor | 75 KW | 26160 | 145063.00 | | 145063.00 | 145063.00 | | |

| | | | | | | | | | | | |
|----|------|--------|---|-------|----------|-------------|---------------|---------------|-------------|---------------|---------------------------------------|
| | | | Khandelwal.Neemuch | | | | | | | | |
| 1 | Ind. | CEMENT | M/s Vikram Cement, Vikram Nagar,Khor | 30000 | 19569600 | 75465796.00 | 78811337.00 | 647488621.00 | 74437395.00 | noiiice issue | Matter is pending in Hon'ble H.C. |
| 2 | WW | WW | C.M.O.(W/W) Hingoriya, Neemuch | 140 | 77578 | 257946.00 | | 257946.00 | 257946.00 | | |
| 3 | WW | WW | C.M.O.(W/W) Harkiyakhal, Neemuch | 215 | 138652 | 462918.00 | | 462918.00 | 462918.00 | | |
| 4 | GEN | GEN | The Station Commandant, CRPF,Neemuch | 963 | 349095 | 1671456.00 | | 1671456.00 | 1671456.00 | | |
| 5 | GEN | GEN | The G.M.Govt. Opium & Alkoliad Factory, Neemuch | 450 | 88437 | 493616.00 | | 493616.00 | 493616.00 | | |
| 6 | GEN | GEN | The D.R.M.(W/R) Neemuch | 100 | 22247 | 110456.00 | | 110456.00 | 110456.00 | | |
| 7 | IP | IP | M/s Filter Co. Neemuch | 150 | 23046 | 122730.00 | | 122730.00 | 122730.00 | | |
| 8 | GEN | GEN | S.D.O.(Phone), Neemuch | 180 | 46378 | 247780.00 | | 247780.00 | 247780.00 | | |
| 9 | GEN | GEN | The M.D. G.V.S.S.M. Manasa | 18300 | 5622207 | 34525895.00 | 1130154145.00 | 1164680040.00 | 1500000.00 | No | Supply to total area of Manasa Tehsil |
| 10 | IP | IP | The Tax Felt, Neemuch | 125 | 38096 | 175114.00 | | 175114.00 | 175114.00 | | |
| 11 | Ind. | Oil | M/s Alpine Ind Neemuch | 2000 | | 0.00 | 32853998.00 | 32853998.00 | | | TDC B & C Form Issue |
| 12 | GEN | GEN | M/s Gomabai Netralaya, Neemuch | 106 | 10047 | 66384.00 | | 66384.00 | 68384.00 | | |
| 13 | IP | IP | M/s. Sealwell Ind., Neemuch | 124 | 8517 | 67204.00 | | 67204.00 | 67204.00 | | |
| 14 | IP | IP | M/s Manglam Agreegates, Alhed, Manasa | 110 | 15228 | 94152.00 | | 94152.00 | 94152.00 | | |