

Appendix-A

QUARTERLY MONITORING REPORT OF LWE PROJECT

Name of the Circle: A.P. Circle

Quarterly Period Ending as on: 31.12.2021

Sl No.	Quarter upto which subsidy has been disbursed	Total amount of CENVAT excess payment	Total amount of CENVAT recovered/adjusted	Total amount of Penalty imposed as per agreement	Total amount of penalty recovered/adjusted	Total no of sites commissioned	No of sites mandated for physical verification	No of sites physically verified	Shortfall/excess	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	Sept-2021	5,38,88,905	5,38,88,905	35,08,071	35,08,071	61	61	61	NIL	0

* Above figures are progressive