

Annexure - 1 : Proforma for Quarterly Consumer Category-wise Subsidy Billed/Received

Consumer Category (Separate for each subsidized consumer category)	Billed Energy			Subsidy
	Metered	Un-metered*	Total	Metered (out of col.2)
	(In kwh)			
1	2	3	4=2+3	5
Residential				
Agriculture				
Commercial/Industrial-LT				
Commercial/Industrial-HT				
Other (Specify) WW				
Total	0.00	0.00	0.00	0.00

Consumer Category (Separate for each subsidized consumer category)	Billed Energy			Subsidy
	Metered	Un-metered*	Total	Metered (out of col.2)
	(In kwh)			
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Commercial/Industrial-LT				
Commercial/Industrial-HT				
Other (Specify) WW				
Total	0.00	0.00	0.00	0.00

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Commercial/Industrial- LT				
Commercial/Industrial- HT				
Other (Specify) WW				
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	(In kwh)			
1	2	3	4=2+3	5
Residential				
Agriculture				
Commercial/Industrial- LT				
Commercial/Industrial- HT				
Other (Specify) WW				
Total	0.00	0.00	0.00	0.00

I/Due for period April 20__ to March__

Metered Billed Energy		Applicable rate of Subsidy as notified by State Govt.		Subsidy Due from State	
Un-metered* (Out of col.3)	Total	Metered Energy**	Un-metered Energy**	Metered Energy	Un-metered Energy
(In kwh)		(In Rs/Kwh)		(In Rs. Cr.)	
6	7=5+6	8	9	10=5x8	11=6x9
0.00	0.00	0.00	0.00	0.00	0.00

Metered Billed Energy		Applicable rate of Subsidy as notified by State Govt.		Subsidy Due from State	
Un-metered* (Out of col.3)	Total	Metered Energy**	Un-metered Energy**	Metered Energy	Un-metered Energy
(In kwh)		(In Rs/Kwh)		(In Rs. Cr.)	
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0.00	0.00	0.00	0.00	0.00	0.00

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Un-metered* (Out of col.3)	Total	Metered Energy**	Un-metered Energy**	Metered Energy	Un-metered Energy
(In kwh)		(In Rs/Kwh)		(In Rs. Cr.)	
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0.00	0.00	0.00	0.00	0.00	0.00

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Un-metered* (Out of col.3)	Total	Metered Energy**	Un-metered Energy**	Metered Energy	Un-metered Energy
(In kwh)		(In Rs/Kwh)		(In Rs. Cr.)	
6	7=5+6	8	9	10=5x8	11=6x9
0.00	0.00	0.00	0.00	0.00	0.00

Quarter-1

Govt.	Subsidy Actually Billed/claimed from State Govt. (As against col.12)	Subsidy Received from State Govt. (As against col.13)	Balance Subsidy yet to be Received from State Govt.
Total			
	(In Rs. Cr.)	(In Rs. Cr.)	(In Rs. Cr.)
12=10+11	13	14	15=13-14
0.00	0.00	0.00	0.00

Quarter-2

Govt.	Subsidy Actually Billed/claimed from State Govt. (As against col.12)	Subsidy Received from State Govt. (As against col.13)	Balance Subsidy yet to be Received from State Govt.
Total			
	(In Rs. Cr.)	(In Rs. Cr.)	(In Rs. Cr.)
12=10+11	13	14	15=13-14
0.00	0.00	0.00	0.00

Quarter-3

Govt.	Subsidy Actually Billed/claimed from State Govt. (As against col.12)	Subsidy Received from State Govt. (As against col.13)	Balance Subsidy yet to be Received from State Govt.
Total			
	(In Rs. Cr.)	(In Rs. Cr.)	(In Rs. Cr.)
12=10+11	13	14	15=13-14
0.00	0.00	0.00	0.00

Quarter-4

Govt.	Subsidy Actually Billed/claimed from State Govt. (As against col.12)	Subsidy Received from State Govt. (As against col.13)	Balance Subsidy yet to be Received from State Govt.
Total			
	(In Rs. Cr.)	(In Rs. Cr.)	(In Rs. Cr.)
12=10+11	13	14	15=13-14
0.00	0.00	0.00	0.00