

**ANNEXURE - III**

**PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE**

Name and address of the HI/NewGen IEDC :

EDII's Sanction Letter No. & Date :

Amount (Rs.) :

Purpose of Grant :

Sr. No.	Items of expenditure	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1					
2					
3					
4					
5					
	<b>Total</b>				

Total Rupees \_\_\_\_\_ only

Sign and seal:

Authorized signatory of HI

IEDC Chief Coordinator

Auditor (CA)