

Format for Statement of Expenditure (SoE)

(On the letterhead of Auditor)

Name of the State	
Implementing Agency	
Name of the Project	
Sanction no. & Date	
CFA sanctioned	
CFA released	

Details about completed project

S.no.	Type of the system installed	Capacity (kWp/No.)	Location	Total expenditure incurred	MNRE share (Rs.)	User share (Rs.)

Breakup of the CFA

S.no	Item	Cost (Rs.)
1.	CFA @ ___ for the capacity _____(kWp) of project	
2.	Service charges	
3.	Total eligible CFA	
4.	CFA released	
5.	Interest earned on released CFA	
6.	Total funds available (in case of advance release)	
7.	Balance amount to be released by MNRE/unspent amount to be returned to MNRE	

(Chartered Accountant)

Reg. No.