Proforma for Reporting Deviations in IIUS Projects

S.No	Major Head	Subhead	Subhead	Subhead	Subhead	Subhead	Subhead	Subhead	Subhead
1	Name of the SPV/Cluster:								
2	Approval Details	Date of approval	Value of the Project Cost	GOI Grant	State Govt. Grant	Industries Contribution	Loan from Bank	From any other Source	Whether Company is registered under Section 25
i									Yes/No
3	Objectives of the project as per DPR (Visualised)								
4	List of Components (as per approval (latest) as possible as quantified(from DPR)	Approved cost	Approved Grant	Expediture actually incurred	Financial Deviation	Reasons for Financial Deviation for each component	Components actully created	Physical Deviation	Reason for Physical Deviation for each component
i	The DETAILS can be recorded/reported in ANNEXURE								
ii									
iii									
iv, v,---									
5	Date of Completion of the Project:		Time Overun:						
6	Outcome (Objective Achieved)								
7	Remarks about Sustainability of the Project(SPV)								
8	Present Problems if any, being faced by the SPV								