

**FINAL MONITORING FORM FOR SPECIAL PURPOSE VEHICLE**

**FOR THE FINANCIAL YEAR : FROM .....**

**TO:.....**

**1.0 IDENTITY OF INSTITUTIONS**

<b>Name of Entity</b>	
<b>Accreditation Number</b>	
<b>Contact person:</b>	
<b>Telephone/ Mobile Number:</b>	

**2.0 CSR VALUE** *(attach list of companies that have credited their CSR fund to the SPV)*

<b>Financial year</b> (mm/yy)	From..... To .....
<b>CSR Money Value:</b>	

**3.0 MANAGEMENT**

3.1 Please specify the number of paid officers employed by the entity?

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.....



4.1 Please specify if there has been any change in the projects financed under CSR money as compared to the file approved by the CSR Committee? If, yes, provide details.

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**5.0 GENERAL REMARKS**

5.1 Please specify the constraints that you have encountered during the implementation and monitoring of the actions/project(s)?

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**6.0 DECLARATION OF APPLICANT**

I certify that all information provided in this Monitoring Report Form is true and correct. Moreover, I confirm that I read and complied to the contents of the Guidelines on CSR.

Name of Reporting Officer:	
Signature:	
Date:	

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**Document to be submitted:**

- (i) Audited Financial Statement