

Chapati), Metal Racks Etc						
<b>Total</b>	<b>496254</b>		<b>6503</b>			

### 3.3 List of expenditure documents (Invoices, receipts, checks, other)

Number	Date	Amount in local currency	Exchange rate	Amount in EURO
1	21.08.2019	120000	₹ 76.31	1573
2	13.10.2019	37854	₹ 76.31	496
3	13.10.2019	113400	₹ 76.31	1486
4	13.10.2019	100000	₹ 76.31	1310
5	03.09.2019	106436	₹ 76.31	1395
6	13.10.2019	18564	₹ 76.31	243
Total		496254		6503

## LIST OF ANNEXES

### Annexes to the Technical Report:

- List of beneficiaries aggregated by gender and age;**  
**Attendance list at courses of formation, if they are in project formulation;**  
**Participants list at awareness meetings, if they are in project formulation;**  
**Plans and agreements with the Constructor, if the project includes buildings;**  
**Photos;**  
**Other means of verification.**

## Annexes to the Financial Report:

- Bank statement (scanned and sent by e-mail).**

## RESPONSIBILITY STATEMENT

The undersigned person or people FR JOSEPH ANDREW SDB as responsible of the project entitled \_\_\_\_\_ and as community representative referenced in paragraph 1, stated that:

- The information provided in the Final Report is true in compliance with the request of funds made to Fondazione DON BOSCO NEL MONDO and that it allocated to implement activities and achieve results, purposes and goals described in project formulation.**
- That annexed expenditure documents are true copy of the original and that the original remain deposited in the Province Administration and or in the Project Development Office archives.**

Joe Andrews

