

## B. Physical Report

### 15th Finance Commission Grants

GP:	Block:	District
Social Audit Period:		
SA conducted (From & To)		
Date of Gram Sabha		
<b>Particulars</b>	<b>As per Record</b>	<b>As per Actual</b>
Name of the Work		
Location		
Work done by		
When was the work started ?		
If completed, when was it completed ?		
Sactioned Amount		
Expenditure Amount		
Status of Work	( Started/ Ongoing/Completed)	( Started/ Ongoing/Completed)
Measurement: (Length, Breadth, Height )		
Quantity of materials Procured		
Quantity of materials Used		
Is there an information board at the worksite ?		
If completed, is the work being used ?		
What was done well ?		
What could have been done better ?		
Quality of Work		
Any grievance / complaint		

VRP-1

VRP-2

VRP-3

Verified by BSA