

15TH Finance Commission Grants

GP:-		Block-Lanjigarh	District:- Kalahandi
Social Audit Period-			
Date of Gram Sabha:-			
Work Name (Work ID) :-			
Sl.No	Check List	Remarks	
1	Gram Sabha Proceeding Copy		
2	GP Meeting Proceeding Copy		
3	Approved AAP/GPDP Copy		
4	Approved GP Budget Copy		
5	Funds Allotment/Released Statement Copy		
6	Xerox Copy of Bank Pass Book		
7	Lead Statement/Maternal Statement		
8	Pre Photo/During Photo/Complete Photo		
9	All Original Voucher		
10	Muster Roll		
11	MBooks		
12	Bill Form		
13	Completion Certificate		
14	Assets Register		
15	Social Audit Report		

VRP Signature

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