

PROJECT COMPLETION REPORT

1. State:
2. Name of the Project:
3. Project sanction order no. and date of OMBADC:
4. Sanctioned cost of the Project (Rs. In lakh):
5. Location of the project:
(District / Block / GP)
6. Name of the PIA:
7. Details of approval
 - a. Work order No:
 - b. Date of administrative approval:
 - c. Start Date of Agreement:
 - d. Amount approved (Rs. Lakh):
8. Date of commencement of the project:
9. Scheduled date of completion of the project
10. Actual date of completion of the project:

11. Project Details

Sl. No.	Activities proposed and undertaken*	Unit cost (in Rs)	Physical details		Financial details		Amount (Rs. in Lakh)	
			No. of units approved (as per DPR)	No. of units implemented (as per actuals)	Total cost (in Rs)	Cost Escalation if any (in Rs)	Actual Expenditure (in Rs)	Remarks (reasons for variation if any)
1								
2								
3								
4								
5								
6								
	TOTAL							

*As per DPR

12. Up to date expenditure statement: (Year wise from Inception)

Financial year	Amount (In lakh)
2018-19	
2019-20	
2020-21	
2021-22	
2022-23	
Total	

13. Details of expenditure:

- a. Project cost as per sanction:
- b. Actual expenditure on completion:
- c. Excess/ saving:

14. Reasons for Excess/ savings:

15. Project outcomes: (Please mention about the area development and development of people after implementation of the project. Please attached relevant photographs indicating pre and post implementation of the project)

16. Please attach the sustainability plan (after withdrawal of OMBADC funding support) at Annexure I.

17. Photographs/ Videography:

Certificate

Certified that all items in the respect of _____ project have been completed and there is no balance physical work remaining. The work has been carried out as per the specifications laid down in the approved DPR. All UCs pertaining to the project has been submitted to OMBADC and all interest accrued out of the allocated funds and balance money has been refunded to OMBADC.

Authorized Signatory