

Project Completion Report Checklist

S. No.	Documents/Report	Please Tick Mark
1	Enclosed Cover Letter	
2	Enclosed UC of previous releases as per GFR format	
3	Enclosed Audited Statement of Expenditure (ASoE) as per MNRE format	
4	Enclosed Project Completion Report along with details as per the MNRE format	
5	Beneficiary List as per MNRE format in excel sheet	
6	Enclosed Photos of Installation (If SPV pump systems photos of installation already capture through mobile application and available in the web portal then no need to submit again.)	