***Details Required for Processing the Payment***

1. ***Details of Project Start***

|  |  |  |
| --- | --- | --- |
| **State** | **MoU date** | **Team placement date** |
| Chhattisgarh | 04/06/2022 | **04/07/2022-** Business Analyst  **08/08/2022-** PMU Manager |
|  |  |  |

1. ***Attendance of Team***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.no. | Date | PMU Manager | Attendance | Business Analyst | Attendance |
| 1 | 1-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 2 | 2-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 3 | 3-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 4 | 5-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 5 | 6-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 6 | 7-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 7 | 8-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 8 | 9-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 9 | 10-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 10 | 12-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 11 | 13-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 12 | 14-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 13 | 15-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 14 | 16-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 15 | 17-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 16 | 19-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 17 | 20-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 18 | 21-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 19 | 22-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 20 | 23-Dec-22 | Ishwar Kumar | L | Shubham Jha | P |
| 21 | 24-Dec-22 | Ishwar Kumar | L | Shubham Jha | P |
| 22 | 26-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 23 | 27-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 24 | 28-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 25 | 29-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 26 | 30-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 27 | 31-Dec-22 | Ishwar Kumar | P | Shubham Jha | P |
| 28 | 2-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 29 | 3-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 30 | 4-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 31 | 5-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 32 | 6-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 33 | 7-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 34 | 9-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 35 | 10-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 36 | 11-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 37 | 12-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 38 | 13-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 39 | 14-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 40 | 16-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 41 | 17-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 42 | 18-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 43 | 19-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 44 | 20-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 45 | 21-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 46 | 23-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 47 | 24-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 48 | 25-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 49 | 26-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 50 | 27-Jan-23 | Ishwar Kumar | P | Shubham Jha | L |
| 51 | 28-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 52 | 30-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |
| 53 | 31-Jan-23 | Ishwar Kumar | P | Shubham Jha | P |

1. ***Photo ID with Address Proof of SIDBI-PMU (GT Team)***

|  |  |
| --- | --- |
| Name of the resource and designation | Photo ID with address proof |
| Ishwar Kumar-PMU Manager |  |
| Subham Jha – Business Analyst |  |