|    |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1  | 3201010001/DP<br>/34040967005 | 17-01-2015                        | (Ph-I) Cultivation of Fruit Bearing Trees for IBS<br>(MANGO) at Banagram SAAP No- 1006130243(2014-<br>15) | 315            | 34956.00            | 0.00   | 0.00           |                     |
| 2  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I) Cultivation of Fruit Bearing Trees IBS (Man  | 315            | 62706.00            | 41743.90   | 0.00           |                     |
| 3  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I) Cultivation of Fruit Bearing trees Mango at  | 315            | 69792.00            | 23209.20   | 0.00           |                     |
| 4  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I) Cultivation of Fruit Bearing Trees IBS (Man  | 315            | 95240.00            | 21950.50   | 0.00           |                     |
| 5  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I) Cultivation of Fruit Bearing Trees IBS (Man  | 315            | 86520.00            | 14509.80   | 0.00           |                     |
| 6  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I)Cultivation of Fruit Bearing Trees IBS (Mang  | 315            | 50780.28            | 16639.90   | 0.00           |                     |
| 7  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-I) Cultivation of Fruit Bearing Trees IBS (Man  | 315            | 64212.00            | 21277.80   | 0.00           |                     |
| 8  | 3201010001/DP<br>/34040967005 | 20-01-2016                        | (Ph-I) IBS for Fruit Bearing Trees (MANGO) at S.<br>Sadhanpara AAP No- 1006050209 (2015-16)               | 315            | 20880.00            | 9363.85  | 0.00           |                     |

|    |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 9  | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-II) Cultivation of Fruit Bearing Trees IBS (Ma   | 315            | 52211.24            | 25146.90   | 0.00           |                     |
| 10 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-II) Cultivation of Fruit Bearing Trees IBS (Ma   | 315            | 22194.00            | 16187.70   | 0.00           |                     |
| 11 | 3201010001/DP<br>/34040967005 | 25-02-2015                        | (Ph-II) Cultivation of Fruit Bearing Trees IBS (Mango) at N. Rukunpur SAAP No- 1006030233(2014-15) | 315            | 22548.00            | 8059.65  | 0.00           |                     |
| 12 | 3201010001/DP<br>/34040967005 | 25-02-2015                        | (Ph-II) Cultivation of Fruit Bearing Trees IBS (Mango) at<br>S. Rukunpur SAAP No- 1006010231/06    | 315            | 25860.00            | 14045.30   | 0.00           |                     |
| 13 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-II) Cultivation of Fruits Plant (LITCHI) at Banagram SAAP No- 1006130243(2014-15)              | 315            | 0.00                | 555.00   | 0.00           |                     |
| 14 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-III) Cultivation of Fruit Bearing Trees IBS (M   | 315            | 40053.00            | 13617.30   | 0.00           |                     |
| 15 | 3201010001/DP<br>/34040967005 | 18-05-2015                        | (Ph-III) Culti of Fruits Plant (GUAVA) at S. Sadhanpara<br>SAAP No- 100605235(2014-15)             | 315            | 26178.00            | 9733.30  | 0.00           |                     |
| 16 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-III) Cultivation of Fruit Bearing Trees IBS (M   | 315            | 14928.00            | 9900.75  | 0.00           |                     |

|    |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 17 | 3201010001/DP<br>/34040967005 | 31-12-2015                        | (Ph-III) Plantation at Pri. School at Banagram AAP No-<br>1006120225 (2015-16)              | 315            | 18966.00            | 300.45   | 0.00           |                     |
| 18 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-III) Cultivation of Fruits Plant (LITCHI) at Bargora<br>SAAP No- 1006080238(2014-15)    | 315            | 0.00                | 3885.00  | 0.00           |                     |
| 19 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-III)Cultivation of Fruit BearingTreesIBS (Mang  | 315            | 25886.60            | 12189.30   | 0.00           |                     |
| 20 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-III) Cultivation of Fruits Plant (LITCHI) at<br>N.Rukunpur SAAP No- 1006030233(2014-15) | 315            | 46980.00            | 4329.00  | 0.00           |                     |
| 21 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (PH-III) Cultivation of Fruit Bearing Trees IBS (M  | 315            | 88206.00            | 24617.50   | 0.00           |                     |
| 22 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at Bargora<br>SAAP No- 1006080238(2014-15)     | 315            | 0.00                | 4292.00  | 0.00           |                     |
| 23 | 3201010001/DP<br>/34040967005 | 18-05-2015                        | (Ph-II) Culti of Fruits Plant (GUAVA) at S.sadhanpara<br>SAAP No- 1006050235(2014-15)       | 315            | 39396.00            | 13966.80   | 0.00           |                     |
| 24 | 3201010001/DP<br>/34040967005 | 21-01-2015                        | (Ph-II) Cultivation of Fruit Bearing Trees IBS (Ma  | 315            | 50256.00            | 21950.50   | 0.00           |                     |

|    |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 25 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at<br>N.Rukunpur SAAP No- 1006030233(2014-15)    | 315            | 28710.00            | 2590.00  | 0.00           |                     |
| 26 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at Chupipota<br>SAAP No- 1006100240(2014-15)     | 315            | 30420.00            | 10360.00   | 0.00           |                     |
| 27 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at<br>Rakhalgachhi SAAP No- 1006060236(2014-15)  | 315            | 36504.00            | 6468.00  | 0.00           |                     |
| 28 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at S.<br>Sadhanpara SAAP No- 1006050235(2014-15) | 315            | 17742.00            | 4138.50  | 0.00           |                     |
| 29 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-IV) Cultivation of Fruits Plant (LITCHI) at<br>Sahebnagar SAAP No- 1006070237(2014-15)    | 315            | 18060.00            | 869.50   | 0.00           |                     |
| 30 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-V) Cultivation of Fruits Plant (LITCHI) at<br>Rakhalgachhi SAAP No- 1006060236(2014-15)   | 315            | 28392.00            | 23450.50   | 0.00           |                     |
| 31 | 3201010001/DP<br>/34040967005 | 02-03-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NOIX UNDER<br>BELPUKUR G.P                                  | 315            | 28710.00            | 1827.00  | 0.00           |                     |
| 32 | 3201010001/DP<br>/34040967005 | 28-03-2015                        | (Ph-V) Cultivation of Fruits Plant (LITCHI) at S.<br>Sadhanpara SAAP No- 1006050235(2014-15)  | 315            | 15480.00            | 3208.00  | 0.00           |                     |

|    |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |  |
|----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|--|
|    |                                       |                                   |   |                | Exp                 | enditure(Rs.)                                    |                | Signature  9  0  0  0  0  0  0  0  0  0  0  0  0 |
| SI | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |  |
| 1  | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9  |
| 33 | 3201010001/DP<br>/34040970589         | 18-05-2015                        | (Ph-I) Culti of Fruits Plant (GUAVA) at S. Sadhanpara<br>SAAP No- 1006050235(2014-15) | 378            | 48936.00            | 17324.70   | 0.00           |  |
| 34 | 3201010001/DP<br>/34040970589         | 27-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NO-IX   | 378            | 32364.00            | 1827.00  | 0.00           |  |
| 35 | 3201010001/IF/<br>34040776230         | 28-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XV           | 87             | 15033.00            | 0.00   | 0.00           |  |
| 36 | 3201010001/IF/<br>34040776230         | 03-01-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO - XVI              | 87             | 15138.00            | 0.00   | 0.00           |  |
| 37 | 3201010001/IF/<br>34040786593         | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                    | 88             | 15172.00            | 0.00   | 0.00           |  |
| 38 | 3201010001/RC<br>/320201060201<br>237 | 21-01-2015                        | ESTIMATE FOR E/W IN 5 NOS. LANE IN SIDE OF PWD<br>ROAD AT DWIPCHANDRAPUR              | 2543           | 123521.58           | 9678.00  | 0.00           |  |
| 39 | 3201010001/RS<br>/34040930886         | 10-12-2014                        | Abstruct cost estimate of Individual H/O Latrine at Sansad NoIV                       | 81             | 13689.00            | 29241.00   | 0.00           |  |
| 40 | 3201010001/RS<br>/34040932200         | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOX                        | 45             | 7605.00             | 16245.00   | 0.00           |  |
| 41 | 3201010001/RS<br>/34040945672         | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOVII                      | 198            | 33462.00            | 71478.00   | 0.00           |  |
| 42 | 3201010001/RS<br>/34040945680         | 09-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O AT SANSAD NOXVIII                            | 27             | 4563.00             | 9747.00  | 0.00           |  |
| 43 | 3201010001/RS<br>/34040945683         | 09-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O<br>LATRINE AT SANSAD NOXVI                   | 150            | 25350.00            | 56933.00   | 0.00           |  |

|    |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 44 | 3201010001/RS<br>/34040945688 | 09-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOXVIII(P=2) | 189            | 29406.00            | 0.00   | 0.00           |                     |
| 45 | 3201010001/RS<br>/34040945692 | 09-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOVI         | 0              | 0.00                | 0.00   | 0.00           |                     |
| 46 | 3201010001/RS<br>/34040945693 | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O<br>LATRINE AT SANSAD NOI       | 162            | 0.00                | 32490.00   | 0.00           |                     |
| 47 | 3201010001/RS<br>/34040945695 | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O<br>LATRINE AT SANSAD NOII      | 0              | 0.00                | 0.00   | 0.00           |                     |
| 48 | 3201010001/RS<br>/34040945696 | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOVI         | 0              | 0.00                | 0.00   | 0.00           |                     |
| 49 | 3201010001/RS<br>/34040945697 | 10-12-2014                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOIV         | 0              | 0.00                | 0.00   | 0.00           |                     |
| 50 | 3201010001/RS<br>/34040945754 | 31-03-2015                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOV          | 447            | 39150.00            | 68229.00   | 0.00           |                     |
| 51 | 3201010001/RS<br>/34040945755 | 31-03-2015                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOV          | 346            | 22620.00            | 74727.00   | 0.00           |                     |
| 52 | 3201010001/RS<br>/34040945756 | 31-03-2015                        | ABSTRUCT COST ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NOVI         | 0              | 0.00                | 0.00   | 0.00           |                     |
| 53 | 3201010001/RS<br>/34040951454 | 26-04-2015                        | Const. of individual H/O Latrine at Sansad NoXVIII                      | 36             | 6084.00             | 12996.00   | 0.00           |                     |
| 54 | 3201010001/RS<br>/34040951458 | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad NoXVII                       | 0              | 0.00                | 68229.00   | 0.00           |                     |
| 55 | 3201010001/RS<br>/34040951467 | 26-04-2015                        | Const. of individual H/O Latrine at Sansad NoXV                         | 0              | 0.00                | 61731.00   | 0.00           |                     |

|    |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 56 | 3201010001/RS<br>/34040951738        | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad NoXIV  | 90             | 15210.00            | 30141.00   | 0.00           |                     |
| 57 | 3201010001/RS<br>/34040951743        | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad NoXIII   | 171            | 28899.00            | 0.00   | 0.00           |                     |
| 58 | 3201010001/RS<br>/34040951974        | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad NoI  | 0              | 0.00                | 0.00   | 0.00           |                     |
| 59 | 3201010001/DP<br>/34041020521        | 08-03-2016                        | TREE PLANTETION AT ALL SCHOOL IN SHARATPALLY,BELPUKUR BOYS & DWIPCHNADRAPUR I.C.D.S.                    | 3              | 522.00              | 18290.00   | 0.00           |                     |
| 60 | 3201010001/IF/<br>2201203431696<br>3 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries (RAHITALI MONDAL) at Belpukur G.P. sansad-XVII | 90             | 15764.00            | 0.00   | 0.00           |                     |
| 61 | 3201010001/IF/<br>2201203431697<br>2 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries (ASEDA BISWAS) at Belpukur G.P. sansad-XVII    | 90             | 15764.00            | 0.00   | 0.00           |                     |
| 62 | 3201010001/IF/<br>2201203431695<br>4 | 1                                 | Construction of IAY Building of Individual beneficiaries (KASHEM SEKH) at Belpukur G.P. sansad-XVII     | 90             | 15764.00            | 0.00   | 0.00           |                     |
| 63 | 3201010001/IF/<br>2201203433416<br>8 | l                                 | Construction of IAY Building of Individual beneficiaries (ASINA BIBI ) at Belpukur G.P. sansad-IV       | 90             | 15764.00            | 0.00   | 0.00           |                     |
| 64 | 3201010001/IF/<br>2201203435063<br>4 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(KASHEM SEKH) AT SANSAD-X                           | 90             | 15660.00            | 0.00   | 0.00           |                     |

|    |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|    |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 65 | 3201010001/IF/<br>2201203435068<br>3 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (MAHIRUDDIN MONDAL) AT SANSAD-XVI  | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 66 | 3201010001/IF/<br>2201203435064<br>7 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (NUR ISLAM MALLICK) AT SANSAD-XIII | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 67 | 3201010001/IF/<br>34040787541        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXIX                  | 88             | 15237.00            | 0.00   | 0.00           |                     |
| 68 | 3201010001/IF/<br>34040786843        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOI                    | 87             | 15188.00            | 0.00   | 0.00           |                     |
| 69 | 3201010001/IF/<br>34040787545        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXIX                  | 87             | 15128.00            | 0.00   | 0.00           |                     |
| 70 | 3201010001/IF/<br>34040824574        | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-VI                  | 87             | 15078.00            | 0.00   | 0.00           |                     |
| 71 | 3201010001/IF/<br>34040787131        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV                    | 88             | 15243.00            | 0.00   | 0.00           |                     |
| 72 | 3201010001/IF/<br>34040787195        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXV                   | 87             | 15128.00            | 0.00   | 0.00           |                     |
| 73 | 3201010001/IF/<br>34040787542        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXIX                  | 88             | 15194.00            | 0.00   | 0.00           |                     |
| 74 | 3201010001/IF/<br>34040776015        | 29-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XIV        | 89             | 15186.00            | 0.00   | 0.00           |                     |
| 75 | 3201010001/IF/<br>34040776228        | 28-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XV         | 88             | 15192.00            | 0.00   | 0.00           |                     |

|    |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|    |                               |                                   |  |                | Exp                 | enditure(Rs.)                                    |                |                     |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1  | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 76 | 3201010001/IF/<br>34040776231 | 28-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XV            | 88             | 15062.00            | 0.00   | 0.00           |                     |
| 77 | 3201010001/IF/<br>34040776233 | 28-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XV(PHASE- IV) | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 78 | 3201010001/IF/<br>34040786514 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIV                      | 88             | 15097.00            | 0.00   | 0.00           |                     |
| 79 | 3201010001/IF/<br>34040786518 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIV                      | 88             | 15142.00            | 0.00   | 0.00           |                     |
| 80 | 3201010001/IF/<br>34040786520 | 03-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIV                      | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 81 | 3201010001/IF/<br>34040786525 | 03-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 82 | 3201010001/IF/<br>34040786526 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 83 | 3201010001/IF/<br>34040786529 | 03-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 84 | 3201010001/IF/<br>34040786533 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 85 | 3201010001/IF/<br>34040786539 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 86 | 3201010001/IF/<br>34040786559 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 87 | 3201010001/IF/<br>34040786573 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                     | 88             | 15172.00            | 0.00   | 0.00           |                     |

|    |                               |                                   | Part-B: Work Details of As  | set            |                     |  |   |   |
|----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|---|---|
|    |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    | Material ncluding Other ni/ Skilled Funds Signature |   |
| SI | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour |   |   |
| 1  | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8   | 9 |
| 88 | 3201010001/IF/<br>34040786580 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII  | 88             | 15172.00            | 0.00   | 0.00  |   |
| 89 | 3201010001/IF/<br>34040786833 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOII   | 87             | 15138.00            | 0.00   | 0.00  |   |
| 90 | 3201010001/IF/<br>34040786835 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOII   | 87             | 15138.00            | 0.00   | 0.00  |   |
| 91 | 3201010001/IF/<br>34040786837 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOII   | 87             | 15138.00            | 0.00   | 0.00  |   |
| 92 | 3201010001/IF/<br>34040786839 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOII   | 87             | 15138.00            | 0.00   | 0.00  |   |
| 93 | 3201010001/IF/<br>34040786841 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOII   | 87             | 15138.00            | 0.00   | 0.00  |   |
| 94 | 3201010001/IF/<br>34040786850 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VII | 88             | 15062.00            | 0.00   | 0.00  |   |
| 95 | 3201010001/IF/<br>34040786855 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO IX  | 87             | 15138.00            | 0.00   | 0.00  |   |
| 96 | 3201010001/IF/<br>34040786857 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO IX  | 88             | 15172.00            | 0.00   | 0.00  |   |
| 97 | 3201010001/IF/<br>34040786859 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO IX  | 88             | 15192.00            | 0.00   | 0.00  |   |
| 98 | 3201010001/IF/<br>34040786861 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO IX  | 88             | 15172.00            | 0.00   | 0.00  |   |
| 99 | 3201010001/IF/<br>34040786880 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVII | 88             | 15172.00            | 0.00   | 0.00  |   |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 100 | 3201010001/IF/<br>34040787121 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVII  | 88             | 15162.00            | 0.00   | 0.00           |                     |
| 101 | 3201010001/IF/<br>34040787123 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVIII | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 102 | 3201010001/IF/<br>34040787125 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVIII | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 103 | 3201010001/IF/<br>34040787127 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 104 | 3201010001/IF/<br>34040787133 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 105 | 3201010001/IF/<br>34040787135 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 106 | 3201010001/IF/<br>34040787138 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 107 | 3201010001/IF/<br>34040787141 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 108 | 3201010001/IF/<br>34040787143 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 109 | 3201010001/IF/<br>34040787147 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15207.00            | 0.00   | 0.00           |                     |
| 110 | 3201010001/IF/<br>34040787150 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 111 | 3201010001/IF/<br>34040787152 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV     | 88             | 15142.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 112 | 3201010001/IF/<br>34040787158 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 88             | 15067.00            | 0.00   | 0.00           |                     |
| 113 | 3201010001/IF/<br>34040787162 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 114 | 3201010001/IF/<br>34040787166 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 115 | 3201010001/IF/<br>34040787170 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 116 | 3201010001/IF/<br>34040787171 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 88             | 15312.00            | 0.00   | 0.00           |                     |
| 117 | 3201010001/IF/<br>34040787172 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 118 | 3201010001/IF/<br>34040787179 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 88             | 15067.00            | 0.00   | 0.00           |                     |
| 119 | 3201010001/IF/<br>34040787180 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 88             | 15067.00            | 0.00   | 0.00           |                     |
| 120 | 3201010001/IF/<br>34040787182 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 121 | 3201010001/IF/<br>34040787183 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 87             | 15078.00            | 0.00   | 0.00           |                     |
| 122 | 3201010001/IF/<br>34040787184 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 123 | 3201010001/IF/<br>34040787187 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX    | 88             | 15172.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 124 | 3201010001/IF/<br>34040787189 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXV     | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 125 | 3201010001/IF/<br>34040787532 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXII    | 88             | 15067.00            | 0.00   | 0.00           |                     |
| 126 | 3201010001/IF/<br>34040787534 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVI    | 89             | 15196.00            | 0.00   | 0.00           |                     |
| 127 | 3201010001/IF/<br>34040787536 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXIII   | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 128 | 3201010001/IF/<br>34040787989 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI    | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 129 | 3201010001/IF/<br>34040787991 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI    | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 130 | 3201010001/IF/<br>34040787993 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVI     | 88             | 15062.00            | 0.00   | 0.00           |                     |
| 131 | 3201010001/IF/<br>34040787994 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVI     | 88             | 15207.00            | 0.00   | 0.00           |                     |
| 132 | 3201010001/IF/<br>34040788001 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO VI | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 133 | 3201010001/IF/<br>34040788005 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI    | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 134 | 3201010001/IF/<br>34040788007 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI    | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 135 | 3201010001/IF/<br>34040788009 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO VI | 88             | 15187.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 136 | 3201010001/IF/<br>34040788013 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO VI         | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 137 | 3201010001/IF/<br>34040788014 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI            | 88             | 15187.00            | 0.00   | 0.00           |                     |
| 138 | 3201010001/IF/<br>34040788015 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI            | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 139 | 3201010001/IF/<br>34040788016 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI            | 91             | 15694.00            | 0.00   | 0.00           |                     |
| 140 | 3201010001/IF/<br>34040788017 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO VI         | 88             | 15142.00            | 0.00   | 0.00           |                     |
| 141 | 3201010001/IF/<br>34040804597 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO XVI  | 88             | 15142.00            | 0.00   | 0.00           |                     |
| 142 | 3201010001/IF/<br>34040804607 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO VI   | 88             | 15172.00            | 0.00   | 0.00           |                     |
| 143 | 3201010001/IF/<br>34040816940 | 21-07-2015                        | Const. of IAY Building of Individual Beneficiaries at Belpukur Sansad NoXVIII | 88             | 15062.00            | 0.00   | 0.00           |                     |
| 144 | 3201010001/IF/<br>34040816978 | 21-07-2015                        | Const. of IAY Building of Individual Beneficiaries at Belpukur Sansad No-XVII | 88             | 10837.00            | 0.00   | 0.00           |                     |
| 145 | 3201010001/IF/<br>34040819996 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXII            | 87             | 15063.00            | 0.00   | 0.00           |                     |
| 146 | 3201010001/IF/<br>34040820078 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXII            | 88             | 15162.00            | 0.00   | 0.00           |                     |
| 147 | 3201010001/IF/<br>34040822375 | 25-04-2015                        | CONST. OF IAY BUILDINF OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX              | 88             | 15162.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |      |   |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|------|---|
|     |                               |                                   |   |                | Ехр                 | Semi/ Skilled Labour         Funds         Signature           7         8         9           2.00         0.00         0.00           8.00         0.00         0.00           8.00         0.00         0.00           2.00         0.00         0.00           2.00         0.00         0.00           8.00         0.00         0.00 |      |   |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | including<br>Semi/ Skilled   |      |   |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8    | 9 |
| 148 | 3201010001/IF/<br>34040822385 | 25-04-2015                        | CONST. OF IAY BUILDINF OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX              | 88             | 15162.00            | 0.00   | 0.00 |   |
| 149 | 3201010001/IF/<br>34040824555 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XII  | 87             | 15078.00            | 0.00   | 0.00 |   |
| 150 | 3201010001/IF/<br>34040824565 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVII          | 87             | 15078.00            | 0.00   | 0.00 |   |
| 151 | 3201010001/IF/<br>34040824567 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVII          | 88             | 15192.00            | 0.00   | 0.00 |   |
| 152 | 3201010001/IF/<br>34040824569 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVII          | 88             | 15192.00            | 0.00   | 0.00 |   |
| 153 | 3201010001/IF/<br>34040824573 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-VI            | 87             | 15138.00            | 0.00   | 0.00 |   |
| 154 | 3201010001/IF/<br>34040824577 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-VI            | 87             | 15138.00            | 0.00   | 0.00 |   |
| 155 | 3201010001/IF/<br>34040825349 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-VIII | 87             | 15078.00            | 0.00   | 0.00 |   |
| 156 | 3201010001/IF/<br>34040825350 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVII           | 88             | 15192.00            | 0.00   | 0.00 |   |
| 157 | 3201010001/IF/<br>34040825351 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX              | 87             | 15078.00            | 0.00   | 0.00 |   |
| 158 | 3201010001/IF/<br>34040825410 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NOXVIII | 88             | 15252.00            | 0.00   | 0.00 |   |
| 159 | 3201010001/IF/<br>34040825457 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVIII          | 88             | 15192.00            | 0.00   | 0.00 |   |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 160 | 3201010001/IF/<br>34040825498 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT SANSAD NO- V                             | 88             | 15192.00            | 0.00   | 0.00           |                     |
| 161 | 3201010001/LD<br>/0107/06     | 20-06-2011                        | INCREASING THE ELIVATION OF PGLAY ROUND AT RAJAPUR  | 2901           | 259655.00           | 8700.00  | 0.00           |                     |
| 162 | 3201010001/LD<br>/0109/07     | 13-09-2009                        | Estimate for increasing of elevation of land for Belpukur Girls high school & Boys Primary Ground | 1872           | 139014.00           | 0.00   | 0.00           |                     |
| 163 | 3201010001/LD<br>/0109/14     | 20-11-2010                        | Increasing the elevation of play ground at Belpukur girls school                                  | 2339           | 192215.00           | 7050.00  | 0.00           |                     |
| 164 | 3201010001/LD<br>/040601/15   | 27-11-2011                        | Const. of guardwall and children park at Polta aswattatala  | 64             | 8320.00             | 92244.70   | 0.00           |                     |
| 165 | 3201010001/LD<br>/070605/08   | 20-11-2011                        | INCREASING THE ELEVATION OF PLAY GROUND AT RAJAPUR(PHASE-III)                                     | 2065           | 225869.00           | 16085.00   | 0.00           |                     |
| 166 | 3201010001/LD<br>/090602/18   | 27-11-2011                        | maintainance of park at colony at belpukur  | 171            | 17955.00            | 1365.00  | 0.00           |                     |
| 167 | 3201010001/LD<br>/090605/20   | 20-05-2012                        | INCREASING THE ELEVATION OF LAND OF S.C.,S,T.,BPL & MARGINAL FARMERS AT SANSAD-9                  | 5621           | 609591.00           | 45235.00   | 0.00           |                     |
| 168 | 3201010001/LD<br>/100604/09   | 23-11-2011                        | Increasing the elevatuion of play ground at Dangapara   | 2708           | 324070.00           | 19010.00   | 0.00           |                     |
| 169 | 3201010001/LD<br>/107/07      | 20-06-2011                        | Increasing the elivation of play ground at Rajapur  | 1267           | 121632.00           | 4875.00  | 0.00           |                     |
| 170 | 3201010001/LD<br>/120301/18   | 06-08-2012                        | Const. of masonary drain from simultala to awasthtala at belpukuir                                | 145            | 18850.00            | 148234.18  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 171 | 3201010001/LD<br>/120609/16           | 06-08-2012                        | Increasing the elevation of land at Belpukur Hospital                              | 1450           | 160716.00           | 11990.00   | 0.00           |                     |
| 172 | 3201010001/LD<br>/321002040509<br>123 | 07-07-2013                        | ncreasing the elevation of land under S.C,S.T.,BPL&Marginal farmer at Sansad no IX | 416            | 51960.00            | 3672.00  | 0.00           |                     |
| 173 | 3201010001/LD<br>/321002040512<br>021 |                                   | Increase the elevation land at SC,ST,BPL &Marginal                                 | 1144           | 142980.00           | 9792.00  | 0.00           |                     |
| 174 | 3201010001/LD<br>/321002040512<br>171 | 31-07-2013                        | Increasing the elevation land for SC,ST,BPL & Marginal farmer at sansad no-XII     | 500            | 62475.00            | 4896.00  | 0.00           |                     |
| 175 | 3201010001/LD<br>/321002040520<br>634 | 04-02-2014                        | INCREASING THE ELEVATION OF BELPUKUR HOSPITAL GROUND                               | 2183           | 242531.00           | 24688.50   | 0.00           |                     |
| 176 | 3201010001/LD<br>/321002040529<br>638 |                                   | INCREASING THE ELEVETION OF LAND FOR SC,ST,BPL & MARGINAL FARMER AT SANSAD BEL-X   | 1904           | 230552.00           | 15963.50   | 0.00           |                     |
| 177 | 3201010001/LD<br>/321002040537<br>191 | 24-03-2014                        | INCREASING THE ELEVETION OF LAND AT SC,ST,BPL,& MARGINAL FARMER AT SANSAD NOIV     | 966            | 110650.00           | 8833.50  | 0.00           |                     |
| 178 | 3201010001/LD<br>/321002040543<br>883 |                                   | Increasing the Elevetion of land for SC,ST,BPL & Marginal farmer at Sansad No. IX  | 2460           | 288167.43           | 22204.00   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 179 | 3201010001/LD<br>/321002040574<br>464 | 02-03-2015                        | ESTIMATE FOR DEV. OF LAND FOR SC.ST,BPL&MARGINAL FARMER AT SANSAD NOIX(1ST PHASE)              | 2682           | 177392.34           | 8620.00  | 0.00           |                     |
| 180 | 3201010001/LD<br>/321002040574<br>465 | 02-03-2015                        | ESTIMATE FOR DEV. OF LAND FOR SC,ST,BPL&MARGINAL FARMER AT SANSAD NO IX(2ND PHASE)             | 2016           | 106764.60           | 0.00   | 0.00           |                     |
| 181 | 3201010001/LD<br>/321002040576<br>644 | 11-04-2015                        | ESTIMATE DEV. OF LAND FOR SC,ST,BPL & MARGINAL FARMER AT SANSAD NOXI                           | 1392           | 0.00                | 2028.00  | 0.00           |                     |
| 182 | 3201010001/DP<br>/34040922455         | 02-01-2014                        | Const. tree plantetion at Ujjibani Club  | 201            | 30351.00            | 40595.50   | 0.00           |                     |
| 183 | 3201010001/DP<br>/34040923431         | 09-02-2014                        | CULTIVETION OF TISSUE CULTURE BANNANA UNDER SC,ST,BPL & MARGINAL FARMER AT SANSAD NO BEL-XVIII | 91             | 13741.00            | 12719.00   | 0.00           |                     |
| 184 | 3201010001/DP<br>/34040925405         | 22-02-2014                        | CULTIVETION OF TISSUE CULTURE BANANA UNDER SC,<br>ST AT SANSAD NO-XVIII                        | 91             | 13741.00            | 11813.00   | 0.00           |                     |
| 185 | 3201010001/DP<br>/34040925054         | 09-03-2014                        | CULTIVETION OF KITCHEN GARDEN AT BELPUKUR<br>HIGH SCHOOL                                       | 18             | 2718.00             | 226.50   | 0.00           |                     |
| 186 | 3201010001/DP<br>/34040926365         | 09-03-2014                        | CULTIVETION OF KITCHEN GARDEN AT DANGAPARA<br>PRIMARY SCHOOL                                   | 13             | 1963.00             | 300.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 187 | 3201010001/DP<br>/34040937349 | 11-06-2014                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRIMARY SCHOOL NIBEDITA BALIKA VIDYALAYA       | 48             | 7752.00             | 500.00   | 0.00           |                     |
| 188 | 3201010001/DP<br>/34040937361 | 11-06-2014                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRIMARY SCHOOLS SHARATPALLY PRY.  SCHOOL       | 63             | 10179.00            | 850.00   | 0.00           |                     |
| 189 | 3201010001/DP<br>/34040937546 | 11-06-2014                        | Estimate for School Enviroment Cleaning in Secondary/Primary Schools Shyamaprasad Sikhayatan         | 70             | 11362.00            | 850.00   | 0.00           |                     |
| 190 | 3201010001/DP<br>/34040937550 | 11-06-2014                        | Estimate for School Enviroment Cleaning in Secondary/primary School at Dwipchandrapur Primary School | 82             | 13066.00            | 500.00   | 0.00           |                     |
| 191 | 3201010001/DP<br>/34040939946 | 11-06-2014                        | Environment Cleaning in Polta Primary School   | 72             | 11268.00            | 500.00   | 0.00           |                     |
| 192 | 3201010001/DP<br>/34040939950 | 11-06-2014                        | Environment Cleaning in Belpukur Balak Primary<br>School   | 105            | 16737.00            | 1000.00  | 0.00           |                     |
| 193 | 3201010001/DP<br>/34040939953 | 11-06-2014                        | Environment Cleaning in Purba Belpukur GSF Primary<br>School   | 105            | 16737.00            | 0.00   | 0.00           |                     |
| 194 | 3201010001/DP<br>/34040939949 | 11-06-2014                        | Environment Cleaning in Rajapur Jr. High School  | 82             | 12958.00            | 500.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 195 | 3201010001/DP<br>/34040939954 | 11-06-2014                        | Environment Cleaning in Belpukur Girls Primary School               | 105            | 16737.00            | 500.00   | 0.00           |                     |
| 196 | 3201010001/DP<br>/34040939956 | 11-06-2014                        | Environment Cleaning in Belpukur Girls Jr. High School              | 101            | 16061.00            | 500.00   | 0.00           |                     |
| 197 | 3201010001/DP<br>/34040939992 | 11-06-2014                        | Environment Cleaning in Dangapara Primary School                    | 107            | 17111.00            | 500.00   | 0.00           |                     |
| 198 | 3201010001/DP<br>/34040939993 | 11-06-2014                        | Environment Cleaning in Belpukur High School                        | 88             | 13972.00            | 500.00   | 0.00           |                     |
| 199 | 3201010001/DP<br>/34040939994 | 11-06-2014                        | Environment Cleaning in Belpukur Bunopara Primary<br>School         | 93             | 14727.00            | 4000.00  | 0.00           |                     |
| 200 | 3201010001/DP<br>/34040939995 | 11-06-2014                        | Environment Cleaning in Rajapur Primary School                      | 94             | 14878.00            | 500.00   | 0.00           |                     |
| 201 | 3201010001/DP<br>/34040940325 | 11-06-2014                        | enviroment cleaning of Balainagar Iswarchandrapur<br>Primary School | 94             | 14986.00            | 500.00   | 0.00           |                     |
| 202 | 3201010001/DP<br>/34040947288 | 11-06-2014                        | ENVIROMENT CLEANING IN SANKARPUR PRIMARY SCHOOL                     | 58             | 9334.00             | 500.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 203 | 3201010001/DP<br>/34040949418 | 11-06-2014                        | Environment Cleaning in Bahirdwip Primary School  | 52             | 8428.00             | 500.00   | 0.00           |                     |
| 204 | 3201010001/DP<br>/34040949420 | 11-06-2014                        | Environment Cleaning in Sondanga High School  | 57             | 9273.00             | 500.00   | 0.00           |                     |
| 205 | 3201010001/DP<br>/34040949422 | 11-06-2014                        | Environment Cleaning in Sondanga Board Primary<br>School  | 57             | 9273.00             | 500.00   | 0.00           |                     |
| 206 | 3201010001/DP<br>/34040951000 | 11-06-2014                        | ENVIROMENT CLEANING IN BALAINAGAR PRIMARY SCHOOL  | 40             | 6616.00             | 850.00   | 0.00           |                     |
| 207 | 3201010001/DP<br>/34040951001 | 11-06-2014                        | ENVIRONMENT CLEANING IN BALAINAGAR JR. HIGH<br>SCHOOL   | 40             | 6616.00             | 500.00   | 0.00           |                     |
| 208 | 3201010001/DP<br>/34040954495 | 27-08-2014                        | Estimate for School Environment Cleaning in 19 Nos. ICDS Centre at Belpukur All Sansad            | 150            | 25350.00            | 0.00   | 0.00           |                     |
| 209 | 3201010001/DP<br>/34040954497 | 27-08-2014                        | Estimate for School Environment Cleaning in 3 Nos.  SSK at Belpukur                               | 89             | 15041.00            | 500.00   | 0.00           |                     |
| 210 | 3201010001/DP<br>/34040966876 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRIMARY SCHOOL AT SANSAD NOI,UNDER BELPUKUR | 64             | 10816.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 211 | 3201010001/DP<br>/34040966877 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRIMARY SCHOOL AT SANSAD NO II,UNDER BELPUKUR | 46             | 7774.00             | 0.00   | 0.00           |                     |
| 212 | 3201010001/DP<br>/34040966878 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY / PRIMARY SCHOOL AT SANSAD NOIII (BELPUKUR)   | 63             | 10647.00            | 0.00   | 0.00           |                     |
| 213 | 3201010001/DP<br>/34040966881 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NO-IV(BELPUKUR G.P.)    | 33             | 5577.00             | 0.00   | 0.00           |                     |
| 214 | 3201010001/DP<br>/34040966882 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NO-V (BELPUKUR G.P.     | 110            | 18590.00            | 0.00   | 0.00           |                     |
| 215 | 3201010001/DP<br>/34040966915 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY./SSK. SCHOOL AT SANSAD NOVI OF BELPUKUR   | 102            | 17238.00            | 0.00   | 0.00           |                     |
| 216 | 3201010001/DP<br>/34040966916 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY./SSK. SCHOOL AT SANSAD NOVII (BELPUKUR)   | 150            | 25350.00            | 0.00   | 0.00           |                     |
| 217 | 3201010001/DP<br>/34040966917 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOLS AT SANSAD NOVIII (BELPUKUR G.P.  | 61             | 10309.00            | 0.00   | 0.00           |                     |
| 218 | 3201010001/DP<br>/34040966919 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOLS AT SANSAD NOIX (BELPUKUR G.P.    | 313            | 52897.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 219 | 3201010001/DP<br>/34040966920 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NO X(BELPUKUR G.P.)    | 52             | 8788.00             | 0.00   | 0.00           |                     |
| 220 | 3201010001/DP<br>/34040966923 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NOXIII(BELPUKUR G.P.)  | 39             | 6591.00             | 0.00   | 0.00           |                     |
| 221 | 3201010001/DP<br>/34040966921 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NOXI (BELPUKUR G.P.)   | 63             | 10647.00            | 0.00   | 0.00           |                     |
| 222 | 3201010001/DP<br>/34040966922 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY./SSK. AT SANSAD NOXII(BELPUKUR G.P.)     | 98             | 16562.00            | 0.00   | 0.00           |                     |
| 223 | 3201010001/DP<br>/34040966925 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NOXVIII(BELPUKUR G.P.) | 244            | 41236.00            | 0.00   | 0.00           |                     |
| 224 | 3201010001/DP<br>/34040966927 | 26-01-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NOXVI (BELPUKUR G.P.)  | 94             | 15886.00            | 0.00   | 0.00           |                     |
| 225 | 3201010001/DP<br>/34040987264 | 18-05-2015                        | Cultivetion of Tissue Culture Banana at Sansad NoVII   | 15             | 2535.00             | 0.00   | 0.00           |                     |
| 226 | 3201010001/DP<br>/34040987293 | 18-05-2015                        | Cultivetion of Tissue Culture Banana at Sansad NoVII   | 39             | 6711.00             | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 227 | 3201010001/DP<br>/34040991028 | 18-05-2015                        | Cultivetion of Tissue Culture Banana at Sansad NoVII                     | 15             | 2535.00             | 0.00   | 0.00           |                     |
| 228 | 3201010001/DP<br>/34040991012 | 18-05-2015                        | Cultivetion of Tissue Culture Banana at Sansad NoVII                     | 15             | 2535.00             | 0.00   | 0.00           |                     |
| 229 | 3201010001/DP<br>/34040991022 | 16-05-2015                        | Cultivetion of Tissue Culture Banana at Sansad NoVII                     | 15             | 2535.00             | 0.00   | 0.00           |                     |
| 230 | 3201010001/DP<br>/34040973024 | 18-05-2015                        | CULTIVETION OF TISSUE CULTURE BANANA AT SANSAD NOVII UNDER BELPUKUR G.P. | 39             | 6711.00             | 0.00   | 0.00           |                     |
| 231 | 3201010001/DP<br>/34040970565 | 18-01-2015                        | PLANTETION UNDER I.B.S AT SANSAD NO-XI                                   | 33             | 5577.00             | 0.00   | 0.00           |                     |
| 232 | 3201010001/DP<br>/34040970576 | 18-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NO-IV                                  | 36             | 6084.00             | 0.00   | 0.00           |                     |
| 233 | 3201010001/DP<br>/34040970579 | 18-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NOV                                    | 0              | 0.00                | 99821.00   | 0.00           |                     |
| 234 | 3201010001/DP<br>/34040970583 | 27-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NO-XVIII                               | 84             | 14196.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 235 | 3201010001/DP<br>/34040972863 | 27-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NOX   | 60             | 9216.00             | 0.00   | 0.00           |                     |
| 236 | 3201010001/DP<br>/34040973181 | 27-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NOXVI   | 120            | 20280.00            | 0.00   | 0.00           |                     |
| 237 | 3201010001/DP<br>/34040973185 | 27-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NOXVIII   | 81             | 11154.00            | 0.00   | 0.00           |                     |
| 238 | 3201010001/DP<br>/34040958263 | 03-01-2015                        | Road side plantetion From the H/O Sondanga<br>Paschimpara towards Dangapara More                  | 184            | 31096.00            | 48306.80   | 0.00           |                     |
| 239 | 3201010001/DP<br>/34040958376 | 03-01-2015                        | Road Side Plantetion AT Sansad NoX from Busstand<br>to Gurguri Khal                               | 260            | 43940.00            | 106138.40  | 0.00           |                     |
| 240 | 3201010001/DP<br>/34040958380 | 03-01-2015                        | Road Side Plantetion From Gurguri Khal to Bridge At<br>Sansad NoX                                 | 219            | 37011.00            | 0.00   | 0.00           |                     |
| 241 | 3201010001/DP<br>/34040961349 | 03-01-2015                        | ROAD SIDE PLANTETION AT SANSAD NOIII FROM H/O<br>MONO SHAIKH TOWARDS NEEMTALA                     | 706            | 61852.60            | 72369.60   | 0.00           |                     |
| 242 | 3201010001/DP<br>/34040963142 | 26-01-2015                        | Road side Plantetion from Belpukur Bridge towards<br>Samity Bank at Sankarpur under Belpukur g.p. | 247            | 6760.00             | 80450.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 243 | 3201010001/DP<br>/34040967015 | 21-01-2015                        | ROADSIDE PLANTETION FROM GURGURI BRIDGE<br>TOWARDS ISWARCHANDRAPUR H/O MAHADEB<br>BISWAS       | 172            | 25108.00            | 6570.00  | 0.00           |                     |
| 244 | 3201010001/DP<br>/34040967346 | 26-01-2015                        | ROADSIDE PLANTETION FROM BARUN<br>BHATTACHERYYA TOWARDS PETOYA KHAL AT SANSAD<br>NOIX          | 18             | 3042.00             | 0.00   | 0.00           |                     |
| 245 | 3201010001/DP<br>/34040968929 | 26-01-2015                        | ROADSIDE PLANTETION AT SANSAD NO -VI FROM H/O<br>SANATAN GUIN TO MALSADOA                      | 124            | 10816.00            | 33496.00   | 0.00           |                     |
| 246 | 3201010001/DP<br>/34040968942 | 26-01-2015                        | Roadside plantetion at Sansad NoVII from<br>Iswarchandrapur More towards Shop of Brojen Biswas | 114            | 19266.00            | 36721.00   | 0.00           |                     |
| 247 | 3201010001/DP<br>/34040963146 | 26-01-2015                        | Road side Plantetion from Sankarpur towards Rajapur<br>under Belpukur g.p.                     | 142            | 23998.00            | 65909.00   | 0.00           |                     |
| 248 | 3201010001/DP<br>/34040960284 | 28-12-2014                        | PLANTETION UNDER I.B.S. AT SANSAD NOVIII UNDER<br>BELPUKUR G.P.                                | 108            | 18252.00            | 0.00   | 0.00           |                     |
| 249 | 3201010001/DP<br>/34040966065 | 18-01-2015                        | PLANTETION UNDER I.B.S. AT SANSAD NO. VIII UNDER<br>BELPUKUR G.P.                              | 120            | 20280.00            | 15994.70   | 0.00           |                     |
| 250 | 3201010001/DP<br>/34040960288 | 29-12-2014                        | PLANTETION UNDER I.B.S. AT SANSAD NO-VIII UNDER<br>BELPUKUR .GP.                               | 234            | 19266.00            | 9317.45  | 0.00           |                     |

|     |                                |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                |                                   |  |                | Exp                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                        | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                              | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 251 | 3201010001/DP<br>/34040958246  | 03-01-2015                        | Plantetion of Maniktala Kabarsthan   | 136            | 22984.00            | 15210.00   | 0.00           |                     |
| 252 | 3201010001/DP<br>/34040958250  | 03-01-2015                        | Plantetion of Jubilee Club Moidan  | 10             | 1690.00             | 0.00   | 0.00           |                     |
| 253 | 3201010001/DP<br>/34040965722  | 26-01-2015                        | TREE PLANTETION AT BELPUKUR HIGH SCHOOL<br>GROUND AT SANSAD - XI UNDER BELPUKUR G.P.         | 60             | 10140.00            | 10141.40   | 0.00           |                     |
| 254 | 3201010001/IC/<br>130717742377 | 17-04-2015                        | Const. of Drain from Maniktalapara to shop of Siraj<br>Mridha to Bamboo Garden of Moktar Sk  | 330            | 35310.00            | 211184.09  | 0.00           |                     |
| 255 | 3201010001/IC/<br>130717742379 | 17-04-2015                        | Const. of Drain from Maniktala para to shop of Siraj<br>Mridha to Bamboo Garden of Moktar sk | 247            | 42978.00            | 262704.44  | 0.00           |                     |
| 256 | 3201010001/IF/<br>34040776003  | 29-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-XIII                | 88             | 15209.00            | 0.00   | 0.00           |                     |
| 257 | 3201010001/IF/<br>34040786847  | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VII                          | 88             | 15148.00            | 0.00   | 0.00           |                     |
| 258 | 3201010001/IF/<br>34040787129  | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV                             | 88             | 15304.00            | 0.00   | 0.00           |                     |
| 259 | 3201010001/IF/<br>34040787149  | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV                             | 87             | 15128.00            | 0.00   | 0.00           |                     |
| 260 | 3201010001/IF/<br>34040787156  | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII                          | 87             | 15210.00            | 0.00   | 0.00           |                     |
| 261 | 3201010001/IF/<br>34040787168  | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOVIII                          | 88             | 15067.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 262 | 3201010001/IF/<br>34040787185 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX           | 87             | 15168.00            | 0.00   | 0.00           |                     |
| 263 | 3201010001/IF/<br>34040787197 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXV          | 87             | 15128.00            | 0.00   | 0.00           |                     |
| 264 | 3201010001/IF/<br>34040788003 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO VI         | 87             | 14968.00            | 0.00   | 0.00           |                     |
| 265 | 3201010001/IF/<br>34040804609 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO V | 90             | 15626.00            | 0.00   | 0.00           |                     |
| 266 | 3201010001/IF/<br>34040804622 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO X | 88             | 15174.00            | 0.00   | 0.00           |                     |
| 267 | 3201010001/IF/<br>34040822390 | 25-04-2015                        | CONST. OF IAY BUILDINF OF INDIVIDUAL BENEFICIARIES AT SANSAD NOX           | 90             | 15637.00            | 0.00   | 0.00           |                     |
| 268 | 3201010001/IF/<br>34040825423 | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVIII      | 87             | 15036.00            | 0.00   | 0.00           |                     |
| 269 | 3201010001/IF/<br>34040825490 | 25-04-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVI        | 87             | 15078.00            | 0.00   | 0.00           |                     |
| 270 | 3201010001/RS<br>/34040951457 | 26-04-2015                        | Const. of individual H/O Latrine at Sansad NoXVIII                         | 45             | 7605.00             | 16245.00   | 0.00           |                     |
| 271 | 3201010001/RS<br>/34040951462 | 26-04-2015                        | Const. of individual H/O Latrine at Sansad NoXVI                           | 135            | 22815.00            | 50235.00   | 0.00           |                     |
| 272 | 3201010001/RS<br>/34040951721 | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad NoXIV                           | 144            | 24336.00            | 53584.00   | 0.00           |                     |
| 273 | 3201010001/RS<br>/34040951975 | 26-04-2015                        | Const. of Individual H/O Latrine at Sansad No-IV                           | 9              | 1521.00             | 3249.00  | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 274 | 3201010001/IF/<br>34040787145 | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO V                                       | 52             | 8988.00             | 0.00   | 0.00           |                     |
| 275 | 3201010001/DP<br>/34041005205 | 21-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NO-III                      | 124            | 21576.00            | 4915.00  | 0.00           |                     |
| 276 | 3201010001/DP<br>/34041005208 | 21-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN 3<br>NOS. SSK UNDER BELPUKUR G.P.                           | 318            | 55332.00            | 1522.00  | 0.00           |                     |
| 277 | 3201010001/DP<br>/34041005210 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SECONDARY/PRY. SCHOOL AT SANSAD NOVI                        | 121            | 21054.00            | 1522.00  | 0.00           |                     |
| 278 | 3201010001/DP<br>/34041005355 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN<br>1)PURBA SONDANGA PRY.2)PURBA SONDANGA JR.<br>HIGH SCHOOL | 224            | 38976.00            | 4915.00  | 0.00           |                     |
| 279 | 3201010001/DP<br>/34041005357 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SONDANGA BOARD PRY. SCHOOL UNDER BELPUKUR G.P.              | 108            | 18792.00            | 3915.00  | 0.00           |                     |
| 280 | 3201010001/DP<br>/34041005359 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SONDANGA HIGH SCHOOL UNDER BELPUKUR G.P.                    | 107            | 18618.00            | 4915.00  | 0.00           |                     |
| 281 | 3201010001/DP<br>/34041005372 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SANKARPUR PRY. SCHOOL UNDER BELPUKUR G.P.                   | 107            | 18618.00            | 1522.00  | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 282 | 3201010001/DP<br>/34041005595 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN POLTA PRY. SCHOOL UNDER BELPUKUR G.P.                       | 106            | 18444.00            | 3915.00  | 0.00           |                     |
| 283 | 3201010001/DP<br>/34041005598 | 21-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN 3<br>NOS. ICDS UNDER BELPUKUR G.P.                          | 332            | 49416.00            | 1000.00  | 0.00           |                     |
| 284 | 3201010001/DP<br>/34041005699 | 21-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN<br>BALAINAGAR& BAHIRDWIP PRY,& BALAINAGAR<br>JR.HIGH SCHOOL | 314            | 54636.00            | 4915.00  | 0.00           |                     |
| 285 | 3201010001/DP<br>/34041005705 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN RAJAPUR JR. HIGH & RAJAPUR PRY. SCHOOL OF BELPUKUR G.P.     | 214            | 37236.00            | 2566.00  | 0.00           |                     |
| 286 | 3201010001/DP<br>/34041005712 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN CHOWGACHHA PRY. SCHOOL OF BELPUKUR G.P.                     | 57             | 9918.00             | 3915.00  | 0.00           |                     |
| 287 | 3201010001/DP<br>/34041005715 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN BELPUKUR HIGH SCHOOL OF BELPUKUR G.P.                       | 112            | 19488.00            | 522.00   | 0.00           |                     |
| 288 | 3201010001/DP<br>/34041005719 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SONDANGA MUJAFFAR AHMED PRY. SCHOOL OF BELPUKUR G.P.        | 98             | 17052.00            | 3915.00  | 0.00           |                     |
| 289 | 3201010001/DP<br>/34041005724 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SONDANGA STATE PLAN PRY. SCHOOL OF BELPUKUR G.P.            | 102            | 17748.00            | 3915.00  | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 290 | 3201010001/DP<br>/34041005870 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN DANGAPARA PRY. SCHOOL OF BELPUKUR G.P.                     | 118            | 20532.00            | 1522.00  | 0.00           |                     |
| 291 | 3201010001/DP<br>/34041006032 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SHYAMAPRASAD SIKHYAYATAN                                   | 115            | 20010.00            | 4915.00  | 0.00           |                     |
| 292 | 3201010001/DP<br>/34041006060 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN<br>BELPUKUR BALAK PRY. SCHOOL & 3 OTHERS AT<br>SANSAD NOIX | 460            | 80040.00            | 1522.00  | 0.00           |                     |
| 293 | 3201010001/DP<br>/34041006234 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN BELPUKUR BUNOPARA PRY. SCHOOL                              | 113            | 19662.00            | 1522.00  | 0.00           |                     |
| 294 | 3201010001/DP<br>/34041006545 | 22-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN SHARATPALLY PRY. & NIBEDITA BALIKA BIDYALAYA               | 137            | 23838.00            | 1522.00  | 0.00           |                     |
| 295 | 3201010001/DP<br>/34041007578 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 3 NOS. HEALTH CENTRE UNDER BELPUKUR G.P.                   | 194            | 33756.00            | 522.00   | 0.00           |                     |
| 296 | 3201010001/DP<br>/34041007585 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 3 NOS. ICDS UNDER BELPUKUR G.P.                            | 353            | 61422.00            | 0.00   | 0.00           |                     |
| 297 | 3201010001/DP<br>/34041007588 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 4 NOS. ICDS UNDER BELPUKUR                                 | 462            | 80388.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 298 | 3201010001/DP<br>/34041007866 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING IN 9<br>NOS. ICDS CENTRE UNDER BELPUKUR G.P. | 933            | 156948.00           | 0.00   | 0.00           |                     |
| 299 | 3201010001/DP<br>/34041007869 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 5 NOS. ICDS UNDER BELPUKUR G.P.           | 569            | 99006.00            | 0.00   | 0.00           |                     |
| 300 | 3201010001/DP<br>/34041007872 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 4 NOS. ICDS UNDER BELPUKUR G.P.           | 434            | 71340.00            | 0.00   | 0.00           |                     |
| 301 | 3201010001/DP<br>/34041007875 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 3 NOS. ICDS UNDER BELPUKUR G.P.           | 327            | 56898.00            | 0.00   | 0.00           |                     |
| 302 | 3201010001/DP<br>/34041007884 | 30-12-2015                        | ESTIMATE FOR SCHOOL ENVIRONMENT CLEANING AT 3 NOS. ICDS UNDER BELPUKUR G.P.           | 304            | 52896.00            | 0.00   | 0.00           |                     |
| 303 | 3201010001/DP<br>/34041020218 | 12-01-2016                        | ESTIMATE FOR TREE PLANTETION AT ALL SANSAD IN BELPUKUR(1ST PHASE)                     | 1              | 174.00              | 1180.00  | 0.00           |                     |
| 304 | 3201010001/IF/<br>34040923609 | 03-01-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-XVIII                 | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 305 | 3201010001/IF/<br>34040923615 | 03-01-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO -II                   | 87             | 15138.00            | 0.00   | 0.00           |                     |
| 306 | 3201010001/IF/<br>34040974510 | 28-12-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NO-VI                    | 87             | 15138.00            | 0.00   | 0.00           |                     |

|     |                                |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                        | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                              | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 307 | 3201010001/FP/<br>0105/09      | 06-05-2009                        | IMPV. of earthen road from Bhairdwip battala to<br>Shhebnagar math   | 3145           | 232038.00           | 0.00   | 0.00           |                     |
| 308 | 3201010001/FP/<br>0115/02      | 21-06-2008                        | Impr of earthen bundh from Belpukur to Sondanga  | 1012           | 66733.00            | 0.00   | 0.00           |                     |
| 309 | 3201010001/FP/<br>70201119277  | 01-06-2014                        | EXCAVETION OF SILTED PIECE OF LAND AT RIVER<br>GANGES NEAR BAHIRDWIP WATERPLANT TO RETAIN<br>THE FLOW OF R | 696            | 55680.00            | 6342.00  | 0.00           |                     |
| 310 | 3201010001/FP/<br>70201120716  | 28-06-2014                        | ESTIMATE FOR RE-EXCAVETION OF PETOYA KHAL  | 1599           | 199442.00           | 21745.00   | 0.00           |                     |
| 311 | 3201010001/FP/<br>70201120772  | 28-06-2014                        | Const. of earthan bundh from Raja bhanta towards<br>Nalizore   | 2321           | 280337.00           | 20838.00   | 0.00           |                     |
| 312 | 3201010001/IC/<br>0104/11      | 22-01-2011                        | RE-EXCAVATION OF POND OF ANANDA GHOSH AT POLTA   | 1741           | 158192.00           | 5250.00  | 0.00           |                     |
| 313 | 3201010001/IC/<br>0109/15      | 24-11-2010                        | Re-excavation of cannl from patua khal to Sarkipara  | 1549           | 135876.00           | 4950.00  | 0.00           |                     |
| 314 | 3201010001/IC/<br>0110/06      | 01-11-2010                        | cons. of1m spam cross drainage at Dangapara near<br>H/O varsha Sk.   | 49             | 4900.00             | 53158.89   | 0.00           |                     |
| 315 | 3201010001/IC/<br>0118/07      | 01-07-2010                        | Rev.Est. Masonary Drain at Natunpara 177 no Dip<br>Tubewell  | 145            | 14500.00            | 114264.40  | 0.00           |                     |
| 316 | 3201010001/IC/<br>130717726073 | 23-11-2014                        | RE-EXCAVETION OF KHAL GURGURI KHAL AT<br>BELPUKUR SANSAD NOX   | 674            | 83875.00            | 4562.00  | 0.00           |                     |
| 317 | 3201010001/IC/<br>103/04       | 07-06-2011                        | Re-excavation of pond of Sudhir Bhowmik at<br>Dwipchandrapur   | 898            | 82880.00            | 3510.00  | 0.00           |                     |

|     |                                |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                        | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                              | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 318 | 3201010001/IC/<br>0118/10      | 23-11-2010                        | Impv. of cannel at Jhorer math  | 209            | 19019.00            | 600.00   | 0.00           |                     |
| 319 | 3201010001/IC/<br>130717720405 | 28-06-2014                        | CONST. OF EARTHAN DRAIN AT SANSAD NOX   | 1887           | 177263.40           | 13785.50   | 0.00           |                     |
| 320 | 3201010001/IC/<br>130717725450 | 23-11-2014                        | RE-EXCAVETION OF KHAL GURGURI KHAL AT SANSAD<br>NO-IX   | 1211           | 160481.00           | 850.00   | 0.00           |                     |
| 321 | 3201010001/IC/<br>130717725453 | 23-11-2014                        | RE-EXCAVETION OF KHAL GURGURI KHAL AT<br>BELPUKUR SANSAD NOXIV AT SONDANGA                            | 4223           | 414614.00           | 33298.00   | 0.00           |                     |
| 322 | 3201010001/IC/<br>130717725454 | 23-11-2014                        | RE-EXCAVETION OF KHAL FROM RAJAPUR DASPARA<br>TOWARDS BAZAR AT RAJAPUR                                | 3522           | 345709.79           | 850.00   | 0.00           |                     |
| 323 | 3201010001/RC<br>/0104/06      | 01-04-2009                        | improvement & side clareing of earthen road of the H/O Hakem Sk. to the wooden shop of Kashem Sk.     | 837            | 4900.00             | 0.00   | 0.00           |                     |
| 324 | 3201010001/RC<br>/0104/07      | 20-12-2009                        | Impv. of earthen road from polta to tatla under NREGA with three nos 0.6 meter span cross drainage    | 1705           | 120460.00           | 42489.76   | 0.00           |                     |
| 325 | 3201010001/RC<br>/0104/08      | 07-06-2010                        | Construction of road from the H/O Sambhu Ghosh to the H/O Hushen Sk. under N.R.E.G.A.                 | 332            | 31040.00            | 24420.80   | 0.00           |                     |
| 326 | 3201010001/RC<br>/0104/09      | 22-08-2010                        | improvement of road from polta near H/O Beia pal to kadar math  | 2563           | 225152.00           | 7800.00  | 0.00           |                     |
| 327 | 3201010001/RC<br>/0104/10      | 07-09-2010                        | Impv. of road with Jhama bats from the H/O sukchand<br>Sk. via the H/O Izabul Sk. to the Kayem Mondal | 58             | 5800.00             | 65700.70   | 0.00           |                     |
| 328 | 3201010001/RC<br>/0105/10      | 08-08-2009                        | Impv. of earthen road from iswarchandrapur to<br>Bahirdwip bat tala                                   | 3153           | 173677.00           | 0.00   | 0.00           |                     |

|     |                             |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-----------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                             |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                     | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                           | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 329 | 3201010001/RC<br>/0105/10/R | 15-01-2010                        | Revised estimate for Impv. of earthen road from<br>Iswarchandrapur to Bahirdwip Bat tala             | 1810           | 140355.00           | 600.00   | 0.00           |                     |
| 330 | 3201010001/RC<br>/0105/12   | 07-09-2010                        | Impv. of road with single brick flat soailing from<br>Balainagar pitch road to H/O Kalachand bag     | 34             | 3400.00             | 56104.00   | 0.00           |                     |
| 331 | 3201010001/RC<br>/0105/13   | 07-09-2010                        | Impv. of road with single brick flat soailing from Balainagar pitch road to the H/O Balai Ghosh      | 49             | 4900.00             | 45022.00   | 0.00           |                     |
| 332 | 3201010001/RC<br>/0105/14   | 24-12-2010                        | const. of road from paka rasta to the h/o manik<br>mondal at bahirdwip                               | 1531           | 136890.00           | 4650.00  | 0.00           |                     |
| 333 | 3201010001/RC<br>/0105/16   | 24-12-2010                        | impv. of both side road from balainagar to bahirdwip   | 616            | 53592.00            | 1800.00  | 0.00           |                     |
| 334 | 3201010001/RC<br>/0105/17   | 21-11-2010                        | const. of road from balainagar mara khal to aswatatala   | 763            | 66480.00            | 2250.00  | 0.00           |                     |
| 335 | 3201010001/RC<br>/0106/01/R | 04-03-2009                        | estimate for contruction of road from<br>Iswarchandrapur Primary School to the land of Gora<br>Ghosh | 696            | 35625.00            | 0.00   | 0.00           |                     |
| 336 | 3201010001/RC<br>/0106/02/R | 10-08-2008                        | Re-estimate for bamboo pilling for the road from<br>Sadhan Majumder house to Badal Das house         | 538            | 10920.00            | 0.00   | 0.00           |                     |
| 337 | 3201010001/RC<br>/0106/03   | 24-02-2009                        | Improvement of earthern road from Gora Ghosh cultivation land to Sujapur Khal of Iswarchandrapur     | 2910           | 20440.00            | 0.00   | 0.00           |                     |
| 338 | 3201010001/RC<br>/0106/05   | 09-08-2009                        | INCR THE LAND OF ISWARCHANDRAPUR S.S.K & IMPV OF EARTHEN ROAD FROM B.MANDAL & K.BISWAS TO D.BISWAS   | 3704           | 105723.00           | 0.00   | 0.00           |                     |

|     |                              |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                              |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                      | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                            | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 339 | 3201010001/RC<br>/0106/06    | 07-06-2010                        | Impv. of road with concrete pevment from the Sankarpur more to iswarchandrapur sani mandir                 | 64             | 6400.00             | 80769.79   | 0.00           |                     |
| 340 | 3201010001/RC<br>/0106/07    | 19-07-2010                        | Impv. of road from Satrapara to Barabili   | 3104           | 244679.00           | 0.00   | 0.00           |                     |
| 341 | 3201010001/RC<br>/0106/08    | 08-07-2010                        | Impv.of 12 nos link road two side of P.M.G.S.Y. road from the H/O Sanatan Gui to the Gopal Mondal          | 2810           | 232246.00           | 9900.00  | 0.00           |                     |
| 342 | 3201010001/RC<br>/0106/09    | 07-09-2010                        | Impv. of road with single brick flat soailing at<br>Iswarchandrapur from Manik Majumder to Badal Das       | 0              | 0.00                | 193680.30  | 0.00           |                     |
| 343 | 3201010001/RC<br>/0106/10    | 24-12-2010                        | impv of road two side of PMGSY road from iswar<br>chandrapur battala to the h/o jaidev guin under<br>NREGA | 2276           | 201594.00           | 8205.00  | 0.00           |                     |
| 344 | 3201010001/RC<br>/0107/01(R) | 21-07-2009                        | revised estimate for improvemen of road from rajapur<br>Kalimandir to Debnagar under belpukur G.P.         | 912            | 100273.00           | 0.00   | 0.00           |                     |
| 345 | 3201010001/RC<br>/0107/03    | 11-01-2010                        | Impv. of side shouldering and ten nos link road of two side of P.M.G.S.Y. road at Rajapur                  | 2268           | 196965.00           | 6900.00  | 0.00           |                     |
| 346 | 3201010001/RC<br>/0107/04    | 14-07-2010                        | IMPV. OF ROAD FROM RAJAPUR DAKSHINAPARA<br>MORE TO ISWARCHANDRAPUR   | 1543           | 132698.00           | 0.00   | 0.00           |                     |
| 347 | 3201010001/RC<br>/0107/05    | 24-08-2010                        | revised est. for impv. of road from Rajapur dadshin<br>para to Iswarchandrapur                             | 2704           | 225708.00           | 0.00   | 0.00           |                     |
| 348 | 3201010001/RC<br>/0109/03    | 14-02-2008                        | Dev of earthen road form Sarkipara Kalimandir to H/o<br>Sujit Ghosh  | 2653           | 137812.00           | 0.00   | 0.00           |                     |

|     |                           |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                           |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                   | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                         | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 349 | 3201010001/RC<br>/0109/06 | 28-04-2009                        | earthan road form the H/O P.Mukharjee via belpukur<br>Library to the H/O Sukhen Ghosh         | 625            | 26845.00            | 0.00   | 0.00           |                     |
| 350 | 3201010001/RC<br>/0109/08 | 16-02-2010                        | Impv. of earthen road from the H/O Tapas Mandal near kali mandir to the H/O Chandu Ghosh      | 442            | 30940.00            | 0.00   | 0.00           |                     |
| 351 | 3201010001/RC<br>/0109/09 | 13-01-2010                        | Impv. of earthen road from belpukur Shibtala to<br>Belpukur Police fari                       | 1482           | 114208.00           | 0.00   | 0.00           |                     |
| 352 | 3201010001/RC<br>/0109/10 | 07-06-2010                        | Impv. of road with single brick flat soaling from<br>Belpukur bakultala to the H/O Bapi Dutta | 59             | 5900.00             | 53016.00   | 0.00           |                     |
| 353 | 3201010001/RC<br>/0109/12 | 07-09-2010                        | Const. of road with concrete pavment from Belpukur<br>Bakultala to GP                         | 110            | 11000.00            | 13900.00   | 0.00           |                     |
| 354 | 3201010001/RC<br>/0109/16 | 20-06-2011                        | IMPROVEMENT OF EARTHERN ROAD FROM THE H/O<br>NANDA MASTER TO BIDYALANKARPARA AT BELPUKUR      | 869            | 87495.00            | 3510.00  | 0.00           |                     |
| 355 | 3201010001/RC<br>/0110/02 | 04-11-2007                        | Construction of earthen road from the Masjid to the shallow TW of Aktar Biswas at Dangapara   | 804            | 17290.00            | 0.00   | 0.00           |                     |
| 356 | 3201010001/RC<br>/0110/04 | 16-02-2010                        | Impv. of earthen road from the H/O Sheakh to dangapara football ground                        | 1207           | 91335.00            | 0.00   | 0.00           |                     |
| 357 | 3201010001/RC<br>/0110/07 | 12-12-2010                        | CONST.of road from dangapara masjid to dwipchandrapur math under NREGA                        | 0              | 0.00                | 0.00   | 0.00           |                     |
| 358 | 3201010001/RC<br>/0111/01 | 04-11-2007                        | Earthen road from H/o Haradhan Das to Muchi Khal  | 1607           | 64250.00            | 0.00   | 0.00           |                     |
| 359 | 3201010001/RC<br>/0111/04 | 04-03-2009                        | IMPV. OF EARTHEN ROAD FROM BELPUKUR BUS<br>STAND TO BATHING GHAT                              | 946            | 70704.00            | 2700.00  | 0.00           |                     |

|     |                             |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-----------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                             |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                     | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                           | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 360 | 3201010001/RC<br>/0111/07   | 10-02-2010                        | Impv. of earthen road from the H/O Bikash Ghosh to the Arun Bhattacharyya                     | 2476           | 183246.00           | 0.00   | 0.00           |                     |
| 361 | 3201010001/RC<br>/0111/11   | 25-10-2010                        | Impv. of road from the H/O barun Bhattacharjee to the H/O Ratan Sardar under N.R.E.G.A        | 0              | 0.00                | 0.00   | 0.00           |                     |
| 362 | 3201010001/RC<br>/0111/12   | 01-11-2010                        | Impv. of eathren road from Belpukur pitch road to Busstand ghat under NREGA                   | 3059           | 262821.00           | 9720.00  | 0.00           |                     |
| 363 | 3201010001/RC<br>/0112/07   | 11-02-2010                        | Impv. of earthen road from Aswattha tala ghat to the<br>Bundth of Gangadanga                  | 2774           | 217700.00           | 0.00   | 0.00           |                     |
| 364 | 3201010001/RC<br>/0112/10   | 20-11-2010                        | Impv of Road from Belpukur Hospital to Sujanpur<br>Bathing Ghat                               | 2918           | 242795.00           | 8850.00  | 0.00           |                     |
| 365 | 3201010001/RC<br>/0113/01   | 14-04-2008                        | Dev of Earthen road at Sondanga Shibtala to ghat  | 1511           | 107750.00           | 0.00   | 0.00           |                     |
| 366 | 3201010001/RC<br>/040811/16 | 20-05-2012                        | CONST. OF EARTHAN ROAD FROM THE H\O SADA SK TOWARDS KADAR MATH                                | 2289           | 239443.00           | 18425.00   | 0.00           |                     |
| 367 | 3201010001/RC<br>/040804/21 | 25-08-2012                        | Cons of Earthan road from the polta Aswatttala<br>Towards Tatla                               | 281            | 36530.00            | 195763.40  | 0.00           |                     |
| 368 | 3201010001/RC<br>/040812/20 | 06-08-2012                        | Construction of Earthan Road from the H/O Khokan<br>Ghosh to Ananda Ghosh at Polta            | 1623           | 183748.00           | 13355.00   | 0.00           |                     |
| 369 | 3201010001/RC<br>/070803/09 | 06-08-2012                        | Construction of earthan road from Rajapur Kalimandir<br>to pond of Shyama Mandal              | 149            | 19370.00            | 106475.60  | 0.00           |                     |
| 370 | 3201010001/RC<br>/090849/23 | 06-08-2012                        | const. of earthan road from the h/o sukumar<br>bannerjee via h/o mantu ghosh to panchanantala | 243            | 31590.00            | 177842.00  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |  |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|--|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    | enditure(Rs.)  |                     |  |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |  |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |  |
| 371 | 3201010001/RC<br>/040812/17           | 20-05-2012                        | CONST. OF EARTHAN ROAD FROM THE H/O KHOKAN<br>SK(GHOSH) TO ANANDA GHOSH AT POLTA                        | 2632           | 287019.00           | 21155.00   | 0.00           |                     |  |
| 372 | 3201010001/RC<br>/070850/10           | 06-08-2012                        | CONST. OF EARTHAN ROAD FROM RAJAPUR KALITALA TO BAHIRDWIP RIVER   | 2703           | 296692.00           | 21155.00   | 0.00           |                     |  |
| 373 | 3201010001/RC<br>/080815/09           | 23-11-2011                        | Const. of earthan road at Sankarpur which connect pitchroad(two side of PM.G.S.Y. ROAD)                 | 0              | 0.00                | 680.00   | 0.00           |                     |  |
| 374 | 3201010001/RC<br>/070821/13           | 16-11-2012                        | Const. of earthan Road from Rajapur kalitala to<br>Bhagirathi river (phase-II)                          | 683            | 85320.00            | 0.00   | 0.00           |                     |  |
| 375 | 3201010001/RC<br>/320201060113<br>658 | 10-06-2013                        | Const of earthan road from polta primary school to  | 54             | 6720.00             | 408.00   | 0.00           |                     |  |
| 376 | 3201010001/RC<br>/110805/17           | 23-05-2012                        | Const. of earthan road from the H/O Sibhu Ghosh to<br>Muchikhal at Belpukur                             | 1290           | 133394.00           | 10820.00   | 0.00           |                     |  |
| 377 | 3201010001/RC<br>/120831/14           | 08-01-2012                        | CONS. of earthan road from Belpukur Hospital to<br>Ghosh para bathing ghat                              | 2491           | 256865.00           | 18815.00   | 0.00           |                     |  |
| 378 | 3201010001/RC<br>/0113/01/R           | 07-06-2010                        | Revised estimate for impv. of earthen road from Sondanga of near ghat via pitch road to Iman Sk         | 1831           | 137758.00           | 35527.60   | 0.00           |                     |  |
| 379 | 3201010001/RC<br>/0113/02             | 10-12-2010                        | impv.OF ROAD FROM sONDANGA PITCH ROAD TO PATUA KHAL CULVERT WITH BAMBOO PILLING UNDER NREGA             | 269            | 26198.00            | 64824.93   | 0.00           |                     |  |
| 380 | 3201010001/RC<br>/0115/04             | 23-12-2010                        | Maintainance of the earth work from the H/O Alai sk<br>to gangar dhar via H/O bishu bairagya& jharna ma | 0              | 0.00                | 0.00   | 0.00           |                     |  |

|     |                              |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                              |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                      | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                            | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 381 | 3201010001/RC<br>/030826/05  | 25-07-2012                        | const of jhama bats road from the h/o rahit ali to the h/o chowdhury at dwipchandrapur        | 110            | 14300.00            | 67811.40   | 0.00           |                     |
| 382 | 3201010001/RC<br>/040842/17  | 23-05-2012                        | Const. of jhama bats and from the H/O Joshna Hajra to the H/O Sadder Sk at Polta              | 902            | 98088.00            | 7700.00  | 0.00           |                     |
| 383 | 3201010001/RC<br>/040842/22  | 06-08-2012                        | Const. of jhama bats road from the H/O Jhosna Hajra<br>to the H/O Saddar Sk At Polta          | 126            | 16380.00            | 87923.60   | 0.00           |                     |
| 384 | 3201010001/RC<br>/050832/15  | 06-08-2012                        | Const. of single brick flat soaling from Bahidwip pitch road to the H/O RASAMAY MANDAL        | 44             | 5720.00             | 50389.20   | 0.00           |                     |
| 385 | 3201010001/RC<br>/050837/12  | 08-01-2012                        | Improvement of 15 nos link road two side from<br>Iswarchandrapur transforma to primary school | 2177           | 247436.00           | 17645.00   | 0.00           |                     |
| 386 | 3201010001/RC<br>/050848/013 | 19-05-2012                        | CONST. OF EARTHAN SHOULDER FROM BAHIRDWIP BATTALA TO SADHUR ASHRAM                            | 156            | 15756.00            | 1170.00  | 0.00           |                     |
| 387 | 3201010001/RC<br>/050848/13  | 20-05-2012                        | CONST. OF EARTHAN SHOULDER FROM BAHIRDWIP BATTALA TO SADHUR ASHRAM                            | 2796           | 293755.00           | 21840.00   | 0.00           |                     |
| 388 | 3201010001/RC<br>/050848/14  | 23-05-2012                        | Impv of earthan shoulder from Bahirdwip Battala to sadhur Ashram                              | 2003           | 220759.00           | 15405.00   | 0.00           |                     |
| 389 | 3201010001/RC<br>/060812/12  | 19-05-2012                        | IMPV. OF ROAD TWO SIDE OF PMGSY ROAD FROM ISWARCHANDRAPUR BATTALA TO THE H/O JAIDEV GUIN      | 0              | 0.00                | 680.00   | 0.00           |                     |
| 390 | 3201010001/RC<br>/090805/21  | 25-07-2012                        | Impv of road from the H/O Debduti Trebedi via Bene<br>para Bakultala to ujjibani club         | 0              | 0.00                | 77774.80   | 0.00           |                     |
| 391 | 3201010001/RC<br>/090805/22  | 25-07-2012                        | Imv. of road from the H/O Debduti Trebedi via<br>banapara bakultala to ujjibani club          | 127            | 16510.00            | 2340.00  | 0.00           |                     |

|     |                             |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-----------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                             |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                     | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                           | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 392 | 3201010001/RC<br>/090849/19 | 08-01-2012                        | IMPROVEMENT OF EARTHAN ROAD FROM THE h/o<br>Sukumar Bannerjee Via the H/O Mantu Ghosh to<br>panchanantala | 2218           | 214222.00           | 9260.00  | 0.00           |                     |
| 393 | 3201010001/RC<br>/100807/10 | 25-07-2012                        | Const. of Road From Dangapara Masjit of<br>Dwipchandrapur Math  | 1587           | 189883.00           | 11015.00   | 0.00           |                     |
| 394 | 3201010001/RC<br>/100807/11 | 06-08-2012                        | Const. of road from dangapara masjit to dwipchandrapur math   | 131            | 17030.00            | 93986.20   | 0.00           |                     |
| 395 | 3201010001/RC<br>/110/03(R) | 04-10-2009                        | REV. ESTI. FOR IMPV. OF EARTHEN ROAD(INCLUDING<br>1.2M SLAB CULVERT)FROM BEL FOOTBALL GR, TO<br>COLONY    | 731            | 80403.00            | 59074.02   | 0.00           |                     |
| 396 | 3201010001/RC<br>/110811/14 | 23-11-2011                        | IMPV. Of road from the H/O Sudhamay Biswas to the H/O Rabin Ghosh at Belpukur(S.B.F.S)                    | 61             | 7930.00             | 51989.00   | 0.00           |                     |
| 397 | 3201010001/RC<br>/110813/15 | 08-01-2012                        | Impv. of road from the H/O Barun Bhattacheryya to the H/O Ratan Sardar under N.R.E.G.A                    | 2042           | 204815.00           | 16280.00   | 0.00           |                     |
| 398 | 3201010001/RC<br>/110838/18 | 06-08-2012                        | Construction of single brick flat soaling from the H/O<br>Kashinath Biswas via Bapi Biswas to the H/O S   | 44             | 5720.00             | 49753.60   | 0.00           |                     |
| 399 | 3201010001/RC<br>/112/03(R) | 24-05-2009                        | REVISED ESTIMATE FOR CONS. EARTHEN ROAD FROM<br>BELPUKUR HIGH SCHOOL TO GHOSH PARA BATHING<br>GHAT        | 211            | 23220.00            | 0.00   | 0.00           |                     |
| 400 | 3201010001/RC<br>/120802/16 | 06-08-2012                        | Impv. of road from the H/O Haran Hazra To the Bulu<br>Nath At Belpukur                                    | 108            | 14040.00            | 75861.00   | 0.00           |                     |
| 401 | 3201010001/RC<br>/120808/13 | 23-11-2011                        | Const. of jhama bats road from H/O Parimal Ghosh to<br>Hospital at Belpukur                               | 157            | 20410.00            | 101036.50  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 402 | 3201010001/RC<br>/120845/17           | 06-08-2012                        | Construction of Single brick flat soaling from the H/O<br>Murari Sarder at Belpukur               | 0              | 0.00                | 680.00   | 0.00           |                     |
| 403 | 3201010001/RC<br>/150809/07           | 23-11-2011                        | Const. of jhama bats road from the H/O Paschimpara R.N. Sarkar to the h/o Sanu Biswas at Sondanga | 92             | 11960.00            | 50214.10   | 0.00           |                     |
| 404 | 3201010001/RC<br>/150816/08           | 23-11-2011                        | Const. of jhama bats road from puratanpara VDO Hall to the H/O Namajuddin Molla at Sondanga       | 91             | 11830.00            | 58420.40   | 0.00           |                     |
| 405 | 3201010001/RC<br>/320201060113<br>735 |                                   | Const. of earthan road from the H/O Bikash Ghosh to<br>Rajapur lichu bagan                        | 747            | 93351.00            | 8568.00  | 0.00           |                     |
| 406 | 3201010001/RC<br>/320201060119<br>116 |                                   | Const. of earthan road from PMGSY to the H/O Gopin  | 932            | 116445.00           | 0.00   | 0.00           |                     |
| 407 | 3201010001/RC<br>/320201060136<br>756 |                                   | CONST. OF EARTHAN ROAD FROM BELPUKUR HIGH<br>SCHOOL TOWARDS MUCHI KHAL                            | 285            | 34770.00            | 850.00   | 0.00           |                     |
| 408 | 3201010001/RC<br>/320201060136<br>838 |                                   | CONST. OF EARTHAN ROAD FROM THE H/O<br>MANIMALA GHOSH TO THE H/O SANKAR DAS                       | 727            | 96742.00            | 4077.00  | 0.00           |                     |
| 409 | 3201010001/RC<br>/320201060136<br>594 |                                   | CONST. OF EARTHAN ROAD FROM BELPUKUR HIGH<br>SCHOOL TOWARDS MUCHIKHAL                             | 1414           | 181113.00           | 12117.50   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 410 | 3201010001/RC<br>/320201060136<br>609 | 02-02-2014                        | CONST. OF EARTHAN ROAD FROM POLTA PRIMARY<br>SCHOOL T   | 980            | 117778.00           | 8154.00  | 0.00           |                     |
| 411 | 3201010001/RC<br>/320201060136<br>620 |                                   | CONST.OF EARTHAN ROAD FROM SANKARPUR<br>PRIMARY SCHOO   | 2622           | 338391.00           | 21064.50   | 0.00           |                     |
| 412 | 3201010001/RC<br>/320201060137<br>689 | 09-03-2014                        | CONST. OF EARTHAN ROAD FROM BELPUKUR POLICE FARI VIA THE H/O TANMAY BHATTACHERYYA TO THE H/O SUBODH       | 433            | 55747.00            | 3850.50  | 0.00           |                     |
| 413 | 3201010001/RC<br>/320201060137<br>706 |                                   | CONST. OF EARTHAN ROAD FROM THE H/O<br>BISWANATH KIRTYANIYA TO THE H/O RANJAN<br>MAJUMDER                 | 1820           | 232298.00           | 5436.00  | 0.00           |                     |
| 414 | 3201010001/RC<br>/320201060135<br>349 |                                   | CONST. OF EARTHAN ROAD FROM POLTA PRIMARY SCHOOL  | 2230           | 278658.00           | 20159.50   | 0.00           |                     |
| 415 | 3201010001/RC<br>/320201060132<br>482 |                                   | const. of earthan road from Bidyalanka para to Gur  | 251            | 31635.00            | 2492.00  | 0.00           |                     |
| 416 | 3201010001/RC<br>/320201060136<br>649 |                                   | Const. of earthan road from Rajapur kalitala tow  | 2683           | 335375.00           | 23103.00   | 0.00           |                     |
| 417 | 3201010001/RC<br>/320201060144<br>278 |                                   | COMST. OF EARTHAN ROAD FROM THE H/O PRANAB<br>BANNERJEE VIA GOPAL MANDIR TO THE H/O<br>ARABINDA BANNERJEE | 781            | 98654.00            | 7248.00  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 418 | 3201010001/RC<br>/320201060141<br>191 | 06-04-2014                        | CONST. OF EARTHAN ROAD FROM SANKARPUR<br>PRIMARY SCHOOL TO FERI GHAT(PHASE-II)                       | 1956           | 247410.00           | 28379.00   | 0.00           |                     |
| 419 | 3201010001/RC<br>/320201060138<br>775 | l                                 | CONST OF EARTHAN ROAD FROM THE H/O<br>NANDADULAL MONDAL TO THE H/O GOPAL DUTTA AT<br>BELPUKUR        | 786            | 99756.00            | 7248.00  | 0.00           |                     |
| 420 | 3201010001/RC<br>/320201060145<br>116 | 05-05-2014                        | CONST. OF EARTHAN ROAD FROM THE CULTIVETION LAND OF KARTICK GHOSH TO THE POND OF SUBODH GHOSH AT ISW | 2346           | 277460.00           | 10872.00   | 0.00           |                     |
| 421 | 3201010001/RC<br>/320201060145<br>283 | 1                                 | CONST. OF EARTHAN ROAD FROM THE H/O BADAL<br>DAS TO THE BAMBOO GARDEN AT SIBHU GHOSH                 | 1659           | 204120.00           | 14949.50   | 0.00           |                     |
| 422 | 3201010001/RC<br>/320201060142<br>339 | 1                                 | CONST. OF EARTHAN ROAD FROM RAJAPUR HEALTH CENTRE TO THE H/O GURUPADA KUNDU                          | 1520           | 112000.00           | 12457.50   | 0.00           |                     |
| 423 | 3201010001/RC<br>/320201060147<br>324 | 1                                 | IMP. OF EARTHAN ROAD FROM H/O MONO SK<br>TOWARDS NIMTALA   | 1894           | 228386.00           | 17214.00   | 0.00           |                     |
| 424 | 3201010001/RC<br>/320201060139<br>607 | 29-03-2014                        | CONST. OF EARTHAN ROAD FROM YHE H/O BABLU SK<br>TOWARDS BATTALA AT DANGAPARA                         | 2475           | 314977.00           | 19932.00   | 0.00           |                     |
| 425 | 3201010001/RC<br>/320201060146<br>954 | l                                 | CONST. OF EARTHAN ROAD FROM SANKARPUR<br>WHICH CONNECT PITCH ROAD                                    | 1663           | 202536.00           | 14722.50   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 426 | 3201010001/RC<br>/320201060147<br>558 | 04-02-2014                        | CONST. OF EARTHAN ROAD FROM THE H/O FAKIR<br>DAFADER TOWARDS DAS PARA      | 2239           | 250768.00           | 13590.00   | 0.00           |                     |
| 427 | 3201010001/RC<br>/320201060148<br>433 | 20-05-2014                        | CONST. OF EARTHAN ROAD FROM THE H/O DINU<br>GHOSH TO CULVERT               | 2218           | 271924.00           | 20385.50   | 0.00           |                     |
| 428 | 3201010001/RC<br>/320201060152<br>179 |                                   | Const. of earthan Road from PMGSY Road towards<br>H/O Nemai Chowdhury      | 382            | 50233.00            | 3624.00  | 0.00           |                     |
| 429 | 3201010001/RC<br>/320201060153<br>542 |                                   | Const. of earthan Road from Dwipchandrapur Pitch<br>Road to Kabarsthan     | 759            | 87285.00            | 6115.50  | 0.00           |                     |
| 430 | 3201010001/RC<br>/320201060179<br>613 |                                   | CONST. OF EARTHAN ROAD FROM PMGSY TO H/O<br>HAZARI GHOSH AT SANKARPUR      | 1113           | 91319.90            | 10963.00   | 0.00           |                     |
| 431 | 3201010001/RC<br>/320201060173<br>534 |                                   | CONST. OF EARTHAN ROAD FROM ABUL KALAM<br>MALLICK TO KHELABOT MALLICK      | 1270           | 79423.80            | 7190.00  | 0.00           |                     |
| 432 | 3201010001/RC<br>/320201060205<br>960 | 05-01-2015                        | CONST. OF EARTHAN ROAD FROM PMGSY ROAD TO<br>H/O TAPAS GHOSH AT SANSAD NOV | 3950           | 23970.20            | 0.00   | 0.00           |                     |
| 433 | 3201010001/RC<br>/180806/13           | 06-08-2012                        | Const of jhama bats road from sondanga pitch fto the H/O Surhak MALLICK    | 114            | 14820.00            | 79154.40   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 434 | 3201010001/RC<br>/320201060110<br>652 |                                   | CONST. OF JHAMA BATS ROAD FROM THE H/O AJIT<br>BISWAS   | 0              | 0.00                | 159540.00  | 0.00           |                     |
| 435 | 3201010001/RC<br>/320201060111<br>843 |                                   | Const. of jhama bats road from the H/O Mohan Ghosh to the H/O CHANDU Ghosh at Belpukur Ghosh para       | 135            | 16864.00            | 102625.20  | 0.00           |                     |
| 436 | 3201010001/RC<br>/320201060135<br>739 |                                   | Impv. of road with jhama bats from Sondanga patua<br>khal to belpukur girls high school                 | 135            | 20385.00            | 121975.40  | 0.00           |                     |
| 437 | 3201010001/RC<br>/320201060135<br>741 |                                   | Const. of jhama bats road from the H/O Swapan<br>Bandopadhayay to ujjibani club                         | 89             | 13439.00            | 83161.40   | 0.00           |                     |
| 438 | 3201010001/RC<br>/320201060135<br>791 |                                   | CONST. OF JHAMA BATS ROAD FROM BELPUKUR HIGH<br>SCHOO   | 84             | 12684.00            | 78099.90   | 0.00           |                     |
| 439 | 3201010001/RC<br>/320201060137<br>703 |                                   | CONST OF JHAMA BATS ROAD FROM RAJAPUR LICHU<br>BAGAN TOWARDS SANKARPUR                                  | 2519           | 305692.00           | 19876.00   | 0.00           |                     |
| 440 | 3201010001/RC<br>/320201060140<br>242 |                                   | CONST. OF JHAMA BATS ROAD FROM THE H/O<br>PRABHAT GHOSH TO MUCHI KHAL(EARTH WORK<br>ONLY)               | 1963           | 245974.00           | 17667.00   | 0.00           |                     |
| 441 | 3201010001/RC<br>/320201060153<br>787 |                                   | Const. of earthan road from H/O Sorabuddin Mallick<br>towards H/O Golam Nabi Shaikh via Rahaman Mallick | 631            | 74912.00            | 6795.00  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 442 | 3201010001/RC<br>/320201060157<br>435 |                                   | CONST. OF EARTHAN ROAD FROM RAJAPUR<br>DAKSHINPARA PMGSY TO ISWARCHANDRAPUR<br>BATTALA | 3459           | 250685.55           | 20612.00   | 0.00           |                     |
| 443 | 3201010001/RC<br>/320201060155<br>418 |                                   | CONST OF EARTHAN ROAD FROM THE H/O MANTU<br>GHOSH TOWARDS H/O DINU GHOSH               | 432            | 51840.00            | 3850.50  | 0.00           |                     |
| 444 | 3201010001/RC<br>/320201060156<br>805 |                                   | Const. of earthan road from Bahirdwip Battala towards<br>Rakshakali Mandir             | 2308           | 198502.16           | 11269.50   | 0.00           |                     |
| 445 | 3201010001/RC<br>/320201060163<br>591 |                                   | Const. of earthan road from the H/O Fakir Dafader to fakirpara Snaner Ghat             | 1278           | 141964.00           | 11552.00   | 0.00           |                     |
| 446 | 3201010001/RC<br>/320201060165<br>618 |                                   | Const. of earthan Road from the H/O Narayan Ghosh<br>to H/O Sukumar Ghosh at Polta     | 1294           | 96169.76            | 7701.00  | 0.00           |                     |
| 447 | 3201010001/RC<br>/320201060164<br>634 |                                   | Const. of Earthan Road from the shop of Vagya Bag to<br>Bazar ghat at Belpukur         | 479            | 57480.00            | 4304.00  | 0.00           |                     |
| 448 | 3201010001/RC<br>/320201060164<br>672 |                                   | Const. of earthan road from PMGSY road towards H/O<br>Pradip Chowdhury at Rajapur      | 355            | 47570.00            | 3171.50  | 0.00           |                     |
| 449 | 3201010001/RC<br>/320201060181<br>286 |                                   | CONST. OF EARTH WORK IN ROAD FROM BANAMALI<br>GHOSH TOWARDS BISWANATH GHOSH            | 948            | 91356.12            | 5731.50  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 450 | 3201010001/RC<br>/320201060181<br>835 |                                   | CONST. OF EARTHAN ROAD FROM THE H/O PRIYALAL TO WARDS KESTO DAS  | 2296           | 201351.70           | 9898.00  | 0.00           |                     |
| 451 | 3201010001/RC<br>/320201060201<br>240 |                                   | ESTIMATE OF EARTHAN ROAD FROM BELPUKUR<br>BACHASPATI PARA KALITALA TO H/O KANCHAN<br>GHOSH & ARJU BHATTACH | 1267           | 119885.92           | 9379.50  | 0.00           |                     |
| 452 | 3201010001/RC<br>/320201060135<br>736 |                                   | Const. of earthan and single brick flat soaling ro   | 109            | 16459.00            | 99454.20   | 0.00           |                     |
| 453 | 3201010001/RC<br>/320201060135<br>742 |                                   | Impv. of Jhama bats road from sondanga masjit to m   | 79             | 11929.00            | 73526.90   | 0.00           |                     |
| 454 | 3201010001/RC<br>/320201060139<br>720 |                                   | IMPROVEMENT OF EARTHAN SHOULDER FROM<br>BAHIRDWIP BATTALA TO ISWARCHANDRAPUR MORE                          | 1335           | 167847.00           | 12004.50   | 0.00           |                     |
| 455 | 3201010001/RC<br>/320201060144<br>113 |                                   | Const. of earthan shoulder from the H/O Rahid Ali to<br>the H/O Nandan Chowdhury                           | 719            | 85561.00            | 24419.00   | 0.00           |                     |
| 456 | 3201010001/RC<br>/320201060144<br>288 |                                   | Const. of earthan link road(8 nos) from both side from the H/O Kartick Ghosh to Debasish Sen pitch         | 796            | 82784.00            | 7248.00  | 0.00           |                     |
| 457 | 3201010001/RC<br>/320201060144<br>290 |                                   | Const. of earthan link Road (8 Nos.) from both side from the H/O Buro Ghosh at Balinagar to Iswarcha       | 1671           | 202877.00           | 14496.00   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 458 | 3201010001/RC<br>/320201060179<br>339 | 27-08-2014                        | Const. of Earth work in Road from H/O Tilu Dafader<br>towards Muchikhal                                    | 1436           | 111557.06           | 7452.00  | 0.00           |                     |
| 459 | 3201010001/RC<br>/320201060180<br>328 |                                   | CONST. OF EARTH WORK IN ROAD FROM H/O<br>NARAYAN GHOSH TO DEEP TUBEWELL                                    | 3032           | 224403.27           | 9596.00  | 0.00           |                     |
| 460 | 3201010001/RC<br>/320201060179<br>422 |                                   | SIDE E/W IN PWD ROAD TOWARDS H/O ALIHIM SHAIKH & SIDE EARTH WORK IN PWD ROAD TOWARDS H/O WASUDDIN SH       | 793            | 45996.98            | 3398.00  | 0.00           |                     |
| 461 | 3201010001/RC<br>/320201060180<br>899 |                                   | Const. of Concrete road from PMGSY ROAD TOWARDS<br>h/o Nemai Chowdhury at Rajapur                          | 55             | 8305.00             | 145194.10  | 0.00           |                     |
| 462 | 3201010001/RC<br>/320201060201<br>509 |                                   | E/W IN ROAD FROM H/O MANINDRA HALDER<br>TOWARDS H/O UDAY KIRTYANIYA AT SHARATPALLY<br>SANSAD NO-I UNDER BE | 1270           | 174365.00           | 13943.00   | 0.00           |                     |
| 463 | 3201010001/RC<br>/320201060205<br>269 |                                   | ESTIMATE FOR EARTH WORK IN ROAD FROM HAPIJUL<br>SK TO ARMAN SK   | 323            | 23400.00            | 0.00   | 0.00           |                     |
| 464 | 3201010001/FP/<br>70201121886         | 28-07-2014                        | RE-EXCAVATION OF PETOYA KHAL   | 2669           | 304829.18           | 14302.50   | 0.00           |                     |
| 465 | 3201010001/OP<br>/0103/01             | 01-01-2008                        | Dwipchandrapur Hossain Sk to Chandu Sk via pitch<br>road to Natun Masjid                                   | 1824           | 50050.00            | 0.00   | 0.00           |                     |
| 466 | 3201010001/OP<br>/030506/06           | 10-11-2012                        | REexcavation of pond at Dwipchandrapur Kathtala  | 0              | 0.00                | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 467 | 3201010001/OP<br>/070502/12   | 16-11-2012                        | Re-excavation of pond of Debu Mandal at Rajapur  | 0              | 0.00                | 0.00   | 0.00           |                     |
| 468 | 3201010001/OP<br>/090602/18   | 23-11-2011                        | Maintainance of park at Kolony at Belpukur   | 38             | 4940.00             | 60374.30   | 0.00           |                     |
| 469 | 3201010001/OP<br>/180215/12   | 09-04-2012                        | Cultivation of mango, Banna,Lichi,Papaya,Drumstick etc. of S.C , S.T,BPL,& MARGINAL Farmer-XVIII | 0              | 0.00                | 22980.00   | 0.00           |                     |
| 470 | 3201010001/OP<br>/110209/16   | 20-03-2012                        | Cultivation of mango,banna,lichi,papaya,drumstick,etc.<br>of sc,st, bpl, marginal farmer at XI   | 0              | 0.00                | 680.00   | 0.00           |                     |
| 471 | 3201010001/PO<br>/0104/12     | 24-12-2010                        | Re excavation of pond guard wall bathing ghat at polta under belpukur G.P.                       | 2860           | 249354.00           | 7950.00  | 0.00           |                     |
| 472 | 3201010001/PO<br>/0118/11     | 10-12-2010                        | RE-excavation of pond of khajim ali mallick at<br>Sondanga                                       | 275            | 24750.00            | 750.00   | 0.00           |                     |
| 473 | 3201010001/OP<br>/104/13      | 11-08-2011                        | Re- excavation of belpukur G.P.s pond & const.of guard wall(phase-II)                            | 1783           | 183528.00           | 6825.00  | 0.00           |                     |
| 474 | 3201010001/OP<br>/190603/06   | 27-11-2011                        | Const. of children park,wall at Chowgaccha primary school  | 35             | 4550.00             | 59565.50   | 0.00           |                     |
| 475 | 3201010001/OP<br>/34040907346 | 11-03-2013                        | Const. of guard wall from the H/O Amal mandal to B   | 0              | 0.00                | 0.00   | 0.00           |                     |
| 476 | 3201010001/PO<br>/0102/07     | 07-09-2010                        | Const. of masonary drain at rail bazar muktamancha to the H/O Jagadish Chakrabarti               | 116            | 11600.00            | 107511.26  | 0.00           |                     |
| 477 | 3201010001/OP<br>/0102/03     | 03-06-2008                        | Improvement of side shouldering & clearing gangle from the road of Rail Bazar to Tatla           | 361            | 7317.00             | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 478 | 3201010001/OP<br>/34040907356 | 11-03-2013                        | Const. of masonary drain from the H/O Pravat Sarka  | 0              | 0.00                | 0.00   | 0.00           |                     |
| 479 | 3201010001/OP<br>/34040907357 | 11-03-2013                        | Const. of masonary drain from the H/O Bishu Ghosh   | 0              | 0.00                | 0.00   | 0.00           |                     |
| 480 | 3201010001/OP<br>/34040908795 | 25-12-2013                        | CONST. TREE PLANTETION AT DANGA PARA<br>FOOTBALL GRO  | 278            | 41978.00            | 52374.50   | 0.00           |                     |
| 481 | 3201010001/PO<br>/0111/08     | 09-02-2010                        | Const. of masonry drain atBelpukur from the H/O ratan Maji to hazra para under N.R.E.G.A.               | 113            | 11300.00            | 90909.74   | 0.00           |                     |
| 482 | 3201010001/PO<br>/0103/03     | 24-12-2010                        | const. of guard wall dwipchandrapur baroarytala   | 558            | 49492.00            | 1980.00  | 0.00           |                     |
| 483 | 3201010001/PO<br>/0104/03(R)  | 23-04-2009                        | revised estimate for development of flood protective<br>Bundth at Polta from near laher pond to Polta G | 469            | 51617.00            | 0.00   | 0.00           |                     |
| 484 | 3201010001/PO<br>/0105/09/R   | 11-01-2010                        | earthen bundth from bahirdwip bat tala towards saheb<br>tala  | 2295           | 173414.00           | 0.00   | 0.00           |                     |
| 485 | 3201010001/PO<br>/0106/11     | 25-12-2010                        | CONST. of bamboo pilling with earth filling from the h/o Sanatan guin to sanimandir at iswarchandra     | 217            | 20965.00            | 20561.00   | 0.00           |                     |
| 486 | 3201010001/PO<br>/0112/02     | 29-09-2007                        | CONST. OF BANDH FROM MANASIDEHD TO BELPUKUR<br>WOODER BRIDGE  | 1493           | 103050.00           | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 487 | 3201010001/PO<br>/0112/08     | 11-06-2010                        | Const. of masonry drain at Belpukur from<br>Siddhaswaritala to the turn of Hazra para Under<br>N.R.E.G.A. | 94             | 9400.00             | 75786.80   | 0.00           |                     |
| 488 | 3201010001/PO<br>/0112/11     | 24-12-2010                        | CONST.of paka culvat & bamboo pilling from belpukur hospital to sajinapur bathing ghat                    | 3080           | 262459.00           | 10050.00   | 0.00           |                     |
| 489 | 3201010001/PO<br>/0114/02     | 01-01-2010                        | Impv. of pond at Sondanga for the land of Md. Azad ali<br>Mridha  | 856            | 54784.00            | 0.00   | 0.00           |                     |
| 490 | 3201010001/PO<br>/0119/04     | 07-09-2010                        | Const. nof masonary drain at Chowgaccha pitch road to Durgamandap   | 159            | 15900.00            | 137157.04  | 0.00           |                     |
| 491 | 3201010001/RS<br>/1710        | 29-01-2014                        | CONST. OF INDIVIDUAL HOUSEHOLD LATRINE AT SC,ST,BPL & MARGINAL FARMER AT SANSAD NO BELXI                  | 72             | 10872.00            | 6282.00  | 0.00           |                     |
| 492 | 3201010001/RS<br>/1864        | 29-01-2014                        | CONST. OF INDIVIDUAL H/O LATRINE AT SC,ST,BPL,& MARGINAL FARMER AT SANSAD NO. BEL-III                     | 48             | 7248.00             | 18846.00   | 0.00           |                     |
| 493 | 3201010001/RS<br>/2005        | 22-02-2014                        | CONST. OF INDIVIDUAL H/O LATRINES AT SANSAD NO. BEL-XVI   | 36             | 5436.00             | 12564.00   | 0.00           |                     |
| 494 | 3201010001/RS<br>/34040911190 | 29-01-2014                        | CONST. OF INDIVIDUAL HOUSEHOLD LATRINE AT SC.ST, BPL, & MARGINAL FARMER AT SANSAD - BEL-001               | 27             | 4077.00             | 25128.00   | 0.00           |                     |
| 495 | 3201010001/RS<br>/34040913974 | 03-02-2014                        | Const. of individual House hold Latrine atSC,ST,& BPL&<br>Marginal farmer Sansad NoV                      | 108            | 16308.00            | 0.00   | 0.00           |                     |
| 496 | 3201010001/RS<br>/34040918054 | 29-01-2014                        | CONST. OF INDIVIDUAL HOUSEHOLD LATRINE AT SC,ST,BPL,& MARGINAL FARMER AT SANSAD NO. XII                   | 114            | 17214.00            | 43974.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 497 | 3201010001/RS<br>/34040921498        | 29-01-2014                        | Const. of individual H/O Latrine at SC,ST,BPL,&<br>Marginal farmer at Sansad No. BEL-VII             | 108            | 16308.00            | 116217.00  | 0.00           |                     |
| 498 | 3201010001/RS<br>/34040921621        | 31-08-2014                        | Abstruct cost estimate of individual House hold Latrine at Sansad no. VIII                           | 198            | 29898.00            | 61300.00   | 0.00           |                     |
| 499 | 3201010001/RS<br>/34040926210        | 29-01-2014                        | Const. of Individual H/O Latrine at SC,ST,BPL,&<br>Marginal farmer at Sansad No. IV                  | 90             | 13590.00            | 0.00   | 0.00           |                     |
| 500 | 3201010001/RS<br>/34040926212        | 29-01-2014                        | Const. of Individual H/O Latrineat SC.ST,BPL & Margianal Farmer at Sansad No. IX                     | 81             | 12231.00            | 28269.00   | 0.00           |                     |
| 501 | 3201010001/RS<br>/34040926319        | 31-08-2014                        | ABSTRUCT ESTIMATE OF INDIVIDUAL H/O LATRINE AT SANSAD NO IV  | 171            | 25821.00            | 59679.00   | 0.00           |                     |
| 502 | 3201010001/IF/<br>34040819988        | 21-07-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVIII                                 | 90             | 15736.00            | 0.00   | 0.00           |                     |
| 503 | 3201010001/IF/<br>2201203435067<br>5 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (BILLAL MALLICK) AT SANSAD-XV                       | 90             | 15684.00            | 0.00   | 0.00           |                     |
| 504 | 3201010001/IF/<br>2201203431650<br>6 | 31-10-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES (NAZIR SEKH) AT SANSAD NOIV                       | 90             | 15744.00            | 0.00   | 0.00           |                     |
| 505 | 3201010001/IF/<br>2201203433416<br>6 |                                   | Construction of IAY Building of Individual beneficiaries (SAHAR ALI SEKH) at Belpukur G.P. sansad-IV | 90             | 15792.00            | 0.00   | 0.00           |                     |
| 506 | 3201010001/IF/<br>2201203431652<br>0 |                                   | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES(KANCHAN SAMADDAR) AT SANSAD NO- II                | 90             | 15728.00            | 0.00   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |           |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|-----------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | 9 0 0 0 0 |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |           |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9         |
| 507 | 3201010001/IF/<br>2201203435070<br>2  | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (SAJINA MONDAL) AT SANSAD-XVI                         | 90             | 15828.00            | 0.00   | 0.00           |           |
| 508 | 3201010001/IF/<br>2201203433438<br>4  |                                   | Construction of IAY Building of Individual beneficiaries (MR. ANIL MONDAL) at Belpukur G.P. sansad-VII | 90             | 15736.00            | 0.00   | 0.00           |           |
| 509 | 3201010001/IF/<br>34041049789         | 01-05-2016                        | Construction of IAY Building of individual beneficiary at BELPUKUR ANSAD VII(P-1)                      | 90             | 15728.00            | 0.00   | 0.00           |           |
| 510 | 3201010001/IF/<br>2201203433417<br>3  |                                   | Construction of IAY Building of Individual beneficiaries (BIDHAN GHOSH) at Belpukur G.P. sansad-V      | 90             | 15756.00            | 0.00   | 0.00           |           |
| 511 | 3201010001/IF/<br>34041049795         | 01-05-2016                        | CONTRUCTION OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD-I(P-2)                               | 90             | 15736.00            | 0.00   | 0.00           |           |
| 512 | 3201010001/W<br>H/20303039033<br>1    | 04-07-2016                        | DESILTING OF POND AT DWIPCHANDRAPUR(5 NOS.)  | 1888           | 186609.90           | 32625.00   | 0.00           |           |
| 513 | 3201010001/W<br>H/20303038841<br>7    | 04-07-2016                        | RE-EXCAVETION OF POND OF PRIYALAL DUTTA AT SANSAD NO-IX  | 2037           | 137336.00           | 10918.00   | 0.00           |           |
| 514 | 3201010001/W<br>H/20303037791<br>3    | 08-12-2015                        | ESTIMATE FOR RE-EXCAVATION OF POND OF<br>DEBPRASAD MONDAL (SANSAD NOVII) UNDER<br>BELPUKUR             | 3502           | 138950.00           | 38367.00   | 0.00           |           |
| 515 | 3201010001/RC<br>/320201060271<br>262 |                                   | CONST. OF VILLAGE ROAD FROM PACCA ROAD<br>TOWARDS H/O GOSTHYA KUNDU                                    | 516            | 35840.00            | 11223.00   | 0.00           |           |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |             |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|-------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | Signature 9 |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |             |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9           |
| 516 | 3201010001/RC<br>/320201060268<br>795 | 02-05-2016                        | CONST. OF VILLAGE ROAD FROM DWIPCHANDRAPUR PLAY FIELD TOWARDS GORSTHAN | 1579           | 206349.90           | 39933.00   | 0.00           |             |
| 517 | 3201010001/LD<br>/321002040678<br>867 | 25-07-2016                        | LAND DEV. OF SC,ST,BPL,MARGINAL FARMER AT<br>SANSAD NO- XI             | 839            | 59196.00            | 4437.00  | 0.00           |             |
| 518 | 3201010001/LD<br>/321002040677<br>396 | 25-07-2016                        | LAND DEV. OF SC.ST,BPL & MARGINAL FARMER AT SANSAD NO-VII              | 1080           | 86976.00            | 6264.00  | 0.00           |             |
| 519 | 3201010001/LD<br>/321002040652<br>727 | 14-05-2016                        | LAND DEV. OF SC,ST,BPL,MERGINAL FARMER AT<br>SANSAD NO-XII             | 1893           | 127142.00           | 10962.00   | 0.00           |             |
| 520 | 3201010001/IC/<br>130717744859        | 21-12-2015                        | ESTIMATE FOR EXCAVETION OF FIELD CHANNEL AT SANSAD NO-IX               | 2599           | 170710.00           | 57420.00   | 0.00           |             |
| 521 | 3201010001/IC/<br>130717744971        | 22-12-2015                        | ESTIMATE FOR EXCAVETION OF FIELD CHANNEL AT SANSAD NOX                 | 2921           | 155863.00           | 26883.00   | 0.00           |             |
| 522 | 3201010001/IC/<br>130717745116        | 22-12-2015                        | ESTIMATE FOR EXCAVETION OF FIELD CHANNEL AT SANSAD NO- VI              | 1340           | 30000.00            | 11745.00   | 0.00           |             |
| 523 | 3201010001/IC/<br>130717745122        | 22-12-2015                        | ESTIMATE FOR EXCAVETION OF FIELD CHANNEL AT SANSAD NO-V                | 3672           | 249352.00           | 86391.00   | 0.00           |             |
| 524 | 3201010001/IC/<br>130717748455        | 22-12-2015                        | EXCAVATION OF FIELD CHANNEL AT SANSAD NO-VII(P-1)                      | 2446           | 161590.00           | 48285.00   | 0.00           |             |
| 525 | 3201010001/IC/<br>130717751413        | 22-12-2015                        | EXCAVETION OF FIELD CHANNEL AT SANSAD NOIII                            | 2236           | 178725.00           | 20880.00   | 0.00           |             |

|     |                                |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                        | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                              | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 526 | 3201010001/IC/<br>130717752600 | 30-12-2015                        | EXCAVETION OF FIELD CHANNEL AT SANSAD NOIV(P-1)  | 480            | 18600.00            | 0.00   | 0.00           |                     |
| 527 | 3201010001/IC/<br>130717753913 | 14-05-2016                        | EXCAVATION OF FIELD CHANNEL AT SANSAD NO - I   | 1365           | 80058.00            | 21924.00   | 0.00           |                     |
| 528 | 3201010001/IC/<br>130717754548 | 22-12-2015                        | EXCAVATION OF FIELD CHANNEL AT SANSAD NO-XI(P-1)   | 1824           | 102660.00           | 21924.00   | 0.00           |                     |
| 529 | 3201010001/IC/<br>130717777298 | 03-12-2016                        | RE-EXCAVATION OF RAJAPUR KHAL AT SANSAD NO<br>VII  | 4005           | 322211.00           | 56496.00   | 0.00           |                     |
| 530 | 3201010001/IC/<br>130717777499 | 03-12-2016                        | RE-EXCAVATION OF KHAL(NEAR H/O BARUN<br>BHATTACHARJEE TO H/O PRANAB BHATTACHARJEE)<br>AT SANSAD NOIX | 3645           | 204855.00           | 35904.00   | 0.00           |                     |
| 531 | 3201010001/IC/<br>130717778152 | 13-12-2016                        | Excavation of Khal at Sansad NoV of Shyamal Ghosh  | 1275           | 42840.00            | 7392.00  | 0.00           |                     |
| 532 | 3201010001/IC/<br>130717780154 | 07-01-2017                        | EXCAVATION OF FIELD CHANNEL AT SANSAD NO<br>X(NEAR SHALLOW OF BABAR ALI SK)                          | 1035           | 50760.00            | 0.00   | 0.00           |                     |
| 533 | 3201010001/IC/<br>130717780415 | 07-01-2017                        | EXCAVATION OF FIELD CHANNEL AT SANSAD NO-IX  | 1590           | 142560.00           | 19008.00   | 0.00           |                     |
| 534 | 3201010001/IC/<br>130717781050 | 07-01-2017                        | EXCAVATION OF FIELD CHANNEL NEAR THE SHALLOW<br>OF ANAR MALLICK AT SANSAD NO-XVIII                   | 814            | 113960.00           | 15840.00   | 0.00           |                     |
| 535 | 3201010001/W<br>C/0109/13      | 05-09-2010                        | const. of roof top rain water hervesting for 10000 lt<br>capacity resorvior at belpukur Girls School | 29             | 2900.00             | 4400.00  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 536 | 3201010001/W<br>C/0118/09             | 05-09-2010                        | const. of roof top rain water hervesting scheme for 10000 liter capacity resorver at purba sondanga | 29             | 2900.00             | 39239.78   | 0.00           |                     |
| 537 | 3201010001/W<br>H/0109/11             | 22-08-2010                        | Const. of roof top water harvesting scheme for 10000 lt. capacity resorvoir                         | 0              | 0.00                | 35239.74   | 0.00           |                     |
| 538 | 3201010001/W<br>H/203030333367<br>1   | 28-07-2014                        | RE-EXCAVETION OF POND OF ALAM SHAIKH  | 1912           | 223930.00           | 17214.00   | 0.00           |                     |
| 539 | 3201010001/W<br>H/20303035021<br>7    | 13-12-2014                        | RE-EXCAVETION OF POND OF AMIYA MANDAL AT<br>SANSAD NOVI   | 1939           | 25492.60            | 60426.50   | 0.00           |                     |
| 540 | 3201010001/RC<br>/320201060266<br>617 |                                   | CONST. OF VILLAGE ROAD FROM KABARSTHAN<br>TOWARDS BOTTALA MORE AT SANSAD NO-X(P-I)                  | 1255           | 162639.00           | 19836.00   | 0.00           |                     |
| 541 | 3201010001/RC<br>/320201060266<br>616 |                                   | CONST. OF VILLAGE ROAD FROM BATTALA TOWARDS<br>AKTAR BISWAS OF SANSAD NO - X                        | 575            | 47457.00            | 15355.00   | 0.00           |                     |
| 542 | 3201010001/LD<br>/321002040677<br>374 |                                   | LAND DEV. OF SC,ST ,BPL & MARGINAL FARMER AT SANSAD NO-III(P-I)                                     | 97             | 14938.00            | 1044.00  | 0.00           |                     |
| 543 | 3201010001/LD<br>/321002040677<br>371 |                                   | Land Dev. of SC,ST,BPL & MARGINAL FARMER AT<br>SANSAD NO- III                                       | 465            | 71610.00            | 5959.00  | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 544 | 3201010001/LD<br>/321002040640<br>671 | 14-05-2016                        | LAND DEV. OF SC,ST,BPL,MARGINAL FARMER AT<br>SANSAD NO-XII                        | 1855           | 100540.00           | 30015.00   | 0.00           |                     |
| 545 | 3201010001/DP<br>/34041049552         | 27-07-2016                        | MAKING OF NURSARY AT SANSAD NO V  | 242            | 32652.00            | 26028.00   | 0.00           |                     |
| 546 | 3201010001/DP<br>/220120343230<br>82  | 12-06-2017                        | Protection of Bundh at Bahirdwip with vetiver at Sansad NOV(P-1)                  | 350            | 60205.00            | 12228.00   | 0.00           |                     |
| 547 | 3201010001/DP<br>/34041047752         | 22-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT SONDANGA<br>STATEPLAN PRY. SCHOOL AT SANSAD NOXIII | 113            | 19662.00            | 1000.00  | 0.00           |                     |
| 548 | 3201010001/DP<br>/34041047755         | 25-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT BUNOPARA PRY. SCHOOL AT SANSAD NOXII               | 75             | 13050.00            | 1000.00  | 0.00           |                     |
| 549 | 3201010001/DP<br>/34041047758         | 25-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT RAJAPUR PRY. SCHOOL AT SANSAD NO VII               | 175            | 30450.00            | 1000.00  | 0.00           |                     |
| 550 | 3201010001/DP<br>/34041080616         | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOI                              | 33             | 5808.00             | 0.00   | 0.00           |                     |
| 551 | 3201010001/DP<br>/34041047760         | 25-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT BALAINAGAR<br>PRY. SCHOOL AT SANSAD NO V           | 100            | 17400.00            | 1000.00  | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 552 | 3201010001/DP<br>/34041080628 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOII                      | 24             | 4224.00             | 0.00   | 0.00           |                     |
| 553 | 3201010001/DP<br>/34041047764 | 25-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT NIBEDITA<br>BALIKA BIDYALAYA AT SANSAD NO I | 125            | 21750.00            | 1000.00  | 0.00           |                     |
| 554 | 3201010001/DP<br>/34041047767 | 24-07-2016                        | SCHOOL ENVIRONMENT CLEANING IN 3 NOS. HEALTH<br>CENTRE AT SANSAD NO VII    | 50             | 8700.00             | 1000.00  | 0.00           |                     |
| 555 | 3201010001/DP<br>/34041080635 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOIII                     | 48             | 8448.00             | 528.00   | 0.00           |                     |
| 556 | 3201010001/DP<br>/34041080645 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOIV                      | 96             | 16896.00            | 0.00   | 0.00           |                     |
| 557 | 3201010001/DP<br>/34041047774 | 24-07-2016                        | SCHOOL ENVIRONMENT CLEANING AT 3 NOS. SSK AT SANSAD NO VII                 | 50             | 8700.00             | 0.00   | 0.00           |                     |
| 558 | 3201010001/DP<br>/34041080653 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS AT SANSAD<br>NOV                           | 50             | 8800.00             | 528.00   | 0.00           |                     |
| 559 | 3201010001/DP<br>/34041080782 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXIV                     | 23             | 4048.00             | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 560 | 3201010001/DP<br>/34041080788 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXIII             | 61             | 10736.00            | 528.00   | 0.00           |                     |
| 561 | 3201010001/DP<br>/34041080789 | 17-12-2016                        | ENVIRONMENT CLEANING AT BELPUKUR SUB. HEALTH CENTRE AT SANSAD NOXII | 24             | 4224.00             | 528.00   | 0.00           |                     |
| 562 | 3201010001/DP<br>/34041080790 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXII              | 72             | 12672.00            | 528.00   | 0.00           |                     |
| 563 | 3201010001/DP<br>/34041080792 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXI               | 46             | 8096.00             | 528.00   | 0.00           |                     |
| 564 | 3201010001/DP<br>/34041080960 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXI               | 46             | 8096.00             | 528.00   | 0.00           |                     |
| 565 | 3201010001/DP<br>/34041080962 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOL & ICDS AT SANSAD NOX                 | 50             | 8800.00             | 528.00   | 0.00           |                     |
| 566 | 3201010001/DP<br>/34041081061 | 17-12-2016                        | ENVIRONMENT CLEANING AT ICDS AT SANSAD NOXV                         | 48             | 8448.00             | 528.00   | 0.00           |                     |
| 567 | 3201010001/DP<br>/34041081068 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS & ICDS AT SANSAD NOXVI              | 48             | 8448.00             | 3960.00  | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                                       | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 568 | 3201010001/DP<br>/34041081070 | 17-12-2016                        | ENVIRONMENT CLEANING AT ICDS & SUB HEALTH CENTRE AT SANSAD NOXVI | 72             | 12672.00            | 0.00   | 0.00           |                     |
| 569 | 3201010001/DP<br>/34041081072 | 17-12-2016                        | ENVIRONMENT CLEANING AT ICDS CENTRE AT SANSAD<br>NOXVII          | 35             | 6160.00             | 0.00   | 0.00           |                     |
| 570 | 3201010001/DP<br>/34041081078 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS AT SANSAD<br>NOXVIII             | 24             | 4224.00             | 264.00   | 0.00           |                     |
| 571 | 3201010001/DP<br>/34041082455 | 17-12-2016                        | ENVIRONMENT CLEANING AT ICDS AT SANSAD NO18                      | 25             | 4400.00             | 264.00   | 0.00           |                     |
| 572 | 3201010001/DP<br>/34041082456 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS/ICDS AT SANSAD NO19              | 72             | 12672.00            | 0.00   | 0.00           |                     |
| 573 | 3201010001/DP<br>/34041082459 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS/ICDS AT SANSAD NO6               | 75             | 13200.00            | 528.00   | 0.00           |                     |
| 574 | 3201010001/DP<br>/34041082462 | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOLS AT SANSAD<br>NO7                 | 72             | 12672.00            | 528.00   | 0.00           |                     |
| 575 | 3201010001/DP<br>/34041082463 | 17-12-2016                        | ENVIRONMENT CLEANING AT ICDS AT SANSAD NO7                       | 48             | 8448.00             | 528.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 576 | 3201010001/DP<br>/34041082466        | 17-12-2016                        | ENVIRONMENT CLEANING AT SUB HEALTH CENTRE AT SANSAD NO7   | 11             | 1936.00             | 264.00   | 0.00           |                     |
| 577 | 3201010001/IF/<br>34040786523        | 03-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOIII                                  | 86             | 14920.00            | 0.00   | 0.00           |                     |
| 578 | 3201010001/IF/<br>2201203429710<br>2 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries at belpukur XVII                           | 89             | 15664.00            | 0.00   | 0.00           |                     |
| 579 | 3201010001/IF/<br>2201203429711<br>2 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries at belpukur XVII                           | 88             | 15470.00            | 0.00   | 0.00           |                     |
| 580 | 3201010001/IF/<br>2201203429778<br>0 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries at belpukur XVII                           | 89             | 15664.00            | 0.00   | 0.00           |                     |
| 581 | 3201010001/IF/<br>2201203431606<br>4 | 31-10-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES(CHAMPA BISWAS)AT BELPUKUR G.P.                   | 90             | 15784.00            | 0.00   | 0.00           |                     |
| 582 | 3201010001/IF/<br>2201203432994<br>3 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (ASHLEMA BIBI) at Belpukur G.P. sansad-III | 90             | 15820.00            | 0.00   | 0.00           |                     |
| 583 | 3201010001/IF/<br>2201203433415<br>5 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (ATAR ALI SEKH) at Belpukur G.P. sansad-IV | 90             | 15840.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 584 | 3201010001/IF/<br>2201203433415<br>7 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (CHHAPU BIBI SEKH) at Belpukur G.P. sansad-IV | 90             | 15760.00            | 0.00   | 0.00           |                     |
| 585 | 3201010001/IF/<br>2201203433416<br>4 |                                   | Construction of IAY Building of Individual beneficiaries (KUTI BIBI SEKH) at Belpukur G.P. sansad-IV   | 90             | 15784.00            | 0.00   | 0.00           |                     |
| 586 | 3201010001/IF/<br>2201203433417<br>0 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (AJIT MONDAL) at Belpukur G.P. sansad-V       | 90             | 15788.00            | 0.00   | 0.00           |                     |
| 587 | 3201010001/IF/<br>2201203433417<br>1 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (GOUTAM SARKAR) at Belpukur G.P. sansad-V     | 90             | 15712.00            | 0.00   | 0.00           |                     |
| 588 | 3201010001/IF/<br>2201203433417<br>4 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries<br>(MINU GHOSH) at Belpukur G.P. sansad-V     | 90             | 15774.00            | 0.00   | 0.00           |                     |
| 589 | 3201010001/IF/<br>2201203433417<br>7 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SAHIDA BIBI) at Belpukur G.P. sansad-VI      | 87             | 15238.00            | 0.00   | 0.00           |                     |
| 590 | 3201010001/IF/<br>2201203433438<br>6 |                                   | Construction of IAY Building of Individual beneficiaries (SUDEB GHOSH) at Belpukur G.P. sansad-VIII    | 90             | 15764.00            | 0.00   | 0.00           |                     |
| 591 | 3201010001/IF/<br>2201203433438<br>7 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SANDHYA GHOSH) at Belpukur G.P. sansad-IX    | 88             | 15384.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 592 | 3201010001/IF/<br>2201203433438<br>8 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SAHIDA BIBI NAYEK ) at Belpukur G.P. sansad-XVII | 90             | 15720.00            | 0.00   | 0.00           |                     |
| 593 | 3201010001/IF/<br>2201203433438<br>9 |                                   | Construction of IAY Building of Individual beneficiaries (RAHIDUL NAYEK) at Belpukur G.P. sansad-XVII      | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 594 | 3201010001/IF/<br>2201203433439<br>1 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (GOLE BEWA SEKH ) at Belpukur G.P. sansad-XVIII   | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 595 | 3201010001/IF/<br>2201203433439<br>4 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SAHIDA BIBI) at Belpukur G.P. sansad-XVIII       | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 596 | 3201010001/IF/<br>2201203433440<br>4 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (UDAY GHOSH) at Belpukur G.P. sansad-XIX          | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 597 | 3201010001/IF/<br>2201203433440<br>6 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SHRIBACHAN GHOSH) at Belpukur G.P. sansad-XIX    | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 598 | 3201010001/IF/<br>2201203435061<br>5 |                                   | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(SANNYASI GHOSH) AT SANSAD-VIII                        | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 599 | 3201010001/IF/<br>2201203435062<br>1 |                                   | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(DHARMADASI GHOSH) AT SANSAD-VIII                      | 88             | 15384.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 600 | 3201010001/IF/<br>2201203435062<br>3 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(BANDANA GHOSH) AT SANSAD-IX                    | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 601 | 3201010001/IF/<br>2201203435063<br>5 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(PARESH GHOSH) AT SANSAD-XI                     | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 602 | 3201010001/IF/<br>2201203435063<br>7 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (ASHARANI DAS) AT SANSAD-XI                        | 97             | 16968.00            | 0.00   | 0.00           |                     |
| 603 | 3201010001/IF/<br>2201203435063<br>9 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (BADAL DAFADAR) AT SANSAD-XII                      | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 604 | 3201010001/IF/<br>2201203435064<br>2 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (HASINA BIBI SEKH) AT SANSAD-XIII                  | 90             | 15660.00            | 0.00   | 0.00           |                     |
| 605 | 3201010001/IF/<br>2201203435065<br>5 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(PARUL MAHANTA) AT SANSAD-XV                    | 88             | 15484.00            | 0.00   | 0.00           |                     |
| 606 | 3201010001/IF/<br>2201203440177<br>7 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SULEKHA MAJHI ) at Belpukur G.P. sansad-5 | 90             | 15840.00            | 0.00   | 0.00           |                     |
| 607 | 3201010001/IF/<br>34041049791        | 01-05-2016                        | CONSTRUCTION OF IAY INDIVIDUAL BENEFICIARY AT BELPUKUR SANSAD -I(P-3)                               | 90             | 15728.00            | 0.00   | 0.00           |                     |
| 608 | 3201010001/IF/<br>34041049805        | 01-05-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL<br>BENEFICIARIES AT BELPUKUR SANSAD NO-I                       | 90             | 15728.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 609 | 3201010001/IF/<br>34041055491 | 10-08-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANASAD -II | 87             | 15162.00            | 0.00   | 0.00           |                     |
| 610 | 3201010001/IF/I<br>AY/942822  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1065031                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 611 | 3201010001/IF/I<br>AY/1011573 | 11-08-2017                        | Construction of IAY House -IAY REG. NO. WB1086272                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 612 | 3201010001/IF/I<br>AY/942957  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1086707                          | 90             | 16092.00            | 0.00   | 0.00           |                     |
| 613 | 3201010001/IF/I<br>AY/942995  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1091580                          | 90             | 16080.00            | 0.00   | 0.00           |                     |
| 614 | 3201010001/IF/I<br>AY/943157  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1116978                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 615 | 3201010001/IF/I<br>AY/951617  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1166401                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 616 | 3201010001/IF/I<br>AY/951931  | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1176642                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 617 | 3201010001/IF/I<br>AY/943842  | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1231658                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 618 | 3201010001/IF/I<br>AY/954249  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1243814                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 619 | 3201010001/IF/I<br>AY/944035  | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1259558                          | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 620 | 3201010001/IF/I<br>AY/995235  | 08-08-2017                        | Construction of IAY House -IAY REG. NO. WB1293963                          | 90             | 16200.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 621 | 3201010001/IF/I<br>AY/956644         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1320218  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 622 | 3201010001/IF/I<br>AY/1186355        | 30-09-2017                        | Construction of IAY House -IAY REG. NO. WB1504573  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 623 | 3201010001/IF/I<br>AY/960887         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1515090  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 624 | 3201010001/IF/I<br>AY/997351         | 01-08-2017                        | Construction of IAY House -IAY REG. NO. WB1553151  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 625 | 3201010001/IF/I<br>AY/997514         | 08-08-2017                        | Construction of IAY House -IAY REG. NO. WB1576311  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 626 | 3201010001/IF/I<br>AY/945924         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1618302  | 90             | 16092.00            | 0.00   | 0.00           |                     |
| 627 | 3201010001/IF/<br>34040963044        | 03-03-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV                                     | 85             | 14816.00            | 0.00   | 0.00           |                     |
| 628 | 3201010001/DP<br>/34041031438        | 02-05-2016                        | PLANTATION IN BELPUKUR HIGH SCHOOL(P-1)  | 30             | 1000.20             | 27000.00   | 0.00           |                     |
| 629 | 3201010001/IF/<br>2201203435068<br>8 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(SAFIUL MONDAL) AT SANSAD-XVI                    | 90             | 15840.00            | 0.00   | 0.00           |                     |
| 630 | 3201010001/IF/<br>2201203431608<br>8 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (TAHIRAN BEWA) at Belpukur G.P. sansad-XVII | 89             | 15592.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 631 | 3201010001/IF/<br>2201203431651<br>2 | 31-10-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES(HACHEN SEKH) AT SANSAD NO-III                               | 89             | 15644.00            | 0.00   | 0.00           |                     |
| 632 | 3201010001/IF/<br>2201203431696<br>9 |                                   | Construction of IAY Building of Individual beneficiaries (GOLAM SEKH) at Belpukur G.P. sansad-XVII             | 90             | 15760.00            | 0.00   | 0.00           |                     |
| 633 | 3201010001/IF/<br>2201203431697<br>7 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries (AJIRAN BIBI) at Belpukur G.P. sansad-XVII            | 90             | 15832.00            | 0.00   | 0.00           |                     |
| 634 | 3201010001/IF/<br>2201203433416<br>1 |                                   | Construction of IAY Building of Individual beneficiaries<br>(PUTUL GHOSH) at Belpukur G.P. sansad-IV           | 90             | 15900.00            | 0.00   | 0.00           |                     |
| 635 | 3201010001/IF/<br>2201203433417<br>5 | 21-11-2016                        | Construction of IAY Building of Individual beneficiaries (SHYAMKRISHNA SARKAR) at Belpukur G.P. sansad-VI      | 91             | 15996.00            | 0.00   | 0.00           |                     |
| 636 | 3201010001/IF/<br>2201203433439<br>2 |                                   | Construction of IAY Building of Individual beneficiaries (HUJUR ALI SEKH) at Belpukur G.P. sansad-XVIII        | 89             | 15588.00            | 0.00   | 0.00           |                     |
| 637 | 3201010001/IF/<br>2201203433439<br>6 |                                   | Construction of IAY Building of Individual beneficiaries (ANURA BEWA MONDAL) at Belpukur G.P. sansad-<br>XVIII | 90             | 15784.00            | 0.00   | 0.00           |                     |
| 638 | 3201010001/IF/<br>2201203433440<br>0 |                                   | Construction of IAY Building of Individual beneficiaries (GOPAL GHOSH) at Belpukur G.P. sansad-XIX             | 88             | 15396.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 639 | 3201010001/IF/<br>2201203435060<br>9 | 25-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(BASANTI GARAI) AT SANSAD-V  | 90             | 15762.00            | 0.00   | 0.00           |                     |
| 640 | 3201010001/IF/<br>2201203435070<br>4 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (AFSHOS SHAIKH) AT SANSAD-XVIII | 89             | 15588.00            | 0.00   | 0.00           |                     |
| 641 | 3201010001/IF/<br>34040787139        | 01-06-2015                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOV                 | 115            | 15288.00            | 0.00   | 0.00           |                     |
| 642 | 3201010001/IF/I<br>AY/1031660        | 11-08-2017                        | Construction of IAY House -IAY REG. NO. WB2481260                                | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 643 | 3201010001/IF/I<br>AY/943014         | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1095262                                | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 644 | 3201010001/IF/I<br>AY/943096         | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1106612                                | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 645 | 3201010001/IF/I<br>AY/948808         | 11-07-2017                        | Construction of IAY House -IAY REG. NO. WB1059527                                | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 646 | 3201010001/IF/I<br>AY/960606         | 28-07-2017                        | Construction of IAY House -IAY REG. NO. WB1497342                                | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 647 | 3201010001/IF/I<br>AY/960991         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1525250                                | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 648 | 3201010001/IF/I<br>AY/964002         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB1699924                                | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 649 | 3201010001/IF/I<br>AY/972097         | 13-07-2017                        | Construction of IAY House -IAY REG. NO. WB2404382                                | 90             | 16200.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 650 | 3201010001/IF/<br>2201203435070<br>1 | 22-12-2016                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(FATEMA MONDAL) AT SANSAD-XVI | 77             | 13428.00            | 0.00   | 0.00           |                     |
| 651 | 3201010001/DP<br>/34041082468        | 17-12-2016                        | ENVIRONMENT CLEANING AT SCHOOL/ICDS AT<br>SANSAD NO-8                             | 48             | 8448.00             | 528.00   | 0.00           |                     |
| 652 | 3201010001/IC/<br>130717778166       | 13-12-2016                        | Re-excavation of Jhorer math khal at Sansad NoXVIII                               | 3285           | 155760.00           | 33264.00   | 0.00           |                     |
| 653 | 3201010001/IF/<br>2201203430374<br>1 | 22-11-2016                        | Construction of IAY Building of Individual beneficiaries at belpukur XVII         | 87             | 15412.00            | 0.00   | 0.00           |                     |
| 654 | 3201010001/IF/<br>2201203436114<br>9 | 10-07-2017                        | MANURE/NADEP PIT JOYDEB GHOSH AT SANSAD NO-                                       | 4              | 112.00              | 0.00   | 0.00           |                     |
| 655 | 3201010001/IF/<br>2201203436115<br>7 | 10-07-2017                        | MANURE/NADEP PIT BASUDEB GHOSH AT SANSAD NO-<br>IX                                | 4              | 176.00              | 0.00   | 0.00           |                     |
| 656 | 3201010001/IF/<br>2201203436120<br>2 | 10-07-2017                        | MANURE/NADEP PIT KARTICK GHOSH AT SANSAD NO-IX                                    | 4              | 264.00              | 0.00   | 0.00           |                     |
| 657 | 3201010001/W<br>H/20303042726<br>1   | 21-10-2017                        | RE-EXCAVATION OF KAKRA BILL UNDER MGNREGA AT SANSAD NO-VII                        | 3362           | 346667.00           | 73710.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                             |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-----------------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature  9 00 00 00 00 00 |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |                             |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                           |
| 658 | 3201010001/IF/<br>2201203456031<br>7 | 20-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoIV  | 4              | 720.00              | 0.00   | 0.00           |                             |
| 659 | 3201010001/IF/<br>2201203456105<br>1 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoXV  | 4              | 720.00              | 0.00   | 0.00           |                             |
| 660 | 3201010001/IF/<br>2201203456106<br>8 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoI   | 4              | 720.00              | 0.00   | 0.00           |                             |
| 661 | 3201010001/IF/<br>2201203456107<br>1 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoI   | 4              | 720.00              | 0.00   | 0.00           |                             |
| 662 | 3201010001/IF/<br>2201203456107<br>3 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoI   | 4              | 720.00              | 0.00   | 0.00           |                             |
| 663 | 3201010001/IF/<br>2201203456107<br>8 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoIII | 4              | 720.00              | 0.00   | 0.00           |                             |
| 664 | 3201010001/IF/<br>2201203456119<br>0 | 13-06-2018                        | Construction Tube well platform with soak pit and compost pit of PMAY(G) at sansad-1        | 4              | 720.00              | 0.00   | 0.00           |                             |
| 665 | 3201010001/IF/<br>2201203456120<br>3 | 13-06-2018                        | Construction Tube well platform with soak pit and compost pit of PMAY(G) at sansad-9        | 4              | 720.00              | 0.00   | 0.00           |                             |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 666 | 3201010001/IF/<br>2201203456120<br>9 |                                   | Construction Tube well platform with soak pit and compost pit of PMAY(G) at sansad-17        | 4              | 720.00              | 0.00   | 0.00           |                     |
| 667 | 3201010001/IF/<br>2201203456121<br>4 |                                   | Construction Tube well platform with soak pit and compost pit of PMAY(G) at sansad-4         | 4              | 720.00              | 0.00   | 0.00           |                     |
| 668 | 3201010001/IF/<br>2201203456191<br>9 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoIV   | 4              | 720.00              | 0.00   | 0.00           |                     |
| 669 | 3201010001/IF/<br>2201203456192<br>1 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-14 | 4              | 720.00              | 0.00   | 0.00           |                     |
| 670 | 3201010001/IF/<br>2201203456192<br>7 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-6  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 671 | 3201010001/IF/<br>2201203456192<br>9 |                                   | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad NoXIII | 4              | 720.00              | 0.00   | 0.00           |                     |
| 672 | 3201010001/IF/<br>2201203456193<br>5 |                                   | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No VI  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 673 | 3201010001/IF/<br>2201203456193<br>7 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and Compost Pit of PMAY (G) at sansad-4     | 4              | 720.00              | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 674 | 3201010001/IF/<br>2201203456193<br>8 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XIII | 4              | 720.00              | 0.00   | 0.00           |                     |
| 675 | 3201010001/IF/<br>2201203456194<br>2 |                                   | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XII  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 676 | 3201010001/IF/<br>2201203456194<br>6 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XII  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 677 | 3201010001/IF/<br>2201203456194<br>9 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XII  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 678 | 3201010001/IF/<br>2201203456195<br>3 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No VI   | 4              | 720.00              | 0.00   | 0.00           |                     |
| 679 | 3201010001/IF/<br>2201203456195<br>5 |                                   | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-6   | 4              | 720.00              | 0.00   | 0.00           |                     |
| 680 | 3201010001/IF/<br>2201203456195<br>7 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No III  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 681 | 3201010001/IF/<br>2201203456195<br>8 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and Compost Pit of PMAY (G) at sansad-6      | 4              | 720.00              | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 682 | 3201010001/IF/<br>2201203456196<br>7 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No IX  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 683 | 3201010001/IF/<br>2201203456196<br>9 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No IX  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 684 | 3201010001/IF/<br>2201203456197<br>0 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-6  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 685 | 3201010001/IF/<br>2201203456197<br>3 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No III | 4              | 720.00              | 0.00   | 0.00           |                     |
| 686 | 3201010001/IF/<br>2201203456197<br>4 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-6  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 687 | 3201010001/IF/<br>2201203456197<br>9 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-6  | 4              | 720.00              | 0.00   | 0.00           |                     |
| 688 | 3201010001/IF/<br>2201203456198<br>0 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XII | 4              | 720.00              | 0.00   | 0.00           |                     |
| 689 | 3201010001/IF/<br>2201203456198<br>1 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and Compost Pit of PMAY (G) at sansad-7     | 4              | 720.00              | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |             |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|-------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | Signature 9 |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |             |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9           |
| 690 | 3201010001/IF/<br>2201203456198<br>2 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No X                               | 4              | 720.00              | 0.00   | 0.00           |             |
| 691 | 3201010001/IF/<br>2201203456198<br>8 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No I                               | 4              | 720.00              | 0.00   | 0.00           |             |
| 692 | 3201010001/IF/<br>2201203456199<br>1 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No VII                             | 4              | 720.00              | 0.00   | 0.00           |             |
| 693 | 3201010001/IF/<br>2201203456199<br>2 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-10                             | 4              | 720.00              | 0.00   | 0.00           |             |
| 694 | 3201010001/IF/<br>2201203456199<br>7 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XIV                             | 4              | 720.00              | 0.00   | 0.00           |             |
| 695 | 3201010001/IF/<br>2201203456200<br>0 | 13-06-2018                        | Construction of Tube well platform with soak pit and compost pit of PMAY(G) AT Sansad No XIV                             | 4              | 720.00              | 0.00   | 0.00           |             |
| 696 | 3201010001/IF/<br>2201203456200<br>1 | 13-06-2018                        | Construction of Tube Well platform WITH Soak pit and<br>Compost Pit of PMAY (G) at sansad-10                             | 4              | 720.00              | 0.00   | 0.00           |             |
| 697 | 3201010001/IF/<br>2201203456274<br>5 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pitof PMAY(G) building of ARAB GAIN[WB1629921] at sansad-14 | 4              | 720.00              | 0.00   | 0.00           |             |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Exp                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 698 | 3201010001/IF/<br>2201203456275<br>9 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of IKTAR ALI  SK[WB1676747] at sansad-14     | 4              | 720.00              | 0.00   | 0.00           |                     |
| 699 | 3201010001/IF/<br>2201203456276<br>2 |                                   | Construction of Tube well platform with Soak Pit and<br>Compost pit of PMAY(G) building of ANICHA<br>BIBI[WB1623929] at sansad-14 | 4              | 720.00              | 0.00   | 0.00           |                     |
| 700 | 3201010001/IF/<br>2201203456276<br>5 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of MINU BIBI[WB1553151] at sansad-14         | 4              | 720.00              | 0.00   | 0.00           |                     |
| 701 | 3201010001/IF/<br>2201203456276<br>8 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of TAHAMINA BIBI[WB1665595] at sansad-14     | 4              | 720.00              | 0.00   | 0.00           |                     |
| 702 | 3201010001/IF/<br>2201203456277<br>1 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of SELIMA BIBI[WB1671013] at sansad-14       | 4              | 720.00              | 0.00   | 0.00           |                     |
| 703 | 3201010001/IF/<br>2201203456280<br>0 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of JAHIR SARDAR[WB1631706] at sansad-14      | 4              | 720.00              | 0.00   | 0.00           |                     |
| 704 | 3201010001/IF/<br>2201203456280<br>4 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of KITAB SARDAR[WB1651930] at sansad-14      | 4              | 720.00              | 0.00   | 0.00           |                     |
| 705 | 3201010001/IF/<br>2201203456281<br>2 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of DALIL SK[WB1127697] at sansad-14          | 4              | 720.00              | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 706 | 3201010001/IF/<br>2201203456281<br>6 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of HIRU GHARAMI[WB1651914] at sansad-14      | 4              | 720.00              | 0.00   | 0.00           |                     |
| 707 | 3201010001/IF/<br>2201203456282<br>0 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of NUR JAHAN BIBI[WB1677732] at sansad-14    | 4              | 720.00              | 0.00   | 0.00           |                     |
| 708 | 3201010001/IF/<br>2201203456282<br>3 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and<br>Compost pit of PMAY(G) building of RASIYA<br>BIBI[WB1665566] at sansad-15 | 4              | 720.00              | 0.00   | 0.00           |                     |
| 709 | 3201010001/IF/<br>2201203456282<br>7 | 13-06-2018                        | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of MAHIR BISWAS[WB1677622] at sansad-15      | 4              | 720.00              | 0.00   | 0.00           |                     |
| 710 | 3201010001/IF/<br>34041049782        | 13-06-2018                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT BELPUKUR SANSAD NO-V(P-I)   | 87             | 15480.00            | 0.00   | 0.00           |                     |
| 711 | 3201010001/DP<br>/220120343120<br>36 | 13-06-2018                        | PREPARATION OF NURSERY IN LAND IN SONDANGA(NAZRUL MALLICK)  | 11             | 704.00              | 3840.00  | 0.00           |                     |
| 712 | 3201010001/DP<br>/34041082471        | 13-06-2018                        | ENVIRONMENT CLEANING AT SCHOOLS AT SANSAD<br>NO9  | 69             | 12144.00            | 528.00   | 0.00           |                     |
| 713 | 3201010001/DP<br>/34041082473        | 13-06-2018                        | ENVIRONMENT CLEANING AT SCHOOL/ICDS AT SANSAD NO-9  | 69             | 12144.00            | 792.00   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |               |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | s Signature 9 |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |               |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9             |
| 714 | 3201010001/DP<br>/34041090877         | 13-06-2018                        | ENVIRONMENT CLEANING AT ICDS AT SANSAD NOV   | 16             | 2816.00             | 264.00   | 0.00           |               |
| 715 | 3201010001/DP<br>/34041090884         | 13-06-2018                        | ENVIRONMENT CLEANING AT ICDS AT SANSAD NO-<br>XVIII  | 22             | 3872.00             | 264.00   | 0.00           |               |
| 716 | 3201010001/FP/<br>130717715832        | 13-06-2018                        | EARTH WORK IN ROAD CUM BUNDH FROM H/O<br>SACHIN GHOSH TO DANGAPARA MORE AT SANSAD<br>NO-IX | 4453           | 299297.80           | 48450.00   | 0.00           |               |
| 717 | 3201010001/IF/<br>2201203442366<br>7  |                                   | CONST. OF POULTRY SHED AT THE H/O ALORANI<br>MONDAL  | 1              | 176.00              | 0.00   | 0.00           |               |
| 718 | 3201010001/IF/<br>2201203442444<br>5  | 13-06-2018                        | CONST. OF POULTRY SHED AT THE H/O KRISHNA<br>CHANDRA GHOSH                                 | 1              | 176.00              | 0.00   | 0.00           |               |
| 719 | 3201010001/IF/<br>2201203442445<br>6  |                                   | CONST. OF POULTRY SHED AT THE H/O KRISHNA<br>PRAMANIK                                      | 1              | 176.00              | 0.00   | 0.00           |               |
| 720 | 3201010001/LD<br>/321002040710<br>451 | 13-06-2018                        | AGRICULTURE LAND DEVELOPMENT AT SANSAD -11   | 1234           | 100980.00           | 15576.00   | 0.00           |               |
| 721 | 3201010001/W<br>H/20303042498<br>7    | 13-06-2018                        | EXCAVATION OF NEW POND OF KRISHNACHANDRA<br>DAS AT SANSAD NO-XI                            | 600            | 53322.00            | 11340.00   | 0.00           |               |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 722 | 3201010001/DP<br>/34041020224 | 13-06-2018                        | ESTIMATE FOR TREE PLANTETION AT ALL SANSAD IN BELPUKUR(2ND PHASE)     | 6              | 1044.00             | 15930.00   | 0.00           |                     |
| 723 | 3201010001/DP<br>/34041020229 | 13-06-2018                        | ESTIMATE FOR TREE PLANTETION AT ALL SANSAD IN BELPUKUR(3RD PHASE)     | 6              | 1044.00             | 17700.00   | 0.00           |                     |
| 724 | 3201010001/DP<br>/34041020236 | 13-06-2018                        | PLANTETION UNDER I.B.S. AT SANSAD NOIX(1ST<br>PHASE)                  | 255            | 44370.00            | 3610.00  | 0.00           |                     |
| 725 | 3201010001/DP<br>/34041020244 | 13-06-2018                        | PLANTETION UNDER I.B.S. AT SANSAD NOXVIII(1ST PHASE)                  | 494            | 78681.60            | 1000.00  | 0.00           |                     |
| 726 | 3201010001/DP<br>/34041020250 | 13-06-2018                        | PLANTETION UNDER I.B.S. AT SANSAD NOVII(1ST<br>PHASE)                 | 140            | 24360.00            | 2566.00  | 0.00           |                     |
| 727 | 3201010001/DP<br>/34041020369 | 13-06-2018                        | ROAD SIDE TREE PLANTETION AT SANKARPUR (PHASE-1)                      | 103            | 5262.60             | 57390.00   | 0.00           |                     |
| 728 | 3201010001/DP<br>/34041020511 | 13-06-2018                        | ROADSIDE PLANTETION AT SANSAD NO-X                                    | 146            | 8550.65             | 57390.00   | 0.00           |                     |
| 729 | 3201010001/DP<br>/34041021951 | 13-06-2018                        | ROADSIDE TREE PLANTETION FROM NEEMTALA<br>TOWARDS DANGAPARA MORE(P-1) | 103            | 5262.45             | 55000.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 730 | 3201010001/DP<br>/34041021953 | 13-06-2018                        | ROADSIDE TREE PLANTETION FROM NEEMTALA<br>TOWARDS DANGAPARA MORE(P-2)      | 103            | 5262.45             | 57390.00   | 0.00           |                     |
| 731 | 3201010001/DP<br>/34041021956 | 13-06-2018                        | ROADSIDE TREE PLANTETION FROM NEEMTALA<br>TOWARDS DANGAPARA MORE(P-3)      | 133            | 6262.65             | 57390.00   | 0.00           |                     |
| 732 | 3201010001/DP<br>/34041023974 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANKARPUR(P-II)                                | 88             | 4762.50             | 57390.00   | 0.00           |                     |
| 733 | 3201010001/DP<br>/34041024992 | 13-06-2018                        | PLANTETION FROM RAJAPUR HEALTH CENTRE TO H/O<br>RAMPRASAD MAJUMDER(P-I)    | 73             | 4262.40             | 57390.00   | 0.00           |                     |
| 734 | 3201010001/DP<br>/34041024996 | 13-06-2018                        | PLANTETION FROM RAJAPUR HEALTH CENTRE TO THE H/O RAMPRASAD MAJUMDER(P-II)  | 88             | 4762.50             | 57390.00   | 0.00           |                     |
| 735 | 3201010001/DP<br>/34041024999 | 13-06-2018                        | PLANTETION FROM ISWARCHANDRAPUR BOTTALA<br>TOWARDS H/O BROJEN BISWAS(P-I)  | 118            | 5762.70             | 56390.00   | 0.00           |                     |
| 736 | 3201010001/DP<br>/34041025001 | 13-06-2018                        | PLANTETION FROM ISWARCHANDRAPUR BOTTALA<br>TOWARDS H/O BROJEN BISWAS(P-II) | 114            | 5629.34             | 57390.00   | 0.00           |                     |
| 737 | 3201010001/DP<br>/34041025003 | 13-06-2018                        | PLANTETION FROM ISWARCHANDRAPUR BOTTALA TOWARDS H/O BROJEN BISWAS(P-III)   | 118            | 5762.70             | 57390.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 738 | 3201010001/DP<br>/34041026053 | 13-06-2018                        | ROAD SIDE TREE PLANTETION FROM NEEMTALA<br>TOWARDS DANGAPARA MORE     | 105            | 5328.45             | 57390.00   | 0.00           |                     |
| 739 | 3201010001/DP<br>/34041026056 | 13-06-2018                        | ROADSIDE TREE PLANTETION FROM NEEMTALA<br>TOWARDS DANGAPARA MORE(P-V) | 118            | 5762.55             | 57390.00   | 0.00           |                     |
| 740 | 3201010001/DP<br>/34041026057 | 13-06-2018                        | ROADSIDE PLANTETION FROM NEEMTALA TOWARDS DANGAPARA MORE(P-VI)        | 80             | 4493.25             | 57390.00   | 0.00           |                     |
| 741 | 3201010001/DP<br>/34041026775 | 13-06-2018                        | ROADSIDE PLANTETION AT ISWARCHANDRAPUR                                | 159            | 10786.80            | 57390.00   | 0.00           |                     |
| 742 | 3201010001/DP<br>/34041026866 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANKARPUR(P-3)                            | 58             | 3762.30             | 57390.00   | 0.00           |                     |
| 743 | 3201010001/DP<br>/34041026869 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANKARPUR (P-4)                           | 118            | 5762.70             | 57390.00   | 0.00           |                     |
| 744 | 3201010001/DP<br>/34041026876 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANKARPUR(P-5)                            | 88             | 4762.50             | 57390.00   | 0.00           |                     |
| 745 | 3201010001/DP<br>/34041026878 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANKARPUR(P-6)                            | 103            | 5262.60             | 57390.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 746 | 3201010001/DP<br>/34041027004 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANSAD NO-IX(P-1)                                | 43             | 3262.20             | 55000.00   | 0.00           |                     |
| 747 | 3201010001/DP<br>/34041027468 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT BAHIRDWIP & BALAINAGAR(P-1)                      | 43             | 3262.20             | 57390.00   | 0.00           |                     |
| 748 | 3201010001/DP<br>/34041027734 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT BAHIRDWIP & BALAINAGAR (P-III)                   | 56             | 5524.20             | 57390.00   | 0.00           |                     |
| 749 | 3201010001/DP<br>/34041027736 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT SANSAD NO-XVIII(P-I)                             | 69             | 7786.20             | 55000.00   | 0.00           |                     |
| 750 | 3201010001/DP<br>/34041029519 | 13-06-2018                        | PLANTETION PURBA SONDANGA PAKURTALA<br>TOWARDS GORSTHAN AT SANSAD-XVIII(P-I) | 43             | 3262.20             | 1000.00  | 0.00           |                     |
| 751 | 3201010001/DP<br>/34041030592 | 13-06-2018                        | PLANTETION BESIDE BELPUKUR HIGH SCHOOL PLAY<br>FIELD (P-1)                   | 163            | 7263.00             | 55000.00   | 0.00           |                     |
| 752 | 3201010001/DP<br>/34041030624 | 13-06-2018                        | PLANTETION BESIDE BELPUKUR HIGH SCHOOL PLAY<br>FIELD(P-2)                    | 163            | 7263.00             | 29000.00   | 0.00           |                     |
| 753 | 3201010001/DP<br>/34041032656 | 13-06-2018                        | ROADSIDE TREE PLANTETION AT<br>ISHWARCHANDRAPUR(P-2)                         | 103            | 5262.60             | 55000.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 754 | 3201010001/DP<br>/34041036635        | 13-06-2018                        | PLANTETION AT BELPUKUR LIBRARY GROUND(P-1)  | 43             | 3262.20             | 0.00   | 0.00           |                     |
| 755 | 3201010001/DP<br>/34041040499        | 13-06-2018                        | PLANTETION AT PURBASONDANGA PAKURTALA<br>TOWARDS GORSTHAN (P-II)                                      | 43             | 3262.20             | 1000.00  | 0.00           |                     |
| 756 | 3201010001/DP<br>/34041040502        | 13-06-2018                        | ROAD SIDE PLANTETION AT SANSAD NO -<br>XVIII(GORSTHAN)(P-II)  | 69             | 7786.20             | 0.00   | 0.00           |                     |
| 757 | 3201010001/DP<br>/34041051285        | 03-01-2016                        | ROADSIDE TREE PLANTETION AT BAHIRDWIP & BALAINAGAR (P-2)  | 0              | 0.00                | 1000.00  | 0.00           |                     |
| 758 | 3201010001/IF/<br>2201203433415<br>2 |                                   | Construction of IAY Building of Individual beneficiaries (SUJIT SING) at Belpukur G.P. sansad-II      | 90             | 15812.00            | 0.00   | 0.00           |                     |
| 759 | 3201010001/IF/<br>2201203436301<br>9 |                                   | Construction of IAY Building of Individual beneficiaries (SHYAMAL GHOSH) at Belpukur G.P. sansad-IV   | 90             | 15832.00            | 0.00   | 0.00           |                     |
| 760 | 3201010001/IF/<br>2201203436304<br>0 | 25-07-2018                        | Construction of IAY Building of Individual beneficiaries (GAFUR MALLIK) at Belpukur G.P. sansad-XVIII | 88             | 15684.00            | 0.00   | 0.00           |                     |
| 761 | 3201010001/IF/I<br>AY/1001434        | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB2590535   | 84             | 15120.00            | 0.00   | 0.00           |                     |
| 762 | 3201010001/IF/I<br>AY/1021546        | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1469698   | 87             | 15660.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 763 | 3201010001/IF/I<br>AY/957447         | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1348219  | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 764 | 3201010001/IF/I<br>AY/971923         | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB2373708  | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 765 | 3201010001/IF/<br>2201203433439<br>7 | 25-07-2018                        | Construction of IAY Building of Individual beneficiaries (SUBAL GHOSH ) at Belpukur G.P. sansad-XIX        | 90             | 15784.00            | 0.00   | 0.00           |                     |
| 766 | 3201010001/DP<br>/220120343133<br>50 | 25-07-2018                        | PLANTETION OF FRUIT BEARING PLANT UNDER IBS AT SANSAD NO-I   | 15             | 2640.00             | 2496.00  | 0.00           |                     |
| 767 | 3201010001/DP<br>/220120343312<br>45 | 25-07-2018                        | PLANTETION AT DANGAPARA GORSTHAN (1ST PHASE)   | 139            | 22218.88            | 0.00   | 0.00           |                     |
| 768 | 3201010001/IF/<br>2201203436211<br>0 | 25-07-2018                        | Construction of IAY Building of Individual beneficiaries (KARTICK CHAKRABORTY ) at Belpukur G.P. sansad-II | 87             | 15412.00            | 0.00   | 0.00           |                     |
| 769 | 3201010001/IF/<br>2201203436304<br>9 | 25-07-2018                        | Construction of IAY Building of Individual beneficiaries (MR. SUDHAN GHOSH) at Belpukur G.P. sansad-XIX    | 86             | 15280.00            | 0.00   | 0.00           |                     |
| 770 | 3201010001/IF/<br>2201203454829<br>6 | 25-07-2018                        | Construction of Gitanjali Buiilding of ANIL<br>PRAMANIK/MAHANANDA(1199) at sansad-7                        | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 771 | 3201010001/IF/I<br>AY/1000083        | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB2130891  | 86             | 15480.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 772 | 3201010001/IF/I<br>AY/1011181 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1065362 | 88             | 15480.00            | 0.00   | 0.00           |                     |
| 773 | 3201010001/IF/I<br>AY/1011921 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1110589 | 89             | 15660.00            | 0.00   | 0.00           |                     |
| 774 | 3201010001/IF/I<br>AY/1012194 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1127697 | 88             | 15480.00            | 0.00   | 0.00           |                     |
| 775 | 3201010001/IF/I<br>AY/1175034 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1305059 | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 776 | 3201010001/IF/I<br>AY/1190612 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1591024 | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 777 | 3201010001/IF/I<br>AY/1190626 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1591344 | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 778 | 3201010001/IF/I<br>AY/1192501 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1626379 | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 779 | 3201010001/IF/I<br>AY/1192669 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1629883 | 86             | 15480.00            | 0.00   | 0.00           |                     |
| 780 | 3201010001/IF/I<br>AY/1194374 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1665595 | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 781 | 3201010001/IF/I<br>AY/1193847 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1654610 | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 782 | 3201010001/IF/I<br>AY/1334684 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1444801 | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 783 | 3201010001/IF/I<br>AY/1335954 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1671214 | 90             | 16200.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 784 | 3201010001/IF/I<br>AY/1345236 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1420169 | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 785 | 3201010001/IF/I<br>AY/1346521 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1661543 | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 786 | 3201010001/IF/I<br>AY/1346582 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1677255 | 86             | 15480.00            | 0.00   | 0.00           |                     |
| 787 | 3201010001/IF/I<br>AY/1357042 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1131128 | 90             | 15840.00            | 0.00   | 0.00           |                     |
| 788 | 3201010001/IF/I<br>AY/1357393 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1371315 | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 789 | 3201010001/IF/I<br>AY/1357887 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1670105 | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 790 | 3201010001/IF/I<br>AY/1357906 | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1681307 | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 791 | 3201010001/IF/I<br>AY/942758  | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1053021 | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 792 | 3201010001/IF/I<br>AY/949955  | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1099665 | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 793 | 3201010001/IF/I<br>AY/950216  | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1110049 | 89             | 15660.00            | 0.00   | 0.00           |                     |
| 794 | 3201010001/IF/I<br>AY/956065  | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1302781 | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 795 | 3201010001/IF/I<br>AY/956260  | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1308277 | 88             | 15840.00            | 0.00   | 0.00           |                     |

|     |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 796 | 3201010001/IF/I<br>AY/956820          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1325284  | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 797 | 3201010001/IF/I<br>AY/957340          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1343756  | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 798 | 3201010001/IF/I<br>AY/958746          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1419870  | 88             | 15840.00            | 0.00   | 0.00           |                     |
| 799 | 3201010001/IF/I<br>AY/959414          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1442789  | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 800 | 3201010001/IF/I<br>AY/960074          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1471844  | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 801 | 3201010001/IF/I<br>AY/960770          | 25-07-2018                        | Construction of IAY House -IAY REG. NO. WB1507529  | 89             | 16020.00            | 0.00   | 0.00           |                     |
| 802 | 3201010001/W<br>C/70401033566<br>1    | 25-07-2018                        | RE-EXCAVATION OF KHAL ISHWARCHANDRAPUR<br>MORE TO BALAINAGAR BRIDGE AT SANSAD NO-V                   | 0              | 0.00                | 1620.00  | 0.00           |                     |
| 803 | 3201010001/RC<br>/320201060410<br>501 | 25-07-2018                        | CONST. OF SOLING ROAD FROM MRITYUNJOY<br>MONDAL TO H/O PATIT MONDAL AT SANSAD NO-VII                 | 131            | 16680.00            | 34935.30   | 0.00           |                     |
| 804 | 3201010001/RC<br>/320201060410<br>487 |                                   | CONST. OF SOLING ROAD FROM H/O SUFAL SEN TO<br>RAMEN BISWAS AT SANSAD NO-VII                         | 468            | 58560.00            | 92421.45   | 0.00           |                     |
| 805 | 3201010001/IF/<br>2201203431607<br>2  | 1                                 | Construction of IAY Building of Individual beneficiaries (ABDUL MONDAL) at Belpukur G.P. sansad-XVII | 90             | 15928.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 806 | 3201010001/IF/<br>2201203431695<br>8 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (SAHABADDIN SK) at Belpukur G.P. sansad-XVII  | 87             | 15360.00            | 0.00   | 0.00           |                     |
| 807 | 3201010001/IF/<br>2201203431697<br>9 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (HALIMA BIBI) at Belpukur G.P. sansad-XVII    | 87             | 15599.00            | 0.00   | 0.00           |                     |
| 808 | 3201010001/IF/<br>2201203433439<br>0 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (SABIRAN BEWA) at Belpukur G.P. sansad-XVII   | 87             | 15336.00            | 0.00   | 0.00           |                     |
| 809 | 3201010001/IF/<br>2201203433440<br>5 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (TENTUL GHOSH) at Belpukur G.P. sansad-XIX    | 86             | 15012.00            | 0.00   | 0.00           |                     |
| 810 | 3201010001/IF/<br>2201203435066<br>3 | 04-02-2019                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY (MAMTA BIBI) AT SANSAD-XV                             | 90             | 16391.00            | 0.00   | 0.00           |                     |
| 811 | 3201010001/IF/<br>2201203436302<br>3 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (SUFIYA BIBI SEKH) at Belpukur G.P. sansad-X  | 86             | 15659.00            | 0.00   | 0.00           |                     |
| 812 | 3201010001/IF/<br>2201203440176<br>4 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries<br>(RABIYA DAFADA) at Belpukur G.P. sansad-12 | 89             | 15941.00            | 0.00   | 0.00           |                     |
| 813 | 3201010001/IF/I<br>AY/1002394        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3028246  | 87             | 15737.00            | 0.00   | 0.00           |                     |
| 814 | 3201010001/IF/I<br>AY/971584         | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2339094  | 90             | 16277.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 815 | 3201010001/IF/I<br>AY/971119         | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2305606  | 91             | 16534.00            | 0.00   | 0.00           |                     |
| 816 | 3201010001/IF/I<br>AY/952456         | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1191967  | 90             | 16442.00            | 0.00   | 0.00           |                     |
| 817 | 3201010001/IF/I<br>AY/946200         | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1673921  | 90             | 16321.00            | 0.00   | 0.00           |                     |
| 818 | 3201010001/IF/I<br>AY/1357222        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1278549  | 90             | 16860.00            | 0.00   | 0.00           |                     |
| 819 | 3201010001/IF/I<br>AY/1186041        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1497895  | 90             | 16519.00            | 0.00   | 0.00           |                     |
| 820 | 3201010001/IF/<br>2201203435065<br>1 | 04-02-2019                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARY<br>(ALEYAR SEKH) AT SANSAD-XIV                            | 88             | 16253.00            | 0.00   | 0.00           |                     |
| 821 | 3201010001/IF/<br>2201203436303<br>0 | 04-02-2019                        | Construction of IAY Building of Individual beneficiaries (TOTAB ALI MALLICK) at Belpukur G.P. sansad-XVIII | 98             | 17962.00            | 0.00   | 0.00           |                     |
| 822 | 3201010001/IF/<br>2201203436303<br>5 | l                                 | Construction of IAY Building of Individual beneficiaries (MARFAT MALLICK) at Belpukur G.P. sansad-XVIII    | 111            | 20434.00            | 0.00   | 0.00           |                     |
| 823 | 3201010001/IF/<br>2201203452080<br>2 | l                                 | Const. of GITANJALI Building of individual Beneficiaries at Belpukur Sansad No.IX                          | 91             | 16721.00            | 0.00   | 0.00           |                     |
| 824 | 3201010001/IF/<br>2201203454826<br>7 | 04-02-2019                        | Construction of IAY Building of MURSHID MONDAL at<br>Sansad No-XVIII                                       | 95             | 17947.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 825 | 3201010001/IF/<br>2201203454828<br>6 | 04-02-2019                        | Construction of IAY Building of FULCHAND GHOSH at Sansad No-XIX                          | 103            | 19145.00            | 0.00   | 0.00           |                     |
| 826 | 3201010001/IF/<br>2201203454830<br>8 | 04-02-2019                        | Construction of Gitanjali Buillding of BISHNU<br>MONDAL/ DHARMA(5966) at sansad-7        | 108            | 20122.00            | 0.00   | 0.00           |                     |
| 827 | 3201010001/IF/<br>2201203454831<br>4 | 04-02-2019                        | Construction of Gitanjali Buiilding of AJIMEL<br>MONDAL/ KHADEM (2414) at sansad-17      | 91             | 16853.00            | 0.00   | 0.00           |                     |
| 828 | 3201010001/IF/<br>2201203454832<br>6 | 04-02-2019                        | Construction of IAY Building of MACHHU BIBI SEKH at Sansad No-XVIII                      | 95             | 17947.00            | 0.00   | 0.00           |                     |
| 829 | 3201010001/IF/<br>2201203454833<br>2 | 04-02-2019                        | Construction of IAY Building of SABIRAN BEWA SEKH<br>at Sansad No-XVIII                  | 85             | 15773.00            | 0.00   | 0.00           |                     |
| 830 | 3201010001/IF/<br>2201203454834<br>2 | l                                 | Construction of IAY Building of JAGADISH GHOSH at Sansad No-V                            | 88             | 16280.00            | 0.00   | 0.00           |                     |
| 831 | 3201010001/IF/<br>2201203455560<br>0 | 04-02-2019                        | Construction of GITANJALI building of Madan Mohan<br>Sen, S/O- Umacharan Sen at sansad-7 | 115            | 21371.00            | 0.00   | 0.00           |                     |
| 832 | 3201010001/IF/<br>2201203455562<br>8 | l                                 | Construction of Gitanjali Buiilding of fante sekh/Niyat(3310) at sansad-10               | 90             | 16739.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 833 | 3201010001/IF/<br>2201203455563<br>4 | 04-02-2019                        | Construction of Gitanjali Buiilding of ALAUDDIN SEKH/NIYAMAT(5336) at sansad-4   | 90             | 16805.00            | 0.00   | 0.00           |                     |
| 834 | 3201010001/IF/<br>2201203455563<br>7 | 04-02-2019                        | Construction of Gitanjali Buiilding of KAJAL GARAI/BISHNUPADA(2748) at sansad-13   | 91             | 16985.00            | 0.00   | 0.00           |                     |
| 835 | 3201010001/IF/<br>2201203455564<br>3 | 04-02-2019                        | Construction of Gitanjali Buiilding of Shyamsundar<br>Biswas/Shamshan(7110) at sansad-11                                 | 96             | 17940.00            | 0.00   | 0.00           |                     |
| 836 | 3201010001/IF/<br>2201203455564<br>7 | 04-02-2019                        | Construction of Gitanjali Buiilding of BIJOY<br>GHOSH/SRIKANTA(1461) at sansad-12  | 91             | 16985.00            | 0.00   | 0.00           |                     |
| 837 | 3201010001/IF/<br>2201203455565<br>2 | 04-02-2019                        | Construction of Gitanjali Buiilding of MEGHNATH<br>GHOSH/BALAI(4687) at sansad-12  | 91             | 16985.00            | 0.00   | 0.00           |                     |
| 838 | 3201010001/IF/<br>2201203456273<br>8 |                                   | Construction of Tube well platform with Soak Pit and Compost pit of PMAY(G) building of FARID SK[WB1668408] at sansad-14 | 4              | 720.00              | 0.00   | 0.00           |                     |
| 839 | 3201010001/IF/<br>2201203456391<br>1 |                                   | Construction of IAY Building of ARJUN GHOSH at<br>Sansad No-XIX  | 103            | 19145.00            | 0.00   | 0.00           |                     |
| 840 | 3201010001/IF/<br>2201203456394<br>4 | 04-02-2019                        | Construction of GITANJALI building of Kalachand Pal,<br>S/O- Gyostobihari Pal at sansad-10                               | 91             | 16919.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |              |
|-----|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|--------------|
|     |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | Signature  9 |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |              |
| 1   | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9            |
| 841 | 3201010001/IF/<br>2201203456395<br>3 |                                   | Construction of GITANJALI building of Sarjina Bibi, W/O-<br>Tahir Ali Sk at sansad-3     | 91             | 16985.00            | 0.00   | 0.00           |              |
| 842 | 3201010001/IF/<br>2201203456395<br>8 | 04-02-2019                        | Construction of GITANJALI building of Arati Mondal,<br>W/O- Saktidhar Mondal at sansad-5 | 92             | 17099.00            | 0.00   | 0.00           |              |
| 843 | 3201010001/IF/<br>2201203458914<br>1 | 04-02-2019                        | Construction of IAY Building of CHHANDA GHOSH at<br>Sansad No-IV                         | 81             | 15339.00            | 0.00   | 0.00           |              |
| 844 | 3201010001/IF/I<br>AY/1001266        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2509889  | 90             | 16277.00            | 0.00   | 0.00           |              |
| 845 | 3201010001/IF/I<br>AY/1002580        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3178343  | 88             | 16313.00            | 0.00   | 0.00           |              |
| 846 | 3201010001/IF/I<br>AY/1018412        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1338298  | 88             | 15917.00            | 0.00   | 0.00           |              |
| 847 | 3201010001/IF/I<br>AY/1028755        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2095706  | 91             | 16534.00            | 0.00   | 0.00           |              |
| 848 | 3201010001/IF/I<br>AY/1160059        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1101793  | 85             | 15454.00            | 0.00   | 0.00           |              |
| 849 | 3201010001/IF/I<br>AY/1161558        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1119001  | 88             | 15917.00            | 0.00   | 0.00           |              |
| 850 | 3201010001/IF/I<br>AY/1170111        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1229639  | 90             | 16255.00            | 0.00   | 0.00           |              |
| 851 | 3201010001/IF/I<br>AY/1176235        | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1320020  | 87             | 15737.00            | 0.00   | 0.00           |              |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 852 | 3201010001/IF/I<br>AY/1176564 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1324395 | 90             | 16255.00            | 0.00   | 0.00           |                     |
| 853 | 3201010001/IF/I<br>AY/1191667 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1610092 | 87             | 15737.00            | 0.00   | 0.00           |                     |
| 854 | 3201010001/IF/I<br>AY/1192672 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1629921 | 90             | 16354.00            | 0.00   | 0.00           |                     |
| 855 | 3201010001/IF/I<br>AY/1192755 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1631706 | 88             | 15917.00            | 0.00   | 0.00           |                     |
| 856 | 3201010001/IF/I<br>AY/1192914 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1634844 | 91             | 16457.00            | 0.00   | 0.00           |                     |
| 857 | 3201010001/IF/I<br>AY/1193037 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1637484 | 87             | 16056.00            | 0.00   | 0.00           |                     |
| 858 | 3201010001/IF/I<br>AY/1193724 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1651914 | 90             | 16277.00            | 0.00   | 0.00           |                     |
| 859 | 3201010001/IF/I<br>AY/1193726 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1651930 | 85             | 15454.00            | 0.00   | 0.00           |                     |
| 860 | 3201010001/IF/I<br>AY/1194190 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1661557 | 91             | 16655.00            | 0.00   | 0.00           |                     |
| 861 | 3201010001/IF/I<br>AY/1194372 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1665566 | 88             | 16027.00            | 0.00   | 0.00           |                     |
| 862 | 3201010001/IF/I<br>AY/1194742 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1675073 | 90             | 16343.00            | 0.00   | 0.00           |                     |
| 863 | 3201010001/IF/I<br>AY/1211796 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2097117 | 87             | 15924.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |             |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-------------|
|     |                               |                                   |   |                | Expenditure(Rs.)    |  |                | Signature 9 |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |             |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9           |
| 864 | 3201010001/IF/I<br>AY/1213758 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2142965 | 90             | 16475.00            | 0.00   | 0.00           |             |
| 865 | 3201010001/IF/I<br>AY/1323317 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1668408 | 91             | 16655.00            | 0.00   | 0.00           |             |
| 866 | 3201010001/IF/I<br>AY/1323340 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1676747 | 84             | 15230.00            | 0.00   | 0.00           |             |
| 867 | 3201010001/IF/I<br>AY/1335983 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1677472 | 90             | 16541.00            | 0.00   | 0.00           |             |
| 868 | 3201010001/IF/I<br>AY/1346035 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1578166 | 86             | 16151.00            | 0.00   | 0.00           |             |
| 869 | 3201010001/IF/I<br>AY/1346555 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1671013 | 87             | 16067.00            | 0.00   | 0.00           |             |
| 870 | 3201010001/IF/I<br>AY/1346584 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1677609 | 89             | 16163.00            | 0.00   | 0.00           |             |
| 871 | 3201010001/IF/I<br>AY/1352722 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1668822 | 85             | 15498.00            | 0.00   | 0.00           |             |
| 872 | 3201010001/IF/I<br>AY/1357237 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1284496 | 85             | 15366.00            | 0.00   | 0.00           |             |
| 873 | 3201010001/IF/I<br>AY/1357358 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1347912 | 87             | 16067.00            | 0.00   | 0.00           |             |
| 874 | 3201010001/IF/I<br>AY/1357577 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1477920 | 90             | 16541.00            | 0.00   | 0.00           |             |
| 875 | 3201010001/IF/I<br>AY/1357661 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1510409 | 89             | 16097.00            | 0.00   | 0.00           |             |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |           |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-----------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |           |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9         |
| 876 | 3201010001/IF/I<br>AY/1357810 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1618680 | 86             | 15557.00            | 0.00   | 0.00           |           |
| 877 | 3201010001/IF/I<br>AY/1357828 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1629109 | 91             | 17315.00            | 0.00   | 0.00           |           |
| 878 | 3201010001/IF/I<br>AY/1357830 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1632362 | 87             | 15660.00            | 0.00   | 0.00           |           |
| 879 | 3201010001/IF/I<br>AY/1357895 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1677622 | 90             | 16475.00            | 0.00   | 0.00           |           |
| 880 | 3201010001/IF/I<br>AY/1357896 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1677732 | 90             | 16475.00            | 0.00   | 0.00           |           |
| 881 | 3201010001/IF/I<br>AY/1357904 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1680740 | 87             | 15737.00            | 0.00   | 0.00           |           |
| 882 | 3201010001/IF/I<br>AY/1357905 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1680771 | 87             | 15737.00            | 0.00   | 0.00           |           |
| 883 | 3201010001/IF/I<br>AY/1359187 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2145355 | 90             | 16453.00            | 0.00   | 0.00           |           |
| 884 | 3201010001/IF/I<br>AY/1359188 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2145494 | 90             | 16266.00            | 0.00   | 0.00           |           |
| 885 | 3201010001/IF/I<br>AY/1359191 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2146937 | 87             | 15869.00            | 0.00   | 0.00           |           |
| 886 | 3201010001/IF/I<br>AY/1359192 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2146953 | 91             | 16787.00            | 0.00   | 0.00           |           |
| 887 | 3201010001/IF/I<br>AY/1359542 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2366230 | 91             | 16655.00            | 0.00   | 0.00           |           |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 888 | 3201010001/IF/I<br>AY/1359667 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB2581864 | 90             | 16464.00            | 0.00   | 0.00           |                     |
| 889 | 3201010001/IF/I<br>AY/1360121 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3302494 | 86             | 15623.00            | 0.00   | 0.00           |                     |
| 890 | 3201010001/IF/I<br>AY/1360202 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3434353 | 90             | 16541.00            | 0.00   | 0.00           |                     |
| 891 | 3201010001/IF/I<br>AY/1360203 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3435435 | 90             | 16376.00            | 0.00   | 0.00           |                     |
| 892 | 3201010001/IF/I<br>AY/1360207 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3444783 | 86             | 15623.00            | 0.00   | 0.00           |                     |
| 893 | 3201010001/IF/I<br>AY/1360217 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3460190 | 90             | 16651.00            | 0.00   | 0.00           |                     |
| 894 | 3201010001/IF/I<br>AY/1360221 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3473646 | 90             | 16585.00            | 0.00   | 0.00           |                     |
| 895 | 3201010001/IF/I<br>AY/1360320 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3637127 | 90             | 16409.00            | 0.00   | 0.00           |                     |
| 896 | 3201010001/IF/I<br>AY/1360388 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3778073 | 87             | 15935.00            | 0.00   | 0.00           |                     |
| 897 | 3201010001/IF/I<br>AY/1360427 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3840294 | 90             | 16453.00            | 0.00   | 0.00           |                     |
| 898 | 3201010001/IF/I<br>AY/1369043 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1311683 | 87             | 15737.00            | 0.00   | 0.00           |                     |
| 899 | 3201010001/IF/I<br>AY/1373322 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1625574 | 89             | 16097.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 900 | 3201010001/IF/I<br>AY/1449108 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1649473 | 90             | 16032.00            | 0.00   | 0.00           |                     |
| 901 | 3201010001/IF/I<br>AY/1449883 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1682081 | 90             | 16409.00            | 0.00   | 0.00           |                     |
| 902 | 3201010001/IF/I<br>AY/1449982 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1686425 | 90             | 16596.00            | 0.00   | 0.00           |                     |
| 903 | 3201010001/IF/I<br>AY/1450008 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1687715 | 90             | 16530.00            | 0.00   | 0.00           |                     |
| 904 | 3201010001/IF/I<br>AY/1450852 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1723880 | 90             | 12192.00            | 0.00   | 0.00           |                     |
| 905 | 3201010001/IF/I<br>AY/1451620 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1764931 | 90             | 16640.00            | 0.00   | 0.00           |                     |
| 906 | 3201010001/IF/I<br>AY/1451693 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1767501 | 91             | 16919.00            | 0.00   | 0.00           |                     |
| 907 | 3201010001/IF/I<br>AY/1452800 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1820491 | 85             | 15575.00            | 0.00   | 0.00           |                     |
| 908 | 3201010001/IF/I<br>AY/1453489 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1849436 | 91             | 16985.00            | 0.00   | 0.00           |                     |
| 909 | 3201010001/IF/I<br>AY/1453490 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1849437 | 90             | 16717.00            | 0.00   | 0.00           |                     |
| 910 | 3201010001/IF/I<br>AY/1461033 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1083922 | 88             | 16335.00            | 0.00   | 0.00           |                     |
| 911 | 3201010001/IF/I<br>AY/1465273 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1724041 | 91             | 16919.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                  |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                  |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name & Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                |
| 912 | 3201010001/IF/I<br>AY/1466441 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1867999 | 84             | 15384.00            | 0.00   | 0.00           |                  |
| 913 | 3201010001/IF/I<br>AY/1494560 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1869676 | 91             | 16908.00            | 0.00   | 0.00           |                  |
| 914 | 3201010001/IF/I<br>AY/1494608 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1874693 | 86             | 15821.00            | 0.00   | 0.00           |                  |
| 915 | 3201010001/IF/I<br>AY/1511673 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1864900 | 91             | 16655.00            | 0.00   | 0.00           |                  |
| 916 | 3201010001/IF/I<br>AY/1548985 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1724484 | 90             | 17014.00            | 0.00   | 0.00           |                  |
| 917 | 3201010001/IF/I<br>AY/1549206 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1779549 | 85             | 15971.00            | 0.00   | 0.00           |                  |
| 918 | 3201010001/IF/I<br>AY/1549601 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB1849433 | 90             | 16860.00            | 0.00   | 0.00           |                  |
| 919 | 3201010001/IF/I<br>AY/1562132 | 04-02-2019                        | Construction of IAY House -IAY REG. NO. WB3866514 | 85             | 15443.00            | 0.00   | 0.00           |                  |
| 920 | 3201010001/IF/I<br>AY/1346581 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1677231 | 89             | 16163.00            | 0.00   | 0.00           |                  |
| 921 | 3201010001/IF/I<br>AY/1360407 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB3807627 | 86             | 15623.00            | 0.00   | 0.00           |                  |
| 922 | 3201010001/IF/I<br>AY/1370604 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1498555 | 95             | 17749.00            | 0.00   | 0.00           |                  |
| 923 | 3201010001/IF/I<br>AY/1570287 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB4925410 | 90             | 16662.00            | 0.00   | 0.00           |                  |

|     |                               |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                           |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | 9 0 0 0 0 0 0 0 0 0 0 0 0 |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |                           |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                         |
| 924 | 3201010001/IF/I<br>AY/1570842 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB4960181 | 90             | 16464.00            | 0.00   | 0.00           |                           |
| 925 | 3201010001/IF/I<br>AY/1570950 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB4964788 | 91             | 16919.00            | 0.00   | 0.00           |                           |
| 926 | 3201010001/IF/I<br>AY/1578043 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1705758 | 89             | 16361.00            | 0.00   | 0.00           |                           |
| 927 | 3201010001/IF/I<br>AY/1579379 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1849305 | 91             | 16985.00            | 0.00   | 0.00           |                           |
| 928 | 3201010001/IF/I<br>AY/1608685 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB5134713 | 90             | 16860.00            | 0.00   | 0.00           |                           |
| 929 | 3201010001/IF/I<br>AY/1613710 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1334709 | 87             | 16188.00            | 0.00   | 0.00           |                           |
| 930 | 3201010001/IF/I<br>AY/1634174 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB5007934 | 90             | 16475.00            | 0.00   | 0.00           |                           |
| 931 | 3201010001/IF/I<br>AY/1636342 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB5426920 | 90             | 16860.00            | 0.00   | 0.00           |                           |
| 932 | 3201010001/IF/I<br>AY/1639425 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB5664229 | 90             | 16783.00            | 0.00   | 0.00           |                           |
| 933 | 3201010001/IF/I<br>AY/1849155 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1525256 | 86             | 16085.00            | 0.00   | 0.00           |                           |
| 934 | 3201010001/IF/I<br>AY/1849171 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1524481 | 86             | 16052.00            | 0.00   | 0.00           |                           |
| 935 | 3201010001/IF/I<br>AY/1849177 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1681702 | 89             | 16625.00            | 0.00   | 0.00           |                           |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 936 | 3201010001/IF/I<br>AY/1849179 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1658514                           | 87             | 16122.00            | 0.00   | 0.00           |                     |
| 937 | 3201010001/IF/I<br>AY/1849215 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1668697                           | 90             | 16860.00            | 0.00   | 0.00           |                     |
| 938 | 3201010001/IF/I<br>AY/1849217 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1844943                           | 88             | 16445.00            | 0.00   | 0.00           |                     |
| 939 | 3201010001/IF/I<br>AY/1849231 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1829743                           | 89             | 16768.00            | 0.00   | 0.00           |                     |
| 940 | 3201010001/IF/I<br>AY/1849233 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1477927                           | 90             | 16794.00            | 0.00   | 0.00           |                     |
| 941 | 3201010001/IF/I<br>AY/1888076 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1509339                           | 89             | 16999.00            | 0.00   | 0.00           |                     |
| 942 | 3201010001/IF/I<br>AY/1889015 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1659559                           | 85             | 15905.00            | 0.00   | 0.00           |                     |
| 943 | 3201010001/IF/I<br>AY/1890338 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1851289                           | 85             | 15971.00            | 0.00   | 0.00           |                     |
| 944 | 3201010001/IF/I<br>AY/1894153 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2597388                           | 87             | 16188.00            | 0.00   | 0.00           |                     |
| 945 | 3201010001/IF/I<br>AY/1909606 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1873065                           | 88             | 16379.00            | 0.00   | 0.00           |                     |
| 946 | 3201010001/IF/I<br>AY/1924122 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB3471655                           | 88             | 16445.00            | 0.00   | 0.00           |                     |
| 947 | 3201010001/IF/I<br>AY/2013955 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1912259 | 85             | 16235.00            | 0.00   | 0.00           |                     |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |  |   |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|--|---|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    | Name & Signature   Name & Sign |   |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | l I  |   |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8  | 9 |
| 948 | 3201010001/IF/I<br>AY/2018465 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1676474     | 85             | 16235.00            | 0.00   | 0.00   |   |
| 949 | 3201010001/IF/I<br>AY/2018644 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1950356     | 79             | 15089.00            | 0.00   | 0.00   |   |
| 950 | 3201010001/IF/I<br>AY/2020011 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1677666     | 85             | 16235.00            | 0.00   | 0.00   |   |
| 951 | 3201010001/IF/I<br>AY/2020130 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1561685 | 85             | 16235.00            | 0.00   | 0.00   |   |
| 952 | 3201010001/IF/I<br>AY/2022262 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1675042 | 85             | 16235.00            | 0.00   | 0.00   |   |
| 953 | 3201010001/IF/I<br>AY/2038743 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1931559 | 84             | 16044.00            | 0.00   | 0.00   |   |
| 954 | 3201010001/IF/I<br>AY/2039737 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1902480     | 85             | 16235.00            | 0.00   | 0.00   |   |
| 955 | 3201010001/IF/I<br>AY/2042442 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1918644 | 85             | 16235.00            | 0.00   | 0.00   |   |
| 956 | 3201010001/IF/I<br>AY/2043338 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1903468     | 85             | 16235.00            | 0.00   | 0.00   |   |
| 957 | 3201010001/IF/I<br>AY/2046561 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1919542 | 85             | 16235.00            | 0.00   | 0.00   |   |
| 958 | 3201010001/IF/I<br>AY/2049344 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1850754     | 85             | 16235.00            | 0.00   | 0.00   |   |
| 959 | 3201010001/IF/I<br>AY/2109408 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1939192     | 85             | 16235.00            | 0.00   | 0.00   |   |

|     |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |  |
|-----|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|--|
|     |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature  9  10  10  11  11  12  13  14  15  16  17  17  18  18  18  18  18  18  18  18 |
| SI  | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |  |
| 1   | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9  |
| 960 | 3201010001/IF/I<br>AY/2114569 | 12-02-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1939320 | 80             | 15280.00            | 0.00   | 0.00           |  |
| 961 | 3201010001/IF/I<br>AY/748741  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB-01-010-<br>001-017/3808      | 80             | 15280.00            | 0.00   | 0.00           |  |
| 962 | 3201010001/IF/I<br>AY/943261  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1133521                       | 88             | 15983.00            | 0.00   | 0.00           |  |
| 963 | 3201010001/IF/I<br>AY/945862  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1605766                       | 91             | 16457.00            | 0.00   | 0.00           |  |
| 964 | 3201010001/IF/I<br>AY/946267  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1689286                       | 90             | 16255.00            | 0.00   | 0.00           |  |
| 965 | 3201010001/IF/I<br>AY/947188  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1951669                       | 90             | 16255.00            | 0.00   | 0.00           |  |
| 966 | 3201010001/IF/I<br>AY/947517  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2097113                       | 90             | 16277.00            | 0.00   | 0.00           |  |
| 967 | 3201010001/IF/I<br>AY/949378  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1080893                       | 85             | 15773.00            | 0.00   | 0.00           |  |
| 968 | 3201010001/IF/I<br>AY/949687  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1089824                       | 91             | 16534.00            | 0.00   | 0.00           |  |
| 969 | 3201010001/IF/I<br>AY/950269  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1113078                       | 90             | 15884.00            | 0.00   | 0.00           |  |
| 970 | 3201010001/IF/I<br>AY/950564  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1125069                       | 88             | 15480.00            | 0.00   | 0.00           |  |
| 971 | 3201010001/IF/I<br>AY/950626  | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1127344                       | 92             | 16354.00            | 0.00   | 0.00           |  |

|     |                              |                                   | Part-B: Work Details of As                        | set            |                     |  |                |                     |
|-----|------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|     |                              |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI  | Work ID                      | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1   | 2                            | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 972 | 3201010001/IF/I<br>AY/951820 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1173163 | 90             | 16255.00            | 0.00   | 0.00           |                     |
| 973 | 3201010001/IF/I<br>AY/955436 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1283071 | 91             | 16534.00            | 0.00   | 0.00           |                     |
| 974 | 3201010001/IF/I<br>AY/955904 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1297522 | 90             | 16200.00            | 0.00   | 0.00           |                     |
| 975 | 3201010001/IF/I<br>AY/960381 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1484209 | 87             | 15737.00            | 0.00   | 0.00           |                     |
| 976 | 3201010001/IF/I<br>AY/963589 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1673941 | 89             | 16229.00            | 0.00   | 0.00           |                     |
| 977 | 3201010001/IF/I<br>AY/967742 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2046999 | 87             | 15847.00            | 0.00   | 0.00           |                     |
| 978 | 3201010001/IF/I<br>AY/968207 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2097107 | 90             | 16475.00            | 0.00   | 0.00           |                     |
| 979 | 3201010001/IF/I<br>AY/968248 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2099830 | 90             | 16475.00            | 0.00   | 0.00           |                     |
| 980 | 3201010001/IF/I<br>AY/970243 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2250116 | 87             | 15660.00            | 0.00   | 0.00           |                     |
| 981 | 3201010001/IF/I<br>AY/972052 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB2387648 | 90             | 16475.00            | 0.00   | 0.00           |                     |
| 982 | 3201010001/IF/I<br>AY/992551 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1071771 | 91             | 16020.00            | 0.00   | 0.00           |                     |
| 983 | 3201010001/IF/I<br>AY/992645 | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1080639 | 89             | 16020.00            | 0.00   | 0.00           |                     |

|     |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |  |
|-----|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|--|
|     |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature 9 00 00 00 00 00 00 00 00 00 00 00 00 00 |
| SI  | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |  |
| 1   | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9  |
| 984 | 3201010001/IF/I<br>AY/995603         | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1324063   | 90             | 16244.00            | 0.00   | 0.00           |  |
| 985 | 3201010001/IF/I<br>AY/997415         | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1562514   | 88             | 15917.00            | 0.00   | 0.00           |  |
| 986 | 3201010001/IF/I<br>AY/997544         | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1581158   | 89             | 16020.00            | 0.00   | 0.00           |  |
| 987 | 3201010001/IF/I<br>AY/997812         | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1616932   | 88             | 15840.00            | 0.00   | 0.00           |  |
| 988 | 3201010001/IF/I<br>AY/997856         | 12-02-2019                        | Construction of IAY House -IAY REG. NO. WB1623929   | 89             | 16097.00            | 0.00   | 0.00           |  |
| 989 | 3201010001/IF/<br>2201203454833<br>7 | 08-03-2019                        | Construction of Gitanjali Buiilding of SITAL<br>GHOSH/CHITTA(0765) at sansad-19           | 121            | 22583.00            | 0.00   | 0.00           |  |
| 990 | 3201010001/IF/I<br>AY/1578556        | 08-03-2019                        | Construction of IAY House -IAY REG. NO. WB1765313   | 84             | 15703.00            | 0.00   | 0.00           |  |
| 991 | 3201010001/IF/I<br>AY/2012040        | 08-03-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1849434                   | 82             | 15662.00            | 0.00   | 0.00           |  |
| 992 | 3201010001/IF/I<br>AY/2021096        | 08-03-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1885417                   | 82             | 15662.00            | 0.00   | 0.00           |  |
| 993 | 3201010001/IF/I<br>AY/2043460        | 08-03-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1865232                   | 85             | 16235.00            | 0.00   | 0.00           |  |
| 994 | 3201010001/W<br>C/70401033566<br>2   | 08-03-2019                        | RE-EXCAVATION OF GURGURI KHAL FROM<br>GHOSHPARA SNANER GHAT TO BRIDGE AT SANSAD<br>NO-XII | 2937           | 70010.00            | 37260.00   | 0.00           |  |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 995  | 3201010001/IF/I<br>AY/968055          | 08-03-2019                        | Construction of IAY House -IAY REG. NO. WB2077045                                | 85             | 15509.00            | 0.00   | 0.00           |                     |
| 996  | 3201010001/IF/<br>3210020408910<br>48 | 23-05-2019                        | CONST. OF GITANJALI BUILDING OF RAKHAL SARDER<br>AT SANSAD XII                   | 90             | 17190.00            | 0.00   | 0.00           |                     |
| 997  | 3201010001/IF/I<br>AY/1849149         | 04-06-2019                        | Construction of IAY House -IAY REG. NO. WB1450810                                | 90             | 17135.00            | 0.00   | 0.00           |                     |
| 998  | 3201010001/IF/I<br>AY/2015692         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB5180579      | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 999  | 3201010001/IF/I<br>AY/2016192         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4379221      | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1000 | 3201010001/IF/<br>3210020408910<br>83 | 04-06-2019                        | CONST. OF GITAJALI BUILDING OF SHIBSANKAR DAM<br>AT SANSAD NO-X                  | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1001 | 3201010001/IF/<br>3210020409128<br>94 | 11-06-2019                        | Const. of PMAY(G) Building of Papiya Bibi Gharami at<br>Sansad -XVIII(WB1666191) | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1002 | 3201010001/IF/I<br>AY/1849137         | 11-06-2019                        | Construction of IAY House -IAY REG. NO. WB1499308                                | 86             | 16305.00            | 0.00   | 0.00           |                     |
| 1003 | 3201010001/IF/I<br>AY/1496810         | 11-06-2019                        | Construction of IAY House -IAY REG. NO. WB2092987                                | 89             | 16999.00            | 0.00   | 0.00           |                     |
| 1004 | 3201010001/IF/<br>2201203459961<br>6  | 11-06-2019                        | Const. of GITANJALI Building (Dhulu Ghosh) at Sansad<br>No-XIX                   | 88             | 16808.00            | 0.00   | 0.00           |                     |

|      |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |   |   |
|------|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|---|---|
|      |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    | Funds         Signature           8         9           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00 |   |
| SI   | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds  |   |
| 1    | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8   | 9 |
| 1005 | 3201010001/IF/<br>2201203459961<br>0 | 11-06-2019                        | Const. of GITANJALI Building(Samsul Biswas) at Sansad<br>No-XV                                       | 88             | 16808.00            | 0.00   | 0.00  |   |
| 1006 | 3201010001/IF/<br>34040999210        | 23-05-2019                        | CONST. OF IAY BUILDING OF INDIVIDUAL BENEFICIARIES AT SANSAD NOXVIII                                 | 121            | 22057.00            | 0.00   | 0.00  |   |
| 1007 | 3201010001/IF/I<br>AY/942773         | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1056141  | 82             | 14760.00            | 0.00   | 0.00  |   |
| 1008 | 3201010001/IF/I<br>AY/949865         | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1096743  | 80             | 14324.00            | 0.00   | 0.00  |   |
| 1009 | 3201010001/IF/<br>2201203431608<br>2 | 23-05-2019                        | Construction of IAY Building of Individual beneficiaries (ABDAR MONDAL) at Belpukur G.P. sansad-XVII | 88             | 15593.00            | 0.00   | 0.00  |   |
| 1010 | 3201010001/IF/<br>2201203429712<br>0 | 23-05-2019                        | Construction of IAY Building of Individual beneficiaries at belpukur XVII                            | 81             | 14674.00            | 0.00   | 0.00  |   |
| 1011 | 3201010001/FP/<br>130717716898       | 23-05-2019                        | PROTECTION OF BUNDH AT RAJAPUR WITH VETIVER AT SANSAD NO-VII(P-I)                                    | 1673           | 72000.00            | 30420.00   | 0.00  |   |
| 1012 | 3201010001/DP<br>/220120343959<br>45 | 23-05-2019                        | HEDGE FENCING AT RAJAPUR HEALTH CENTRE<br>PREMISES AT SANSAD NO-VII                                  | 71             | 12780.00            | 13230.00   | 0.00  |   |
| 1013 | 3201010001/DP<br>/220120343959<br>55 | 1                                 | HEDGE FENCING AT RAJAPUR SSK AT SANSAD NO-VII  | 70             | 12600.00            | 11340.00   | 0.00  |   |

|      |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |               |
|------|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------|
|      |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | s Signature 9 |
| SI   | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |               |
| 1    | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9             |
| 1014 | 3201010001/DP<br>/220120343959<br>58 | 23-05-2019                        | HEDGE FENCING AT RAJAPUR PRY. SCHOOL AT SANSAD NO-VII                   | 68             | 12240.00            | 13230.00   | 0.00           |               |
| 1015 | 3201010001/DP<br>/220120344186<br>81 | 23-05-2019                        | Protection of Bundh beside Kankra Bill with vetiver at Sansad no-VII    | 7065           | 280175.00           | 34830.00   | 0.00           |               |
| 1016 | 3201010001/IF/I<br>AY/1439519        | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1062891                       | 87             | 16617.00            | 0.00   | 0.00           |               |
| 1017 | 3201010001/IF/I<br>AY/1578216        | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1724193                       | 90             | 16794.00            | 0.00   | 0.00           |               |
| 1018 | 3201010001/IF/I<br>AY/1936718        | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1752019                       | 88             | 16808.00            | 0.00   | 0.00           |               |
| 1019 | 3201010001/IF/I<br>AY/2012916        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1906427 | 82             | 15662.00            | 0.00   | 0.00           |               |
| 1020 | 3201010001/IF/I<br>AY/2019154        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2594933 | 88             | 16808.00            | 0.00   | 0.00           |               |
| 1021 | 3201010001/IF/I<br>AY/2019679        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1885461 | 86             | 16180.00            | 0.00   | 0.00           |               |
| 1022 | 3201010001/IF/I<br>AY/2021352        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3613456 | 87             | 16617.00            | 0.00   | 0.00           |               |
| 1023 | 3201010001/IF/I<br>AY/2041109        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1901887 | 82             | 15662.00            | 0.00   | 0.00           |               |
| 1024 | 3201010001/IF/I<br>AY/2047722        | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1912310 | 87             | 16617.00            | 0.00   | 0.00           |               |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1025 | 3201010001/IF/I<br>AY/2107953         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1992745     | 88             | 16808.00            | 0.00   | 0.00           |                     |
| 1026 | 3201010001/IF/I<br>AY/2110393         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1992871     | 82             | 15662.00            | 0.00   | 0.00           |                     |
| 1027 | 3201010001/LD<br>/321002040783<br>132 | 23-05-2019                        | LAND DEVELOPMENT OF BELPUKUR HOSPITAL                                       | 3047           | 196500.05           | 38610.00   | 0.00           |                     |
| 1028 | 3201010001/IF/I<br>AY/1618960         | 23-05-2019                        | Construction of IAY House -IAY REG. NO. WB1871020                           | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1029 | 3201010001/IF/I<br>AY/2019417         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2098686     | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1030 | 3201010001/IF/I<br>AY/2117526         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2212158 | 88             | 16808.00            | 0.00   | 0.00           |                     |
| 1031 | 3201010001/IF/I<br>AY/2117918         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2228487 | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1032 | 3201010001/IF/I<br>AY/2108483         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2221963 | 80             | 15280.00            | 0.00   | 0.00           |                     |
| 1033 | 3201010001/IF/I<br>AY/2127874         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1996183 | 79             | 15089.00            | 0.00   | 0.00           |                     |
| 1034 | 3201010001/IF/I<br>AY/2128454         | 23-05-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2250085     | 80             | 15280.00            | 0.00   | 0.00           |                     |
| 1035 | 3201010001/IF/<br>2201203459962<br>0  | 17-06-2019                        | Const. of GITANJALI Building(majia Bibi) at sansad No-<br>XVII              | 90             | 17190.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1036 | 3201010001/IF/I<br>AY/943037          | 17-06-2019                        | Construction of IAY House -IAY REG. NO. WB1097618                           | 85             | 15017.00            | 0.00   | 0.00           |                     |
| 1037 | 3201010001/IF/I<br>AY/997490          | 17-06-2019                        | Construction of IAY House -IAY REG. NO. WB1572763                           | 86             | 15480.00            | 0.00   | 0.00           |                     |
| 1038 | 3201010001/IF/<br>2201203459732<br>4  | 01-07-2019                        | CONST.OF GITANJALI BUILDING UNDER BELPUKUR<br>GP(NURUL HASAN MALLICK)       | 87             | 16485.00            | 0.00   | 0.00           |                     |
| 1039 | 3201010001/IF/<br>2201203459960<br>7  | l                                 | Const. of GITANJALI Building (Matilal Das) at Sansad No-<br>X               | 88             | 16808.00            | 0.00   | 0.00           |                     |
| 1040 | 3201010001/IF/<br>2201203459960<br>9  | 01-07-2019                        | Const. of GITANJALI Building (Sujay Ghosh) at Sansad<br>No-XII              | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1041 | 3201010001/IF/I<br>AY/1492199         | 01-07-2019                        | Construction of IAY House -IAY REG. NO. WB1629878                           | 90             | 16783.00            | 0.00   | 0.00           |                     |
| 1042 | 3201010001/IF/<br>3210020408910<br>55 | 01-07-2019                        | CONST. OF GITANJALI BUILDING OF AJEMA BIBI SK AT<br>SANSAD XVIII            | 89             | 16999.00            | 0.00   | 0.00           |                     |
| 1043 | 3201010001/IF/I<br>AY/2022183         | 18-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1837443     | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1044 | 3201010001/IF/I<br>AY/2040719         | 17-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1911878 | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1045 | 3201010001/IF/I<br>AY/2128911         | 17-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2249155     | 87             | 16617.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1046 | 3201010001/IF/I<br>AY/2016482         | 17-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5033894     | 90             | 17190.00            | 0.00   | 0.00           |                     |
| 1047 | 3201010001/IF/I<br>AY/1011269         | 18-07-2019                        | Construction of IAY House -IAY REG. NO. WB1069958                           | 87             | 15847.00            | 0.00   | 0.00           |                     |
| 1048 | 3201010001/IF/I<br>AY/1492808         | 18-07-2019                        | Construction of IAY House -IAY REG. NO. WB1686296                           | 87             | 16276.00            | 0.00   | 0.00           |                     |
| 1049 | 3201010001/IF/I<br>AY/1510392         | 18-07-2019                        | Construction of IAY House -IAY REG. NO. WB1669439                           | 86             | 16096.00            | 0.00   | 0.00           |                     |
| 1050 | 3201010001/IF/<br>3210020408910<br>61 | 30-07-2019                        | CONST. OF GITANJALI BUILDING OF LAKSHI DEBNATH<br>AT SANSAD III             | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1051 | 3201010001/IF/I<br>AY/2019571         | 30-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1917818 | 89             | 16999.00            | 0.00   | 0.00           |                     |
| 1052 | 3201010001/IF/I<br>AY/2043572         | 30-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1322697     | 87             | 16617.00            | 0.00   | 0.00           |                     |
| 1053 | 3201010001/IF/I<br>AY/2049017         | 30-07-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1906099     | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1054 | 3201010001/IF/I<br>AY/2127603         | 06-08-2019                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1870244     | 89             | 16999.00            | 0.00   | 0.00           |                     |
| 1055 | 3201010001/W<br>H/20303043801<br>1    | 11-09-2019                        | Excavation of farm pond of Sasadhar Mondal at Sansad<br>no-VI               | 2199           | 265770.00           | 34666.50   | 0.00           |                     |
| 1056 | 3201010001/W<br>H/20303043886<br>3    | 11-09-2019                        | Excavation of Farm Pond of Suprava Biswas at Sansad<br>No-VI                | 2777           | 321731.00           | 19482.00   | 0.00           |                     |

|      |                                      |                                   | Part-B: Work Details of As  | set            |                     |  |                |                  |
|------|--------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|------------------|
|      |                                      |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Name & Signature |
| SI   | Work ID                              | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |                  |
| 1    | 2                                    | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                |
| 1057 | 3201010001/IF/I<br>AY/3249892        | 04-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3304286                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1058 | 3201010001/IF/I<br>AY/3249895        | 18-05-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3946613                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1059 | 3201010001/IF/I<br>AY/3249924        | 18-05-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3987112                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1060 | 3201010001/IF/I<br>AY/3249927        | 18-05-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319404                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1061 | 3201010001/IF/I<br>AY/3249928        | 18-05-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3238626                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1062 | 3201010001/IF/I<br>AY/3249941        | 18-05-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3320251                             | 85             | 16430.00            | 0.00   | 0.00           |                  |
| 1063 | 3201010001/DP<br>/220120344161<br>61 | l                                 | Vetiver Plantation from Shop of Pashupati Mondal to<br>H/O Manu Guin beside the the Beel at Rajapur | 1922           | 56130.00            | 5400.00  | 0.00           |                  |
| 1064 | 3201010001/IF/I<br>AY/1160204        | 30-08-2019                        | Construction of IAY House -IAY REG. NO. WB1103471   | 86             | 15557.00            | 0.00   | 0.00           |                  |
| 1065 | 3201010001/IF/I<br>AY/1579635        | 07-08-2020                        | Construction of IAY House -IAY REG. NO. WB1870496   | 79             | 15089.00            | 0.00   | 0.00           |                  |
| 1066 | 3201010001/IF/I<br>AY/2040004        | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1669401                             | 86             | 16426.00            | 0.00   | 0.00           |                  |
| 1067 | 3201010001/IF/I<br>AY/2040170        | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1915342                             | 84             | 16044.00            | 0.00   | 0.00           |                  |
| 1068 | 3201010001/IF/I<br>AY/2040397        | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1896947                             | 86             | 16426.00            | 0.00   | 0.00           |                  |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1069 | 3201010001/IF/I<br>AY/2041847 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1884716     | 88             | 16808.00            | 0.00   | 0.00           |                     |
| 1070 | 3201010001/IF/I<br>AY/2042673 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1902286 | 90             | 17190.00            | 0.00   | 0.00           |                     |
| 1071 | 3201010001/IF/I<br>AY/2044274 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1885327     | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1072 | 3201010001/IF/I<br>AY/2044478 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1724751     | 74             | 14134.00            | 0.00   | 0.00           |                     |
| 1073 | 3201010001/IF/I<br>AY/2047205 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1723903     | 90             | 17190.00            | 0.00   | 0.00           |                     |
| 1074 | 3201010001/IF/I<br>AY/2048104 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1911870     | 82             | 15662.00            | 0.00   | 0.00           |                     |
| 1075 | 3201010001/IF/I<br>AY/2105694 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2224085     | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1076 | 3201010001/IF/I<br>AY/2113391 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1994990 | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1077 | 3201010001/IF/I<br>AY/2125582 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1992841     | 82             | 15662.00            | 0.00   | 0.00           |                     |
| 1078 | 3201010001/IF/I<br>AY/2194134 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1900353     | 84             | 16044.00            | 0.00   | 0.00           |                     |
| 1079 | 3201010001/IF/I<br>AY/2194622 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1902518     | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1080 | 3201010001/IF/I<br>AY/2196450 | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2250866     | 86             | 16426.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|----------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature<br>9 |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |                |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9              |
| 1081 | 3201010001/IF/I<br>AY/2196451         | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2250870                               | 86             | 16426.00            | 0.00   | 0.00           |                |
| 1082 | 3201010001/IF/I<br>AY/2222011         | 07-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2133987                               | 86             | 16426.00            | 0.00   | 0.00           |                |
| 1083 | 3201010001/IF/I<br>AY/949800          | 07-08-2020                        | Construction of IAY House -IAY REG. NO. WB1094321   | 84             | 14760.00            | 0.00   | 0.00           |                |
| 1084 | 3201010001/LD<br>/321002040763<br>088 | 07-08-2020                        | LAND DEVELOPMENT AT RAJAPUR PRY. SCHOOL AT SANSAD NO-VII  | 2263           | 20480.00            | 13770.00   | 0.00           |                |
| 1085 | 3201010001/RC<br>/320201060420<br>288 |                                   | EARTHERN ROAD AND BRICK SOALING ROAD FROM THE LAND OF ALAM SK TO THE H/O AJIJUL SK AT SANSAD NO-X     | 30             | 5400.00             | 59814.00   | 0.00           |                |
| 1086 | 3201010001/RC<br>/320201060425<br>965 |                                   | EARTHERN ROAD AND BRICK SOALING ROAD FROM THE H/O MRITYUNJAY GHOSH TO COLONI PARA MOE AT SANSAD -IX   | 1511           | 142646.00           | 26190.00   | 0.00           |                |
| 1087 | 3201010001/RC<br>/320201060433<br>258 |                                   | Earthern Road and Brick soaling Road from the H/O<br>Matilal Das to Sarkipara at Sansad No-IX         | 1450           | 118962.00           | 21330.00   | 0.00           |                |
| 1088 | 3201010001/RC<br>/320201060433<br>261 |                                   | Earthern Road and Brick soaling Road from the H/O<br>Sushanta Pramanik to Priyalal Dutta Sansad No-IX | 1115           | 117674.00           | 13770.00   | 0.00           |                |
| 1089 | 3201010001/FP/<br>3202010604568<br>82 |                                   | Re-Excavation of khal from Rajapur Bazar to Sankarpur<br>more at Sansad No-VII                        | 3087           | 244743.00           | 51262.50   | 0.00           |                |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1090 | 3201010001/FP/<br>3202010604673<br>75 | 1                                 | Earth work Embankment for Flood Protection from Rajapur Snaner Ghat to L/O Amritalal guin at San VII | 3231           | 65510.00            | 0.00   | 0.00           |                     |
| 1091 | 3201010001/IF/<br>3210020408910<br>78 | l                                 | CONST. OF GITANJALI BUILDING OF BABULAL GHOSH<br>AT SANSAD VIII                                      | 88             | 17003.00            | 0.00   | 0.00           |                     |
| 1092 | 3201010001/IF/I<br>AY/2023117         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2040867                              | 78             | 14898.00            | 0.00   | 0.00           |                     |
| 1093 | 3201010001/IF/I<br>AY/2128490         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2180285                              | 80             | 15280.00            | 0.00   | 0.00           |                     |
| 1094 | 3201010001/W<br>H/20303043871<br>6    | 10-08-2020                        | Excavation of Farm Pond of Rahaman Sk at Sansad No-  | 2575           | 388000.00           | 22347.00   | 0.00           |                     |
| 1095 | 3201010001/RC<br>/320201060490<br>999 | l                                 | Const. of Brick Soaling and Earthern Road from Iswarchandrapur pry. school to Tapan Majumder at VI   | 2084           | 261900.00           | 29223.00   | 0.00           |                     |
| 1096 | 3201010001/RC<br>/320201060490<br>967 | 10-08-2020                        | CONST. OF NEW BRICK SOALING ROAD FROM<br>NILMANI SANTRA TO TAPAN SANTRA AT SANSAD NO-<br>VI          | 1759           | 222230.00           | 14038.50   | 0.00           |                     |
| 1097 | 3201010001/IF/I<br>AY/3249955         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3318499                              | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1098 | 3201010001/IF/I<br>AY/3249960         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3241843                              | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1099 | 3201010001/IF/I<br>AY/3249962         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3293745                              | 85             | 16430.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1100 | 3201010001/IF/I<br>AY/3249963 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3285844     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1101 | 3201010001/IF/I<br>AY/3249969 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3245705     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1102 | 3201010001/IF/I<br>AY/3249977 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3681169 | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1103 | 3201010001/IF/I<br>AY/3249979 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3296284     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1104 | 3201010001/IF/I<br>AY/3266125 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3330017     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1105 | 3201010001/IF/I<br>AY/3281789 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3293786     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1106 | 3201010001/IF/I<br>AY/3295055 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3015082 | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1107 | 3201010001/IF/I<br>AY/3295058 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3084543     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1108 | 3201010001/IF/I<br>AY/3295066 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2744081 | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1109 | 3201010001/IF/I<br>AY/3295075 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2743705 | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1110 | 3201010001/IF/I<br>AY/3295080 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2352200     | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1111 | 3201010001/IF/I<br>AY/3295083 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2933384     | 85             | 16430.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |  |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|--|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature  9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |  |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9  |
| 1112 | 3201010001/IF/I<br>AY/3295084 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3799656     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1113 | 3201010001/IF/I<br>AY/3295086 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2638292 | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1114 | 3201010001/IF/I<br>AY/3295087 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2593169     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1115 | 3201010001/IF/I<br>AY/3295089 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1940567     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1116 | 3201010001/IF/I<br>AY/3295094 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1923508     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1117 | 3201010001/IF/I<br>AY/3295099 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2727903 | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1118 | 3201010001/IF/I<br>AY/3295100 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2537105 | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1119 | 3201010001/IF/I<br>AY/3295102 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2591145 | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1120 | 3201010001/IF/I<br>AY/3295105 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3356253     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1121 | 3201010001/IF/I<br>AY/3295116 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2289747     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1122 | 3201010001/IF/I<br>AY/3295118 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3434451     | 85             | 16430.00            | 0.00   | 0.00           |  |
| 1123 | 3201010001/IF/I<br>AY/3295120 | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2743655     | 85             | 16430.00            | 0.00   | 0.00           |  |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1124 | 3201010001/IF/I<br>AY/3295123         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2935662                             | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1125 | 3201010001/IF/I<br>AY/3295125         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2543285                             | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1126 | 3201010001/IF/I<br>AY/3295126         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4066758                         | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1127 | 3201010001/IF/I<br>AY/3313822         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3031556                         | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1128 | 3201010001/IF/I<br>AY/3313824         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3175789                         | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1129 | 3201010001/IF/I<br>AY/3313826         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2543788                         | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1130 | 3201010001/IF/I<br>AY/3313829         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1362457                         | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1131 | 3201010001/IF/I<br>AY/3313830         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3237350                             | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1132 | 3201010001/IF/I<br>AY/3313831         | 10-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2423182                             | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1133 | 3201010001/RC<br>/320201060525<br>007 | 10-08-2020                        | Construction of brick soling road and earth work from L/O Ranjan Majumder to Malsaduar at Iswarchan | 906            | 135900.00           | 5157.00  | 0.00           |                     |
| 1134 | 3201010001/RC<br>/320201060525<br>008 | 10-08-2020                        | Construction of brick soling road and earth work from L/O Tapan Majumdar to H/O Gora Ghosh at VI    | 1160           | 175316.00           | 8308.50  | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1135 | 3201010001/W<br>C/32100204087<br>1459 | 10-08-2020                        | Excavation of pond of Mrityunjay Mondal at Sansad No<br>VI              | 1685           | 249110.00           | 9741.00  | 0.00           |                     |
| 1136 | 3201010001/W<br>C/32100204087<br>7803 | 10-08-2020                        | EXCAVATION OF FARM POND OF AMIYA MONDAL AT SANSAD NO VI                 | 1906           | 285900.00           | 14325.00   | 0.00           |                     |
| 1137 | 3201010001/IF/<br>3210020409814<br>54 | 10-08-2020                        | Excavation of farm pond of Monoranjan Biswas at Iswarchandrapur         | 1619           | 198520.00           | 11746.50   | 0.00           |                     |
| 1138 | 3201010001/IF/I<br>AY/2037491         | 14-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1752003 | 86             | 16426.00            | 0.00   | 0.00           |                     |
| 1139 | 3201010001/IF/I<br>AY/3249950         | 17-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3383989 | 85             | 16430.00            | 0.00   | 0.00           |                     |
| 1140 | 3201010001/IF/<br>3210020408910<br>39 | 17-08-2020                        | CONST. OF GITANJALI BUILDING OF KALYANI SARDAR<br>AT SANSAD XII         | 68             | 12988.00            | 0.00   | 0.00           |                     |
| 1141 | 3201010001/IF/I<br>AY/2127705         | 19-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2226695 | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1142 | 3201010001/IF/I<br>AY/2016287         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2007508 | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1143 | 3201010001/IF/I<br>AY/2017254         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1934347 | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1144 | 3201010001/IF/I<br>AY/2019159         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2001895 | 72             | 13752.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1145 | 3201010001/IF/I<br>AY/2025485         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2007772           | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1146 | 3201010001/IF/I<br>AY/2044327         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1911832           | 75             | 14325.00            | 0.00   | 0.00           |                     |
| 1147 | 3201010001/IF/I<br>AY/2111923         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1940585       | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1148 | 3201010001/IF/I<br>AY/2114759         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1948844       | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1149 | 3201010001/IF/I<br>AY/2115270         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1964114       | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1150 | 3201010001/IF/I<br>AY/2116863         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1942640       | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1151 | 3201010001/IF/I<br>AY/2119348         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1968403           | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1152 | 3201010001/IF/I<br>AY/2119768         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2040670           | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1153 | 3201010001/IF/I<br>AY/2123153         | 25-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2149322           | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1154 | 3201010001/FP/<br>3202010604946<br>23 |                                   | Re-excavation of Chulkuni Khal From garai field to<br>main khal at sansad-XVI     | 328            | 44420.00            | 2865.00  | 0.00           |                     |
| 1155 | 3201010001/FP/<br>3202010604946<br>22 | 1                                 | Re-excavation of Gurguri Khal from Dangapara more to H/O Ismile Sekh at sansad-XV | 604            | 94120.00            | 2865.00  | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1156 | 3201010001/FP/<br>3202010605242<br>42 |                                   | ReExcavation of Khal from Kuddus Mondal shallow to<br>Khore River at Sansad XVIII | 2157           | 328385.00           | 13465.50   | 0.00           |                     |
| 1157 | 3201010001/FP/<br>3202010605294<br>07 |                                   | Re-excavation of khal from Sabur Sk to Gurguri Khal at sansad XV                  | 2795           | 449835.00           | 18622.50   | 0.00           |                     |
| 1158 | 3201010001/FP/<br>3202010605294<br>10 |                                   | Re-excavation of khal from Haydar Sk to Mahiruddin Sk<br>at sansad XV             | 2567           | 420650.00           | 20055.00   | 0.00           |                     |
| 1159 | 3201010001/IF/I<br>AY/3249978         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3634942       | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1160 | 3201010001/IF/I<br>AY/3266145         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2335449           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1161 | 3201010001/IF/I<br>AY/3266147         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2146556           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1162 | 3201010001/IF/I<br>AY/3266151         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2173032           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1163 | 3201010001/IF/I<br>AY/3249889         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1525201           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1164 | 3201010001/IF/I<br>AY/3249905         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3622625           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1165 | 3201010001/IF/I<br>AY/3249907         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5601580           | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1166 | 3201010001/IF/I<br>AY/3249910         | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2367600           | 76             | 14711.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1167 | 3201010001/IF/I<br>AY/3249917 | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2140679     | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1168 | 3201010001/IF/I<br>AY/3249918 | 28-08-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3620655     | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1169 | 3201010001/IF/I<br>AY/3249911 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2156108     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1170 | 3201010001/IF/I<br>AY/3249912 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2280360     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1171 | 3201010001/IF/I<br>AY/3249914 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2271228     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1172 | 3201010001/IF/I<br>AY/3249916 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1346512 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1173 | 3201010001/IF/I<br>AY/3249919 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2284498 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1174 | 3201010001/IF/I<br>AY/3249922 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2740053 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1175 | 3201010001/IF/I<br>AY/3249923 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2366111 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1176 | 3201010001/IF/I<br>AY/3249929 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2558711 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1177 | 3201010001/IF/I<br>AY/3249930 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1347055     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1178 | 3201010001/IF/I<br>AY/3249933 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2664387     | 89             | 17168.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1179 | 3201010001/IF/I<br>AY/3249936 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2725746     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1180 | 3201010001/IF/I<br>AY/3249939 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2343469     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1181 | 3201010001/IF/I<br>AY/3249942 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1932901 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1182 | 3201010001/IF/I<br>AY/3249944 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2354983     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1183 | 3201010001/IF/I<br>AY/3249945 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2368276 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1184 | 3201010001/IF/I<br>AY/3249948 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2498545 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1185 | 3201010001/IF/I<br>AY/3249951 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1879312 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1186 | 3201010001/IF/I<br>AY/3249953 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2717422 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1187 | 3201010001/IF/I<br>AY/3249956 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2351059     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1188 | 3201010001/IF/I<br>AY/3249958 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2610278     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1189 | 3201010001/IF/I<br>AY/3249959 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2471428 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1190 | 3201010001/IF/I<br>AY/3249961 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2331463     | 89             | 17168.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1191 | 3201010001/IF/I<br>AY/3249966 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2611415     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1192 | 3201010001/IF/I<br>AY/3249967 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2560707     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1193 | 3201010001/IF/I<br>AY/3249968 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2313035     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1194 | 3201010001/IF/I<br>AY/3249970 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1014249 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1195 | 3201010001/IF/I<br>AY/3249971 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2353792     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1196 | 3201010001/IF/I<br>AY/3249974 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2570537 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1197 | 3201010001/IF/I<br>AY/3249976 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2712642     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1198 | 3201010001/IF/I<br>AY/3249981 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2728652 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1199 | 3201010001/IF/I<br>AY/3249983 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2738975     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1200 | 3201010001/IF/I<br>AY/3266127 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2307655     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1201 | 3201010001/IF/I<br>AY/3266140 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2717015     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1202 | 3201010001/IF/I<br>AY/3266146 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2536303     | 89             | 17168.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1203 | 3201010001/IF/I<br>AY/3266149 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2594943     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1204 | 3201010001/IF/I<br>AY/3266156 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2270686     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1205 | 3201010001/IF/I<br>AY/3266162 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2712570 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1206 | 3201010001/IF/I<br>AY/3266180 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2362613     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1207 | 3201010001/IF/I<br>AY/3281744 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1362352     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1208 | 3201010001/IF/I<br>AY/3281771 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2339111 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1209 | 3201010001/IF/I<br>AY/3281780 | 15-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2316468 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1210 | 3201010001/IF/I<br>AY/2223404 | 25-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2227979     | 72             | 13752.00            | 0.00   | 0.00           |                     |
| 1211 | 3201010001/IF/I<br>AY/3249900 | 29-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2301124 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1212 | 3201010001/IF/I<br>AY/3249906 | 29-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2347857 | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1213 | 3201010001/IF/I<br>AY/3266139 | 29-09-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2350820     | 89             | 17168.00            | 0.00   | 0.00           |                     |
| 1214 | 3201010001/IF/I<br>AY/3249890 | 14-10-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1939833 | 89             | 17168.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |           |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|-----------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | Signature |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |           |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9         |
| 1215 | 3201010001/IF/I<br>AY/3249899         | 14-10-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2302271            | 89             | 17168.00            | 0.00   | 0.00           |           |
| 1216 | 3201010001/W<br>C/32100204087<br>0901 | 21-10-2020                        | Excavation of Farm pond of Bithika Dhali at<br>Dwipchandrapur                      | 506            | 72020.00            | 2865.00  | 0.00           |           |
| 1217 | 3201010001/W<br>C/32100204087<br>9359 | 21-10-2020                        | Excavation of Farm pond of Ratna Biswas at<br>Dwipchandrapur                       | 2555           | 389410.00           | 24066.00   | 0.00           |           |
| 1218 | 3201010001/W<br>C/32100204088<br>4056 | 21-10-2020                        | Excavation of Farm pond of Sunil Biswas at<br>Dwipchandrapur                       | 1967           | 294670.00           | 18049.50   | 0.00           |           |
| 1219 | 3201010001/FP/<br>3202010605308<br>19 |                                   | Re excavation of khal from H O Fakir Mallick to L O<br>Akali Mridha at sansad XVII | 1205           | 191300.00           | 14898.00   | 0.00           |           |
| 1220 | 3201010001/IF/I<br>AY/3313825         | 29-10-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3031522        | 85             | 16430.00            | 0.00   | 0.00           |           |
| 1221 | 3201010001/IF/I<br>AY/3249972         | 29-10-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2007558            | 82             | 15935.00            | 0.00   | 0.00           |           |
| 1222 | 3201010001/IF/I<br>AY/3249947         | 29-10-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1884336            | 82             | 15935.00            | 0.00   | 0.00           |           |
| 1223 | 3201010001/IF/I<br>AY/3249898         | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2261211            | 90             | 17567.00            | 0.00   | 0.00           |           |
| 1224 | 3201010001/IF/I<br>AY/3249938         | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2587201            | 90             | 17567.00            | 0.00   | 0.00           |           |

|      |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1225 | 3201010001/IF/I<br>AY/3249982        | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2276613                            | 90             | 17567.00            | 0.00   | 0.00           |                     |
| 1226 | 3201010001/IF/I<br>AY/3249984        | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2588895                            | 90             | 17567.00            | 0.00   | 0.00           |                     |
| 1227 | 3201010001/IF/I<br>AY/3266195        | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2317387                        | 90             | 17567.00            | 0.00   | 0.00           |                     |
| 1228 | 3201010001/IF/I<br>AY/2196449        | 11-11-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2250098                            | 74             | 14368.00            | 0.00   | 0.00           |                     |
| 1229 | 3201010001/IF/I<br>AY/750074         | 15-12-2020                        | Construction of IAY House -IAY REG. NO. WB-01-010-<br>001-004/1N128                                | 18             | 3528.00             | 0.00   | 0.00           |                     |
| 1230 | 3201010001/IF/I<br>AY/954578         | 15-12-2020                        | Construction of IAY House -IAY REG. NO. WB1255963  | 40             | 7632.00             | 0.00   | 0.00           |                     |
| 1231 | 3201010001/IF/I<br>AY/2039386        | 15-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1931968                            | 12             | 2448.00             | 0.00   | 0.00           |                     |
| 1232 | 3201010001/IF/<br>2201203454832<br>0 | 16-12-2020                        | Construction of Gitanjali Buiilding of UDAY KIRTTANIYA/GOPINATH(2052) at sansad-1                  | 63             | 12462.00            | 0.00   | 0.00           |                     |
| 1233 | 3201010001/IF/<br>2201203433415<br>8 | 16-12-2020                        | Construction of IAY Building of Individual beneficiaries (NITYAN GHOSH) at Belpukur G.P. sansad-IV | 46             | 8600.00             | 0.00   | 0.00           |                     |
| 1234 | 3201010001/IF/I<br>AY/2493134        | 18-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2227194                            | 27             | 5508.00             | 0.00   | 0.00           |                     |
| 1235 | 3201010001/IF/I<br>AY/2128872        | 21-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1966681                        | 48             | 9402.00             | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1236 | 3201010001/IF/I<br>AY/2120929 | 21-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2140147     | 75             | 14364.00            | 0.00   | 0.00           |                     |
| 1237 | 3201010001/IF/I<br>AY/3249885 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3092709     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1238 | 3201010001/IF/I<br>AY/3249891 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2326619     | 76             | 14516.00            | 0.00   | 0.00           |                     |
| 1239 | 3201010001/IF/I<br>AY/3249893 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2751351     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1240 | 3201010001/IF/I<br>AY/3249894 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3062073     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1241 | 3201010001/IF/I<br>AY/3249896 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3177960 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1242 | 3201010001/IF/I<br>AY/3249902 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3124374 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1243 | 3201010001/IF/I<br>AY/3249903 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2894065 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1244 | 3201010001/IF/I<br>AY/3249904 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2554914     | 77             | 15110.00            | 0.00   | 0.00           |                     |
| 1245 | 3201010001/IF/I<br>AY/3249909 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2944875     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1246 | 3201010001/IF/I<br>AY/3249915 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2788963     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1247 | 3201010001/IF/I<br>AY/3249920 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1010762     | 82             | 15740.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1248 | 3201010001/IF/I<br>AY/3249925 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1013607     | 79             | 15323.00            | 0.00   | 0.00           |                     |
| 1249 | 3201010001/IF/I<br>AY/3249926 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3362672     | 86             | 16829.00            | 0.00   | 0.00           |                     |
| 1250 | 3201010001/IF/I<br>AY/3249934 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2802101     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1251 | 3201010001/IF/I<br>AY/3249937 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3032924     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1252 | 3201010001/IF/I<br>AY/3249940 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3228973     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1253 | 3201010001/IF/I<br>AY/3249949 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2800304 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1254 | 3201010001/IF/I<br>AY/3249954 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2804695 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1255 | 3201010001/IF/I<br>AY/3249964 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2471277 | 76             | 14516.00            | 0.00   | 0.00           |                     |
| 1256 | 3201010001/IF/I<br>AY/3249965 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3029239     | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1257 | 3201010001/IF/I<br>AY/3249973 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5088265     | 76             | 14711.00            | 0.00   | 0.00           |                     |
| 1258 | 3201010001/IF/I<br>AY/3249975 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2124519 | 82             | 16130.00            | 0.00   | 0.00           |                     |
| 1259 | 3201010001/IF/I<br>AY/3249980 | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3079491     | 76             | 14919.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1260 | 3201010001/IF/I<br>AY/3266128         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2773605                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1261 | 3201010001/IF/I<br>AY/3266129         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3024390                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1262 | 3201010001/IF/I<br>AY/3266152         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2926593                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1263 | 3201010001/IF/I<br>AY/3266159         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2895847                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1264 | 3201010001/IF/I<br>AY/3266182         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2885082                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1265 | 3201010001/IF/I<br>AY/3266188         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3057463                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1266 | 3201010001/IF/I<br>AY/3266193         | 29-12-2020                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3134821                   | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1267 | 3201010001/FP/<br>3202010605157<br>28 |                                   | Re-excavation of Petua from Jhorer Math to Jalangi<br>River at sansad-XVIII               | 330            | 49926.00            | 1719.00  | 0.00           |                     |
| 1268 | 3201010001/FP/<br>3202010605157<br>29 |                                   | Re-excavation of Petua khal from L/O Narai Biswas to L/O Surabaddin Mallick at sansad-XVI | 1707           | 275645.00           | 13986.00   | 0.00           |                     |
| 1269 | 3201010001/IF/<br>3210020409814<br>40 |                                   | Excavation of farm pond of Nepal Dhali, S/O- Naren<br>Dhali at Dwipchandrapur             | 1453           | 246610.00           | 12501.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1270 | 3201010001/IF/<br>3210020409814<br>45 | 17-03-2021                        | Excavation of farm pond of Kanai Ghosh, S/O-<br>Khudiram Ghosh at Balainagar                       | 3525           | 439475.00           | 21774.00   | 0.00           |                     |
| 1271 | 3201010001/RC<br>/320201060541<br>240 |                                   | Const. of Brick soling & earthern Road from Sadhur<br>Ashram to Laxman Ghosh at Bahirdwip          | 417            | 58380.00            | 6078.50  | 0.00           |                     |
| 1272 | 3201010001/IF/<br>3210020409814<br>51 | 17-03-2021                        | Excavation of farm pond of Biswanath Biswas at Iswarchandrapur                                     | 1611           | 184740.00           | 9168.00  | 0.00           |                     |
| 1273 | 3201010001/IF/<br>3210020409814<br>59 | 17-03-2021                        | Excavation of farm pond of Shyam Shankar Mondal at Iswarchandrapur                                 | 1368           | 215850.00           | 8692.50  | 0.00           |                     |
| 1274 | 3201010001/RC<br>/320201060548<br>029 | 08-05-2021                        | Const of brick soling road and earth work from L O<br>Bhagirath Ghosh to Panchananatala at IX      | 1297           | 187520.00           | 11066.00   | 0.00           |                     |
| 1275 | 3201010001/RC<br>/320201060550<br>163 |                                   | Const of brick soling road and earth work from L O<br>Alihim Sk to Kabarsthan at Dwipchandrapur    | 882            | 140130.00           | 11522.00   | 0.00           |                     |
| 1276 | 3201010001/RC<br>/320201060550<br>164 | 08-05-2021                        | Construction of brick soling road and earth work from L O Dayla Sk to Kabarsthan at Dwipchandrapur | 983            | 154600.00           | 12095.00   | 0.00           |                     |
| 1277 | 3201010001/IF/<br>3210020411986<br>77 | 08-05-2021                        | Excavation of pond L O TAPAS KUMAR SARKAR at DWIPCHANDRAPUR  | 2439           | 432390.00           | 20808.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1278 | 3201010001/RC<br>/320201060545<br>704 | 08-05-2021                        | Construction of brick soling road and earth work from Basu Mohanta to Baman ghat at sansad XV     | 2077           | 353090.00           | 11016.00   | 0.00           |                     |
| 1279 | 3201010001/FP/<br>3202010605759<br>97 |                                   | Re-Excavation of Jhorer ather Khal from Kuddus<br>Mondal to Kadu Mallick at Sansad XVIII          | 2006           | 366593.00           | 0.00   | 0.00           |                     |
| 1280 | 3201010001/W<br>C/32100204086<br>0218 | 12-06-2021                        | Excavation of farm pond of Nepal Dhali, S/O- Naren<br>Dhali at Dwipchandrapur                     | 505            | 71170.00            | 6651.50  | 0.00           |                     |
| 1281 | 3201010001/W<br>C/32100204087<br>9360 | 12-06-2021                        | Excavation of Farm pond of Bhagirath Ghosh at<br>Belpukur   | 1909           | 290251.00           | 14325.00   | 0.00           |                     |
| 1282 | 3201010001/W<br>H/20303043878<br>9    | 12-06-2021                        | EXCAVATION OF Farm Pond of Priyalal Dutta at<br>Belpukur  | 2530           | 367777.00           | 14960.00   | 0.00           |                     |
| 1283 | 3201010001/RC<br>/320201060547<br>017 | 1                                 | Construction of brick soling road and earth work fromKesto Ghosh to L O Rabin Ghosh at sansad XII | 1243           | 189216.00           | 11678.00   | 0.00           |                     |
| 1284 | 3201010001/RC<br>/320201060546<br>065 | 12-06-2021                        | Construction of brick soling road and earth work from Nakjola Kalitala to L/O Monmila Ghosh at IX | 956            | 147460.00           | 7533.00  | 0.00           |                     |
| 1285 | 3201010001/RC<br>/320201060541<br>239 | l                                 | Const. of Brick soaling road & earth work from Laxman<br>Ghosh to Ranjit Ghosh at Bahirdwip       | 375            | 52500.00            | 3438.00  | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1286 | 3201010001/IF/I<br>AY/3295112 | 12-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2870456 | 86             | 17544.00            | 0.00   | 0.00           |                     |
| 1287 | 3201010001/IF/I<br>AY/3281760 | 12-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3987225 | 80             | 16320.00            | 0.00   | 0.00           |                     |
| 1288 | 3201010001/IF/I<br>AY/3249921 | 12-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3641042 | 83             | 16334.00            | 0.00   | 0.00           |                     |
| 1289 | 3201010001/AV<br>/34040935377 | 17-06-2021                        | CONST.OF NEWANGANWARI CENTRE AT ISWARCHANDRAPUR AT SANSAD NO-VI         | 261            | 48773.00            | 315609.42  | 0.00           |                     |
| 1290 | 3201010001/AV<br>/34040935373 | 17-06-2021                        | CONST.OF NEWANGANWARI CENTRE AT SARATPALLY PRY. SCHOOL AT SANSAD NO-II  | 299            | 53052.00            | 358602.00  | 0.00           |                     |
| 1291 | 3201010001/IF/I<br>AY/3266150 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3170240 | 76             | 15114.00            | 0.00   | 0.00           |                     |
| 1292 | 3201010001/IF/I<br>AY/3266203 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3103564 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1293 | 3201010001/IF/I<br>AY/3281745 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3236126 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1294 | 3201010001/IF/I<br>AY/3281749 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3172003 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1295 | 3201010001/IF/I<br>AY/3281769 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3059257 | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1296 | 3201010001/IF/I<br>AY/3281775 | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3172508 | 76             | 14919.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1297 | 3201010001/IF/I<br>AY/3281781         | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3239044                             | 76             | 14594.00            | 0.00   | 0.00           |                     |
| 1298 | 3201010001/IF/I<br>AY/3281784         | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2869057                             | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1299 | 3201010001/IF/I<br>AY/3281799         | 17-06-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2765316                             | 76             | 14919.00            | 0.00   | 0.00           |                     |
| 1300 | 3201010001/RC<br>/320201060547<br>019 | 17-06-2021                        | Construction of brick soling road and earth work from khaler dhar to L O Bidhan Ghosh at sansad XII | 1937           | 285266.00           | 21047.00   | 0.00           |                     |
| 1301 | 3201010001/W<br>H/20303043883<br>6    | 17-06-2021                        | EXCAVATION OF FARM POND OF GOBARDHAN<br>MONDAL AT SANSAD -VI  | 2351           | 352650.00           | 23779.50   | 0.00           |                     |
| 1302 | 3201010001/IF/<br>3210020409814<br>49 | 17-06-2021                        | Excavation of farm pond of Asit Chakroborty at<br>Iswarchandrapur                                   | 912            | 105460.00           | 9466.50  | 0.00           |                     |
| 1303 | 3201010001/IF/<br>3210020409814<br>48 | l                                 | Excavation of farm pond of Sridam Majumder, S/O-<br>Panchanan Majumder at Iswarchandrapur           | 623            | 59730.00            | 5508.00  | 0.00           |                     |
| 1304 | 3201010001/IF/<br>3210020410008<br>54 | 1                                 | Excavation of farm pond of Pinaki Majumder at<br>Iswarchandrapur                                    | 1151           | 130456.00           | 7071.00  | 0.00           |                     |
| 1305 | 3201010001/IF/I<br>AY/3295096         | 02-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2775244                             | 80             | 16320.00            | 0.00   | 0.00           |                     |

|      |                                      |                                   | Part-B: Work Details of As   | set            |                     |  |                |           |
|------|--------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|-----------|
|      |                                      |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | Signature |
| SI   | Work ID                              | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |           |
| 1    | 2                                    | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9         |
| 1306 | 3201010001/IF/<br>2201203436302<br>6 | 02-07-2021                        | Construction of IAY Building of Individual beneficiaries (JHANA SK) at Belpukur G.P. sansad-XV | 76             | 14776.00            | 0.00   | 0.00           |           |
| 1307 | 3201010001/IF/I<br>AY/3249897        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2750681                        | 82             | 7479.00             | 0.00   | 0.00           |           |
| 1308 | 3201010001/IF/I<br>AY/3249901        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3289481                        | 80             | 16455.00            | 0.00   | 0.00           |           |
| 1309 | 3201010001/IF/I<br>AY/3249908        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2898152                        | 76             | 15249.00            | 0.00   | 0.00           |           |
| 1310 | 3201010001/IF/I<br>AY/3249935        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2738942                    | 80             | 16455.00            | 0.00   | 0.00           |           |
| 1311 | 3201010001/IF/I<br>AY/3249943        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3182024                        | 80             | 16455.00            | 0.00   | 0.00           |           |
| 1312 | 3201010001/IF/I<br>AY/3249946        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2699609                        | 87             | 17025.00            | 0.00   | 0.00           |           |
| 1313 | 3201010001/IF/I<br>AY/3249952        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2750668                        | 72             | 14160.00            | 0.00   | 0.00           |           |
| 1314 | 3201010001/IF/I<br>AY/3266134        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1433172                    | 80             | 16455.00            | 0.00   | 0.00           |           |
| 1315 | 3201010001/IF/I<br>AY/3266148        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1994767                    | 73             | 15027.00            | 0.00   | 0.00           |           |
| 1316 | 3201010001/IF/I<br>AY/3266158        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3054833                    | 76             | 15249.00            | 0.00   | 0.00           |           |
| 1317 | 3201010001/IF/I<br>AY/3266167        | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3061437                        | 79             | 16242.00            | 0.00   | 0.00           |           |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |             |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature 9 |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |             |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9           |
| 1318 | 3201010001/IF/I<br>AY/3266177         | 28-07-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2264771                           | 90             | 17897.00            | 0.00   | 0.00           |             |
| 1319 | 3201010001/DP<br>/321002040956<br>004 | 10-08-2021                        | Const of brick soling road earth work with Plantation from Goutam Sarkar to Kala bairagi at I     | 913            | 174383.00           | 3978.00  | 0.00           |             |
| 1320 | 3201010001/DP<br>/321002040956<br>007 | 10-08-2021                        | Brick soling road and earth work with Plantation from<br>Surabaddin Mallick to Kalu Sk at XVI     | 486            | 89556.00            | 0.00   | 0.00           |             |
| 1321 | 3201010001/DP<br>/321002040959<br>825 | 10-08-2021                        | Plantation with brick soling road and earth work from H O NILMNI SATRAto L O VAGIRATH SATRA AT VI | 1218           | 207060.00           | 0.00   | 0.00           |             |
| 1322 | 3201010001/DP<br>/321002040962<br>671 | 10-08-2021                        | PLANTATION AND EARTH WORK FROM SAMSER<br>MALLICK TO PACCA ROAD AT DWIPCHANDRAPUR                  | 583            | 99110.00            | 6120.00  | 0.00           |             |
| 1323 | 3201010001/DP<br>/321002040963<br>090 | 10-08-2021                        | PLANTATION WITH SOALING ROAD FROM FAJLU<br>RAHAMAN SK TO PACCA ROAD AT DWIPCHANDRAPUR             | 615            | 111430.00           | 8262.00  | 0.00           |             |
| 1324 | 3201010001/DP<br>/321002040963<br>091 | 10-08-2021                        | PLANTATION WITH SOALING ROAD FROM CHHATKA<br>SK TO CONCREATE ROAD AT DWIPCHANDRAPUR               | 210            | 35700.00            | 3060.00  | 0.00           |             |
| 1325 | 3201010001/DP<br>/321002040963<br>092 |                                   | PLANTATION WITH SOALING ROAD FROM<br>MANOWARA BIBI TO PACCA ROAD AT<br>DWIPCHANDRAPUR             | 610            | 103700.00           | 6732.00  | 0.00           |             |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1326 | 3201010001/DP<br>/321002040963<br>923 | 10-08-2021                        | Plantation with Earthern Road from Pacca Road to<br>Sariyat Mondal at Sansad No XVI        | 1000           | 170000.00           | 0.00   | 0.00           |                     |
| 1327 | 3201010001/DP<br>/321002040963<br>926 | 10-08-2021                        | Plantation with Earthern Road from Baman ghat to<br>Atehar Mallick at Sansad No XV         | 900            | 153000.00           | 0.00   | 0.00           |                     |
| 1328 | 3201010001/DP<br>/321002040964<br>816 |                                   | PLANTATION WITH EARTHERN ROAD FROM<br>DEBPRASAD BISWAS TO PARITOSH SARKAR AT<br>SANSAD III | 312            | 53040.00            | 1836.00  | 0.00           |                     |
| 1329 | 3201010001/DP<br>/321002040966<br>894 |                                   | Road side plantation with soaling road from<br>Bamanghat to Duku at Sansad no XV           | 824            | 140080.00           | 0.00   | 0.00           |                     |
| 1330 | 3201010001/DP<br>/321002040967<br>387 |                                   | Road side plantation with Soaling Road from<br>Janmahammad Sk to Pacca Road at Sansad III  | 690            | 117300.00           | 5508.00  | 0.00           |                     |
| 1331 | 3201010001/DP<br>/321002040973<br>724 |                                   | Roadside Plantation with Earth Work from Faraj sk to<br>Pacca Rasta at Sansad XV           | 2157           | 345220.00           | 0.00   | 0.00           |                     |
| 1332 | 3201010001/FP/<br>3202010605520<br>05 |                                   | Reexcavation of Khal from L O Kishore sANTRA to<br>Rina Santra at Ishwarchandrapur         | 2400           | 408000.00           | 0.00   | 0.00           |                     |
| 1333 | 3201010001/FP/<br>3202010605672<br>22 |                                   | Reexcavation of Chulkani Khal from Land of Balai<br>Ghosh to Akbar Biswas at Sondanga      | 778            | 132260.00           | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                                    |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|------------------------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                | nds Signature  8 9 .00 .00 .00 .00 |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |                                    |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                                  |
| 1334 | 3201010001/FP/<br>3202010605672<br>23 |                                   | Reexcavation of Petoya Khal from Land of Ambar<br>Mallick to Fakir Mondal at Sondanga            | 767            | 130390.00           | 0.00   | 0.00           |                                    |
| 1335 | 3201010001/IF/<br>3210020411232<br>52 |                                   | Excavation of Farm Pond of Sabanara Bibi at<br>Dangapara   | 833            | 145890.00           | 7038.00  | 0.00           |                                    |
| 1336 | 3201010001/IF/<br>3210020411965<br>95 | 10-08-2021                        | Excavation of pond L O ABDER SK at Dwipchandrapur  | 1458           | 247860.00           | 0.00   | 0.00           |                                    |
| 1337 | 3201010001/IF/<br>3210020412277<br>86 |                                   | EXCAVATION OF FARM POND OF TARUN SARKAR AT DWIPCHANDRAPUR  | 2031           | 350610.00           | 0.00   | 0.00           |                                    |
| 1338 | 3201010001/IF/<br>3210020412318<br>34 | 10-08-2021                        | Excavation of Farm Pond of Rabiuddin Mandal at<br>Sansad XIX                                     | 2507           | 382560.00           | 0.00   | 0.00           |                                    |
| 1339 | 3201010001/IF/<br>3210020412375<br>15 | 10-08-2021                        | Excavation of Farm Pond of Sunil Biswas at<br>Dwipchandrapur                                     | 1679           | 285430.00           | 0.00   | 0.00           |                                    |
| 1340 | 3201010001/DP<br>/321002040969<br>751 | 11-08-2021                        | Road side Plantation with Earth work of Road from<br>Sankar Sarkar to Pacca Rasta at Sansad III  | 603            | 103310.00           | 0.00   | 0.00           |                                    |
| 1341 | 3201010001/DP<br>/321002040969<br>752 |                                   | Road side Plantation with Earth work of Road from<br>Apchar Mallick to Pacca Rasta at Sansad III | 654            | 112380.00           | 0.00   | 0.00           |                                    |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1342 | 3201010001/FP/<br>3202010605520<br>06 |                                   | Reexcavation of Khal from L O Kopat Bundh to<br>Barobill at Ishwarchandrapur                        | 2357           | 400690.00           | 0.00   | 0.00           |                     |
| 1343 | 3201010001/IF/<br>3210020412441<br>93 |                                   | EXCAVATION OF POND OF MADAN MALLICK AT<br>DWIPCHANDAPUR   | 1722           | 299600.00           | 0.00   | 0.00           |                     |
| 1344 | 3201010001/IF/<br>3210020412454<br>69 | 11-08-2021                        | RE EXCAVATION OF POND LO FANTU SK AT<br>SONDANGA  | 2609           | 387500.00           | 0.00   | 0.00           |                     |
| 1345 | 3201010001/RC<br>/320201060546<br>337 |                                   | Const of brick soling road and earth work from H O<br>Ajit Mukherjee to H O Didar Kanthaliya at XV  | 1984           | 343990.00           | 12240.00   | 0.00           |                     |
| 1346 | 3201010001/RC<br>/320201060547<br>122 | 11-08-2021                        | Const of brick soling road and earth work from<br>Dindayal Ghosh to L O Arabinda Ghosh at Sankarpur | 1596           | 239320.00           | 5508.00  | 0.00           |                     |
| 1347 | 3201010001/RC<br>/320201060550<br>232 |                                   | Re-Excavation of Khal from L O Jahir Ali Mondal to L O<br>Morsed Ali sk at Sondanga                 | 767            | 129370.00           | 0.00   | 0.00           |                     |
| 1348 | 3201010001/RC<br>/320201060574<br>551 |                                   | Construction of brick soling road and earth work from Pucca road to H/O Sabjel Sk at Dwipchandrapur | 708            | 120768.00           | 5508.00  | 0.00           |                     |
| 1349 | 3201010001/DP<br>/321002040963<br>111 |                                   | PLANTATION WITH EARTHERN ROAD FROM CHAND<br>GHOSH TO MALSHADOA AT SANSAD VI                         | 1365           | 235450.00           | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1350 | 3201010001/IF/I<br>AY/3266170         | 11-08-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3221069        | 75             | 14850.00            | 0.00   | 0.00           |                     |
| 1351 | 3201010001/IF/I<br>AY/3295093         | 11-08-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2305691        | 76             | 14594.00            | 0.00   | 0.00           |                     |
| 1352 | 3201010001/IF/I<br>AY/3249913         | 11-08-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2041292        | 67             | 13205.00            | 0.00   | 0.00           |                     |
| 1353 | 3201010001/IF/I<br>AY/3266169         | 23-09-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2793726        | 80             | 16590.00            | 0.00   | 0.00           |                     |
| 1354 | 3201010001/IF/I<br>AY/3295067         | 23-09-2021                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2621506        | 55             | 11355.00            | 0.00   | 0.00           |                     |
| 1355 | 3201010001/IF/<br>3210020411293<br>39 | 25-10-2021                        | Excavation of pond L O Ashok Pal at Dwipchandrapur                             | 2215           | 417450.00           | 0.00   | 0.00           |                     |
| 1356 | 3201010001/FP/<br>3202010605773<br>14 |                                   | Re-Excavation of Khal from Charan Santra to Sujanpur<br>at Sansad No VI        | 2310           | 435472.00           | 0.00   | 0.00           |                     |
| 1357 | 3201010001/IF/<br>3210020412441<br>35 | 25-10-2021                        | Excavation of Farm pond land lo Kamini kumar<br>Mjumdar at Railbazar           | 1777           | 273880.00           | 0.00   | 0.00           |                     |
| 1358 | 3201010001/IF/<br>GIS/1202479         | 25-10-2021                        | Excavation of pond L O APCHAR MALLICK at<br>Dwipchandrapur                     | 2208           | 419520.00           | 0.00   | 0.00           |                     |
| 1359 | 3201010001/DP<br>/GIS/1358881         | 25-10-2021                        | Roadside plantation with earth work from Muka bhai to Bamanghat at sansad XIII | 2570           | 436900.00           | 0.00   | 0.00           |                     |
| 1360 | 3201010001/FP/<br>GIS/1206194         | 25-10-2021                        | REXCAVATION OF KHAL FROM ISRAK SK TO<br>KHODAREL MONDAL AT SONDANGA            | 1738           | 277980.00           | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1361 | 3201010001/IF/I<br>AY/4508619         | 05-01-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5240169                            | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1362 | 3201010001/IF/I<br>AY/4802028         | 05-01-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4633168                            | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1363 | 3201010001/FP/<br>GIS/1359107         | 05-01-2022                        | Reexcavation of khal from joydeb ghosh to sridam ghosh at polta                                    | 2026           | 311850.00           | 0.00   | 0.00           |                     |
| 1364 | 3201010001/DP<br>/321002040956<br>006 | 09-03-2022                        | brick soling road and earth work with Plantation from<br>Nimtala to Choban Sk via Dhalipara at III | 1220           | 210690.00           | 6732.00  | 0.00           |                     |
| 1365 | 3201010001/DP<br>/321002040959<br>246 | 09-03-2022                        | PLANTATION with brick soling road and earth work from HO PRATIK GHOSH to JOYDEB GHOSH AT POLTA     | 1109           | 172680.00           | 0.00   | 0.00           |                     |
| 1366 | 3201010001/DP<br>/321002040962<br>672 | 09-03-2022                        | PLANTATION WITH EARTH WORK ROAD FROM KAJAL<br>DAFADAR TO SWAPAN GHOSH AT SANSAD XII                | 1574           | 246030.00           | 0.00   | 0.00           |                     |
| 1367 | 3201010001/DP<br>/321002040963<br>922 | 09-03-2022                        | Plantation with Earthern Road from Hride Molla to<br>Jahir Mondal at Sansad No XVI                 | 928            | 157760.00           | 0.00   | 0.00           |                     |
| 1368 | 3201010001/DP<br>/321002040963<br>924 | 09-03-2022                        | Plantation with Earthern Road from Atab Gharami to<br>Chadek Mallick at Sansad No XVI              | 848            | 144160.00           | 0.00   | 0.00           |                     |
| 1369 | 3201010001/DP<br>/321002040966<br>897 | 09-03-2022                        | Road side plantation with soaling road from Santra para to Sasadhar Mandal at Sansad no VI         | 889            | 151130.00           | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1370 | 3201010001/DP<br>/321002040966<br>898 | 06-03-2022                        | Road side plantation with soaling road from Sasadhar<br>Mondal to Kartick Ghosh at Sansad no VI | 857            | 147526.00           | 0.00   | 0.00           |                     |
| 1371 | 3201010001/FP/<br>3202010605672<br>70 |                                   | Reexcavation of Khal from L/O Nasiruddin Mallick to L/O Sariyat Sk at Sondanga                  | 773            | 131410.00           | 0.00   | 0.00           |                     |
| 1372 | 3201010001/FP/<br>3202010605773<br>13 |                                   | Re-Excavation of Khal from JOYGURU to Shital ghosh at Sansad VI                                 | 2417           | 413745.00           | 0.00   | 0.00           |                     |
| 1373 | 3201010001/FP/<br>3202010605799<br>07 |                                   | Re-excavation of pora khal from Kashem ali mandal to<br>Jaher Molla at Sansad XVI               | 1987           | 331320.00           | 0.00   | 0.00           |                     |
| 1374 | 3201010001/IF/<br>3210020411311<br>90 |                                   | Construction of brick soling road and earth work from H O Polta Club to H O Kalitala at Polta   | 1032           | 154200.00           | 3366.00  | 0.00           |                     |
| 1375 | 3201010001/IF/I<br>AY/4464661         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2147106                         | 89             | 18831.00            | 0.00   | 0.00           |                     |
| 1376 | 3201010001/IF/I<br>AY/4467580         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2704448                         | 89             | 18831.00            | 0.00   | 0.00           |                     |
| 1377 | 3201010001/IF/I<br>AY/4471084         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3061541                         | 89             | 18831.00            | 0.00   | 0.00           |                     |
| 1378 | 3201010001/IF/I<br>AY/4473603         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3178744                         | 89             | 18831.00            | 0.00   | 0.00           |                     |
| 1379 | 3201010001/IF/I<br>AY/4596800         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3281507                         | 89             | 18831.00            | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |             |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature 9 |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |             |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9           |
| 1380 | 3201010001/LD<br>/321002040887<br>974 | 09-03-2022                        | Land Development of Sangrami Club at RailBazar  | 279            | 53289.00            | 3366.00  | 0.00           |             |
| 1381 | 3201010001/RC<br>/320201060568<br>966 | 1                                 | Const of brick soling road and earth work from H O<br>Tahir Sk to H O Pacca Road at Dwipchandrapur  | 1154           | 198990.00           | 9180.00  | 0.00           |             |
| 1382 | 3201010001/RC<br>/320201060574<br>555 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to H/O Yakub Sk at Dwipchandrapur  | 322            | 54740.00            | 1836.00  | 0.00           |             |
| 1383 | 3201010001/RC<br>/320201060574<br>557 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to H/O Bablu Mondal at Dwipchandra | 354            | 60180.00            | 3672.00  | 0.00           |             |
| 1384 | 3201010001/RC<br>/320201060574<br>558 | 09-03-2022                        | Const of brick soling road and earth work from Pucca road to H/O Giyasuddin Sk at DwipchandrAPUR    | 303            | 51510.00            | 3672.00  | 0.00           |             |
| 1385 | 3201010001/RC<br>/320201060574<br>562 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to H/O Chandu Sk at Dwipchandrapur | 412            | 69920.00            | 3672.00  | 0.00           |             |
| 1386 | 3201010001/RC<br>/320201060574<br>566 | 09-03-2022                        | Const of brick soling road and earth work from Pucca<br>road to H/O Dilip Mondal at Dwipchandrapur  | 965            | 164050.00           | 5508.00  | 0.00           |             |
| 1387 | 3201010001/RC<br>/320201060574<br>568 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to ICDS at Dwipchandrapur          | 402            | 68340.00            | 3672.00  | 0.00           |             |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |           |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|-----------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                | Signature |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds |           |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9         |
| 1388 | 3201010001/RC<br>/320201060574<br>606 | 09-03-2022                        | Const of brick soling road and earth work from L/O Tentul Sk to shallow machine of Tahir Sk Dangapa   | 1200           | 204000.00           | 8262.00  | 0.00           |           |
| 1389 | 3201010001/RC<br>/320201060574<br>614 | l                                 | Const of brick soling road and earth work from L/O<br>Khilafat Mallick to L/O Ashadali Sk at Sondanga | 817            | 138830.00           | 3672.00  | 0.00           |           |
| 1390 | 3201010001/RC<br>/320201060574<br>615 |                                   | Const of brick soling road and earth work from L/O<br>Ashadali Sk to L/O Jahir Mondal at Sondanga     | 893            | 151810.00           | 0.00   | 0.00           |           |
| 1391 | 3201010001/RC<br>/320201060574<br>616 | l                                 | Construction of brick soling road and earth work from L/O Jahir Mondal to L/O Edu Molla at Sondanga   | 800            | 136000.00           | 3672.00  | 0.00           |           |
| 1392 | 3201010001/RC<br>/320201060575<br>586 | 1                                 | Construction of brick soling road and earth work from L/Obasudeb Ghosh to Haru Ghosh at Polta         | 201            | 31402.00            | 0.00   | 0.00           |           |
| 1393 | 3201010001/RC<br>/320201060575<br>589 |                                   | Construction of brick soling road and earth work from L/O Loharam Ghosh to Sujit Ghosh at Polta       | 382            | 57300.00            | 2448.00  | 0.00           |           |
| 1394 | 3201010001/W<br>C/PP/1022121          | 09-03-2022                        | Excavation of pond L O Swapan Mondal Tapan Mondal at Iswarchandrapur                                  | 1401           | 210150.00           | 9180.00  | 0.00           |           |
| 1395 | 3201010001/RC<br>/PP/1022132          | 09-03-2022                        | Const of road from H O Mahibul Sk to H O Sisir Kumar at Dwipchandrapur                                | 618            | 106970.00           | 5508.00  | 0.00           |           |
| 1396 | 3201010001/RC<br>/320201060569<br>987 | 09-03-2022                        | Const of brick soling road and earth work from H O<br>Meghnath Ghosh to H O Bhagirath Ghosh at Polta  | 1274           | 191100.00           | 8874.00  | 0.00           |           |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1397 | 3201010001/RC<br>/320201060574<br>552 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to H/O Majir Sk at Dwipchandrapur | 318            | 54060.00            | 1836.00  | 0.00           |                     |
| 1398 | 3201010001/RC<br>/320201060574<br>553 | 09-03-2022                        | Construction of brick soling road and earth work from Pucca road to H/O Jamal Sk at Dwipchandrapur | 350            | 59500.00            | 0.00   | 0.00           |                     |
| 1399 | 3201010001/IF/I<br>AY/3266168         | 09-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2622445                            | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1400 | 3201010001/IF/I<br>AY/3334500         | 11-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2743674                            | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1401 | 3201010001/IF/I<br>AY/3334484         | 11-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2742604                            | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1402 | 3201010001/IF/I<br>AY/3334464         | 11-03-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2804560                            | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1403 | 3201010001/DP<br>/321002040968<br>493 | 25-03-2022                        | Road side Plantation with Soaling from Kabarsthan to<br>Sajjak Sk at Dangapara                     | 1488           | 253572.00           | 0.00   | 0.00           |                     |
| 1404 | 3201010001/DP<br>/321002040969<br>656 | 25-03-2022                        | Road side Plantation and Soling Road with Earth Work from Bamanghat to Ismile Mondal at Sansad XV  | 782            | 132940.00           | 0.00   | 0.00           |                     |
| 1405 | 3201010001/DP<br>/321002040971<br>364 | 25-03-2022                        | Road side Plantation with Earth Work from Pacca Rasta<br>to Gurguri khal at Sondanga               | 1348           | 229160.00           | 0.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1406 | 3201010001/IF/<br>3210020411232<br>53 | 25-03-2022                        | Excavation of Farm Pond of Fajlur Rahaman Mondal at<br>Dangapara                                       | 1548           | 263160.00           | 0.00   | 0.00           |                     |
| 1407 | 3201010001/RC<br>/PP/1022133          | 25-03-2022                        | Construction road from H O Chand Ghosh to Kopat  Bundh at Iswarchandrapur                              | 1722           | 258300.00           | 11016.00   | 0.00           |                     |
| 1408 | 3201010001/DP<br>/321002040956<br>009 |                                   | Const of brick soling road and earth work with Plantation from Bmanghat to Nabarali SK AT XV           | 854            | 153720.00           | 0.00   | 0.00           |                     |
| 1409 | 3201010001/RC<br>/320201060568<br>967 | 28-03-2022                        | Const of brick soling road and earth work from H O<br>Nurjel Sk to H O Pacca Road at Dwipchandrapur    | 468            | 84240.00            | 3672.00  | 0.00           |                     |
| 1410 | 3201010001/RC<br>/320201060568<br>968 |                                   | Const of brick soling road and earth work from H O<br>Alamin Sk to H O Pacca Road at Dwipchandrapur    | 840            | 142860.00           | 5508.00  | 0.00           |                     |
| 1411 | 3201010001/RC<br>/320201060568<br>971 |                                   | Const of brick soling road and earth work from H O<br>Rafik sk Sk to H O Pacca Rasta at Dwipchandrapur | 978            | 176040.00           | 7344.00  | 0.00           |                     |
| 1412 | 3201010001/RC<br>/320201060568<br>972 | 28-03-2022                        | Const of brick soling road and earth work from H O<br>Didar Sk to H O Pacca Road at Dwipchandrapur     | 895            | 154060.00           | 5508.00  | 0.00           |                     |
| 1413 | 3201010001/RC<br>/320201060569<br>775 | 28-03-2022                        | Construction of brick soling road and earth work from L O Kabarsthan to H O Akhtar Sk at Dangapara     | 1779           | 300390.00           | 13770.00   | 0.00           |                     |

|      |                                       |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|---------------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                                       |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                               | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                                     | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1414 | 3201010001/RC<br>/320201060569<br>985 | 28-03-2022                        | Construction of brick soling road and earth work from H O Kalitala to H O Jaydeb Ghosh at Polta | 1284           | 138965.00           | 6732.00  | 0.00           |                     |
| 1415 | 3201010001/IF/I<br>AY/4781491         | 20-04-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB1925510                     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1416 | 3201010001/IF/I<br>AY/4781571         | 20-04-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2173438                         | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1417 | 3201010001/IF/I<br>AY/4794074         | 20-04-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1426319                         | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1418 | 3201010001/DP<br>/321002040976<br>296 |                                   | Road side Plantation with Earrh work from Sumitra<br>Mondal to Sushanta at Dwipchandrapur       | 654            | 124260.00           | 0.00   | 0.00           |                     |
| 1419 | 3201010001/IF/I<br>AY/3249886         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2319066                         | 65             | 13260.00            | 0.00   | 0.00           |                     |
| 1420 | 3201010001/IF/I<br>AY/3249887         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3641245                         | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1421 | 3201010001/IF/I<br>AY/3249888         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3360438                         | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1422 | 3201010001/IF/I<br>AY/3249931         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2248693                         | 79             | 16251.00            | 0.00   | 0.00           |                     |
| 1423 | 3201010001/IF/I<br>AY/3249932         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2338975                         | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1424 | 3201010001/IF/I<br>AY/3249957         | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2348710                         | 65             | 13395.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1425 | 3201010001/IF/I<br>AY/3266175 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3177302     | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1426 | 3201010001/IF/I<br>AY/3266191 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2283358     | 80             | 16364.00            | 0.00   | 0.00           |                     |
| 1427 | 3201010001/IF/I<br>AY/3266199 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1362384     | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1428 | 3201010001/IF/I<br>AY/3281759 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3281470 | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1429 | 3201010001/IF/I<br>AY/3295069 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3974980 | 80             | 16455.00            | 0.00   | 0.00           |                     |
| 1430 | 3201010001/IF/I<br>AY/4463500 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2348825 | 75             | 15849.00            | 0.00   | 0.00           |                     |
| 1431 | 3201010001/IF/I<br>AY/4464098 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2750152 | 74             | 15636.00            | 0.00   | 0.00           |                     |
| 1432 | 3201010001/IF/I<br>AY/4465346 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2397196 | 74             | 15636.00            | 0.00   | 0.00           |                     |
| 1433 | 3201010001/IF/I<br>AY/4466902 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2423151 | 75             | 15849.00            | 0.00   | 0.00           |                     |
| 1434 | 3201010001/IF/I<br>AY/4474433 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3285659 | 75             | 15849.00            | 0.00   | 0.00           |                     |
| 1435 | 3201010001/IF/I<br>AY/4477733 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2931257 | 73             | 15297.00            | 0.00   | 0.00           |                     |
| 1436 | 3201010001/IF/I<br>AY/4479213 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2824550     | 81             | 17127.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1437 | 3201010001/IF/I<br>AY/4596827 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2333743 | 73             | 15423.00            | 0.00   | 0.00           |                     |
| 1438 | 3201010001/IF/I<br>AY/4596957 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3103790 | 74             | 15636.00            | 0.00   | 0.00           |                     |
| 1439 | 3201010001/IF/I<br>AY/4596969 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2471398 | 75             | 15849.00            | 0.00   | 0.00           |                     |
| 1440 | 3201010001/IF/I<br>AY/4596970 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2946049 | 75             | 15975.00            | 0.00   | 0.00           |                     |
| 1441 | 3201010001/IF/I<br>AY/4596972 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3293774 | 75             | 15975.00            | 0.00   | 0.00           |                     |
| 1442 | 3201010001/IF/I<br>AY/4596973 | 01-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3293962 | 75             | 15849.00            | 0.00   | 0.00           |                     |
| 1443 | 3201010001/IF/I<br>AY/4500854 | 23-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5356969 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1444 | 3201010001/IF/I<br>AY/4801985 | 23-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3735442 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1445 | 3201010001/IF/I<br>AY/4793458 | 23-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5243385 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1446 | 3201010001/IF/I<br>AY/4801990 | 23-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4914002 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1447 | 3201010001/IF/I<br>AY/4802001 | 23-05-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4934097 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1448 | 3201010001/IF/I<br>AY/4499721 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5484026 | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1449 | 3201010001/IF/I<br>AY/4499987 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5274366     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1450 | 3201010001/IF/I<br>AY/4501203 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5477677     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1451 | 3201010001/IF/I<br>AY/4502720 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5278312     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1452 | 3201010001/IF/I<br>AY/4781569 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2372958     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1453 | 3201010001/IF/I<br>AY/4496731 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4794051     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1454 | 3201010001/IF/I<br>AY/4496968 | 20-06-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4812651 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1455 | 3201010001/IF/I<br>AY/4475832 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3110460 | 89             | 18831.00            | 0.00   | 0.00           |                     |
| 1456 | 3201010001/IF/I<br>AY/4468436 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3428292 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1457 | 3201010001/IF/I<br>AY/4470368 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3372684     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1458 | 3201010001/IF/I<br>AY/4472299 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3346830     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1459 | 3201010001/IF/I<br>AY/4473203 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3413564     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1460 | 3201010001/IF/I<br>AY/4474215 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319038     | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1461 | 3201010001/IF/I<br>AY/4475350 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3316970     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1462 | 3201010001/IF/I<br>AY/4476024 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3332168     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1463 | 3201010001/IF/I<br>AY/4476304 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3441719     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1464 | 3201010001/IF/I<br>AY/4488209 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4387886     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1465 | 3201010001/IF/I<br>AY/4488623 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4445500     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1466 | 3201010001/IF/I<br>AY/4499441 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB5193940 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1467 | 3201010001/IF/I<br>AY/4468182 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3798107 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1468 | 3201010001/IF/I<br>AY/4469797 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3735454 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1469 | 3201010001/IF/I<br>AY/4471557 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3828625     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1470 | 3201010001/IF/I<br>AY/4472510 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3750839     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1471 | 3201010001/IF/I<br>AY/4473069 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3753404     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1472 | 3201010001/IF/I<br>AY/4474599 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3521964 | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1473 | 3201010001/IF/I<br>AY/4475038 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3616131     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1474 | 3201010001/IF/I<br>AY/4475395 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3759504     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1475 | 3201010001/IF/I<br>AY/4475458 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3607922     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1476 | 3201010001/IF/I<br>AY/4476031 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3772428     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1477 | 3201010001/IF/I<br>AY/4477316 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3673391     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1478 | 3201010001/IF/I<br>AY/4477573 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3783576     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1479 | 3201010001/IF/I<br>AY/4478318 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3538148 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1480 | 3201010001/IF/I<br>AY/4479589 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3768126 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1481 | 3201010001/IF/I<br>AY/4479909 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4018412     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1482 | 3201010001/IF/I<br>AY/4480480 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4059733     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1483 | 3201010001/IF/I<br>AY/4480862 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4027882     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1484 | 3201010001/IF/I<br>AY/4481470 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4015376     | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1485 | 3201010001/IF/I<br>AY/4483649 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4158455     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1486 | 3201010001/IF/I<br>AY/4483837 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3957289 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1487 | 3201010001/IF/I<br>AY/4484554 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4046733     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1488 | 3201010001/IF/I<br>AY/4485123 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3943361 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1489 | 3201010001/IF/I<br>AY/4485153 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4130486 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1490 | 3201010001/IF/I<br>AY/4485179 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4122155 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1491 | 3201010001/IF/I<br>AY/4480073 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4671469 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1492 | 3201010001/IF/I<br>AY/4481502 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4298598 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1493 | 3201010001/IF/I<br>AY/4481961 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4335182 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1494 | 3201010001/IF/I<br>AY/4484123 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4356155 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1495 | 3201010001/IF/I<br>AY/4487193 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4591218 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1496 | 3201010001/IF/I<br>AY/4488430 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4427881     | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                               |                                   | Part-B: Work Details of As  | set            |                     |  |                |                     |
|------|-------------------------------|-----------------------------------|---|----------------|---------------------|--|----------------|---------------------|
|      |                               |                                   |   |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                       | Date of<br>Completio<br>n of Work | Work Name   | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                             | 3                                 | 4   | 5              | 6                   | 7  | 8              | 9                   |
| 1497 | 3201010001/IF/I<br>AY/4489717 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4410939     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1498 | 3201010001/IF/I<br>AY/4490884 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4777999     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1499 | 3201010001/IF/I<br>AY/4492054 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4740155     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1500 | 3201010001/IF/I<br>AY/4492062 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4779291     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1501 | 3201010001/IF/I<br>AY/4492914 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4713797     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1502 | 3201010001/IF/I<br>AY/4491574 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB5136116 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1503 | 3201010001/IF/I<br>AY/4491611 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4980830     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1504 | 3201010001/IF/I<br>AY/4492127 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5117884     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1505 | 3201010001/IF/I<br>AY/4492425 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4991955     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1506 | 3201010001/IF/I<br>AY/4492591 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4943137     | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1507 | 3201010001/IF/I<br>AY/4492758 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4831180 | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1508 | 3201010001/IF/I<br>AY/4492796 | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB4844261 | 90             | 19170.00            | 0.00   | 0.00           |                     |

|      |                                |                                   | Part-B: Work Details of As   | set            |                     |  |                |                     |
|------|--------------------------------|-----------------------------------|--|----------------|---------------------|--|----------------|---------------------|
|      |                                |                                   |  |                | Ехр                 | enditure(Rs.)                                    |                |                     |
| SI   | Work ID                        | Date of<br>Completio<br>n of Work | Work Name  | Person<br>Days | Unskilled<br>Labour | Material<br>including<br>Semi/ Skilled<br>Labour | Other<br>Funds | Name &<br>Signature |
| 1    | 2                              | 3                                 | 4  | 5              | 6                   | 7  | 8              | 9                   |
| 1509 | 3201010001/IF/I<br>AY/4493265  | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4941563      | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1510 | 3201010001/IF/I<br>AY/4493463  | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5083597      | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1511 | 3201010001/IF/I<br>AY/4493752  | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4829298      | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1512 | 3201010001/IF/I<br>AY/4498040  | 18-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5035395      | 90             | 19170.00            | 0.00   | 0.00           |                     |
| 1513 | 3201010001/IF/I<br>AY/4794085  | 19-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB2640439  | 89             | 18957.00            | 0.00   | 0.00           |                     |
| 1514 | 3201010001/IF/I<br>AY/4794092  | 19-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-<br>G REG. NO. WB3972178  | 81             | 17253.00            | 0.00   | 0.00           |                     |
| 1515 | 3201010001/IF/I<br>AY/4802032  | 19-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5005475      | 85             | 18105.00            | 0.00   | 0.00           |                     |
| 1516 | 3201010/IF/321<br>002041197903 | 19-07-2022                        | Const of GITANJALI House of Chandu Ghosh at Sansad<br>No V under Belpukur GP | 90             | 17580.00            | 0.00   | 0.00           |                     |
| 1517 | 3201010001/IF/I<br>AY/4478315  | 19-07-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3426996      | 87             | 18531.00            | 0.00   | 0.00           |                     |
| 1518 | 3201010001/IF/I<br>AY/4463503  | 01-08-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2542381      | 59             | 12441.00            | 0.00   | 0.00           |                     |
| 1519 | 3201010001/IF/I<br>AY/4463708  | 01-08-2022                        | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2355320      | 59             | 12441.00            | 0.00   | 0.00           |                     |