

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
1	3216014001/DP/34041013137	15-02-2016	Plantation infront of Ashuti Abaitanik Prathamik Vidyalaya.	12	2088.00	0.00	0.00	
2	3216014001/IF/34040946576	02-02-2016	Construction Of House of Sahida Gazi	12	2088.00	0.00	0.00	
3	3216014001/DP/34041011640	31-01-2016	Griha Samriddhi Of Ramen Makhal	6	1044.00	0.00	0.00	
4	3216014001/DP/34041011651	03-03-2016	Griha Samriddhi of Bijay Makhal	6	1044.00	0.00	0.00	
5	3216014001/DP/34041011656	14-02-2016	Griha Samriddhi of Sukanta Mondal	6	1044.00	0.00	0.00	
6	3216014001/DP/34041009859	15-02-2016	Plantation at Asuti Main Road via Charial Canal siode at Khanberia	350	60900.00	86940.00	0.00	
7	3216014001/IF/34040929418	15-02-2016	Construction of IAY house of Dolly Das	28	4872.00	0.00	0.00	
8	3216014001/IF/34040929432	21-01-2016	Construction of IAY house of Sisubala Makhal	26	4524.00	0.00	0.00	
9	3216014001/IF/34040931843	22-02-2016	Construction of house of IAY house of Asima Naskar	28	4872.00	0.00	0.00	
10	3216014001/IF/34040937688	29-02-2016	IBS house of IAY of Chabi Rong	26	4524.00	0.00	0.00	
11	3216014001/IF/34040946547	16-01-2016	Construction of House of Shanti Bhuiya	12	2088.00	0.00	0.00	
12	3216014001/IF/34040947378	21-02-2016	Construction of House of Nirmala Sardar	14	2436.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
13	3216014001/IF/34040947388	07-01-2016	Construction of House of Shibu Sardar	14	2436.00	0.00	0.00	
14	3216014001/IF/34040947393	17-01-2016	Construction of House of Kanika Sardar	14	2436.00	0.00	0.00	
15	3216014001/IF/34040947397	20-01-2016	Construction of House of Sujata Das	14	2436.00	0.00	0.00	
16	3216014001/IF/34040931880	12-01-2016	cONSTRUCTION OF iay HOUSE OF RINA ADHIKARY	28	4872.00	0.00	0.00	
17	3216014001/IF/34040946471	01-02-2016	Construction of House of Champa Roy	12	2088.00	0.00	0.00	
18	3216014001/IF/34040946545	01-02-2016	Construction of House of Mritunjay Mondal	12	2088.00	0.00	0.00	
19	3216014001/IF/34040929471	25-02-2016	Construction of IAY house of Rekha Mondal	28	4872.00	0.00	0.00	
20	3216014001/DP/10	05-07-2012	Kitchen Garden of Nuruljamal Molla	24	2340.00	1540.00	0.00	
21	3216014001/DP/11	14-07-2012	Kitchen garden jalal molla	35	4550.00	2223.00	0.00	
22	3216014001/IC/90	10-07-2009	Reexcavation canal from Nemai Daluis house to Suvash Mondals danga	190	14250.00	0.00	0.00	
23	3216014001/WC/34	18-12-2010	REEXCAVATION OF POND OF JAYANTA GHUGU	351	45630.00	1950.00	0.00	
24	3216014001/DP/32	26-07-2012	Kitchen Garden of Ramen Ch. Makhali	35	4550.00	2223.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
25	3216014006/DP/33	04-08-2012	Kitchen Garden of Rampada das	35	4550.00	2223.00	0.00	
26	3216014001/IF/34040812366	02-09-2015	Construction of house of Jarina Bibi	28	4802.00	0.00	0.00	
27	3216014001/IF/34040812425	10-09-2015	Construction of house of Purnima Mondal	28	4802.00	0.00	0.00	
28	3216014001/IF/34040812835	26-08-2015	cONSTRUCTION OF HOUSE OF MADAN CHANDRA ADHIKARY	28	4802.00	0.00	0.00	
29	3216014001/IF/34040947359	16-02-2016	Construction of House of Mira Naskar	14	2436.00	0.00	0.00	
30	3216014001/RC/320201060152723	22-07-2014	Renovation of Road from Idrish Molla house to Ajay Mondal house	740	114440.00	0.00	0.00	
31	3216014001/WC/704010126637	01-07-2014	Reexcavation of Ramen Makhals pond	300	45300.00	0.00	0.00	
32	3216014001/DP/34041013162	10-02-2016	Plantation infront of KhanberiaKrishnarampur F.P. School	12	2088.00	0.00	0.00	
33	3216014001/DP/34041013163	15-03-2016	Plantation infront of South Ashuti Rathtala Abaitanik Prathamik Vidyalaya.	12	2088.00	0.00	0.00	
34	3216014001/RS/34041022658	31-03-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
35	3216014001/RS/34041022658	29-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	
36	3216014001/RS/34041022658	18-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	
37	3216014001/RS/34041022658	01-05-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	
38	3216014001/RS/34041022658	03-07-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	
39	3216014001/RS/34041022658	08-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-I)	60	8800.00	49443.00	0.00	
40	3216014001/RS/34041022661	30-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-II)	10	1760.00	8241.00	0.00	
41	3216014001/RS/34041022744	30-03-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
42	3216014001/RS/34041022744	08-05-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
43	3216014001/RS/34041022744	22-03-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
44	3216014001/RS/34041022744	06-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
45	3216014001/RS/34041022744	08-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
46	3216014001/RS/34041022744	23-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
47	3216014001/RS/34041022744	11-07-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
48	3216014001/RS/34041022744	25-03-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
49	3216014001/RS/34041022744	26-07-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
50	3216014001/RS/34041022744	29-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
51	3216014001/RS/34041022744	12-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
52	3216014001/RS/34041022744	05-05-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
53	3216014001/RS/34041022744	29-03-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-IV)	130	19360.00	107127.00	0.00	
54	3216014001/RS/34041022717	27-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
55	3216014001/RS/34041022717	13-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
56	3216014001/RS/34041022717	14-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
57	3216014001/RS/34041022717	30-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
58	3216014001/RS/34041022717	04-07-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
59	3216014001/RS/34041022717	22-04-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
60	3216014001/RS/34041022717	23-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
61	3216014001/RS/34041022717	18-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
62	3216014001/RS/34041022717	29-06-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
63	3216014001/RS/34041022717	04-07-2017	IHHL & IBS OF MAMATAJ MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-III)	100	15840.00	82405.00	0.00	
64	3216014001/RS/34041031644	01-04-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI & GANNEYGANGADHARPUR(PART-II)	10	0.00	8241.00	0.00	
65	3216014001/RS/34041038487	27-03-2017	IHHL & IBS OF SARFUDDIN MOLLA & 29 BENEFICIARIES AT MOUZA-ASHUTI & GANNEY GANGADHARPUR(PART-XI)	10	1760.00	8241.00	0.00	
66	3216014001/RS/34041038158	30-03-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI & GANNEYGANGADHARPUR(PART-IX)	10	0.00	8241.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
67	3216014001/RS/34041038132	07-04-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI GANNEYGANGADHARPUR(PART-VI)	10	0.00	8241.00	0.00	
68	3216014001/RS/34041038145	04-05-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI GANNEYGANGADHARPUR(PART-VII)	20	1760.00	16481.00	0.00	
69	3216014001/RS/34041038145	28-06-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI GANNEYGANGADHARPUR(PART-VII)	20	1760.00	16481.00	0.00	
70	3216014001/RS/34041038149	03-04-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI GANNEYGANGADHARPUR(PART-VIII)	10	1760.00	8241.00	0.00	
71	3216014001/RS/34041038162	31-03-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI GANNEYGANGADHARPUR(PART-X)	10	0.00	8241.00	0.00	
72	3216014001/RS/34041038119	06-05-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-IV)	40	5280.00	32962.00	0.00	
73	3216014001/RS/34041038119	28-06-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-IV)	40	5280.00	32962.00	0.00	
74	3216014001/RS/34041038119	01-05-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-IV)	40	5280.00	32962.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
75	3216014001/RS/34041038119	21-06-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENIFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-IV)	40	5280.00	32962.00	0.00	
76	3216014001/RS/34041038128	31-03-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-V)	20	3520.00	16481.00	0.00	
77	3216014001/RS/34041038128	25-03-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA-ASHUTI&GANNEYGANGADHARPUR(PART-V)	20	3520.00	16481.00	0.00	
78	3216014001/RS/34041031503	06-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	
79	3216014001/RS/34041031503	14-06-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	
80	3216014001/RS/34041031503	23-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	
81	3216014001/RS/34041031503	14-06-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	
82	3216014001/RS/34041031503	20-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
83	3216014001/RS/34041031503	26-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	60	7040.00	49443.00	0.00	
84	3216014001/RS/34041031492	11-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
85	3216014001/RS/34041031492	17-06-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
86	3216014001/RS/34041031492	04-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
87	3216014001/RS/34041031492	14-03-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
88	3216014001/RS/34041031492	11-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
89	3216014001/RS/34041031492	03-07-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-V)	60	8800.00	49443.00	0.00	
90	3216014001/RS/34041031532	04-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-II)	30	3520.00	24722.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
91	3216014001/RS/34041031532	11-06-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-II)	30	3520.00	24722.00	0.00	
92	3216014001/RS/34041031532	16-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-II)	30	3520.00	24722.00	0.00	
93	3216014001/RS/34041031578	27-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-III)	50	7040.00	41203.00	0.00	
94	3216014001/RS/34041031578	18-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-III)	50	7040.00	41203.00	0.00	
95	3216014001/RS/34041031578	03-05-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-III)	50	7040.00	41203.00	0.00	
96	3216014001/RS/34041031578	16-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-III)	50	7040.00	41203.00	0.00	
97	3216014001/RS/34041031578	18-04-2017	IHHL & IBS OF TAPAN DAS & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-III)	50	7040.00	41203.00	0.00	
98	3216014001/RS/34041031652	13-04-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA -ASHUTI &GANNEYGANGADHARPUR(PART-III)	10	0.00	8241.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
99	3216014001/RS/34041030314	30-03-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR (PART I)	40	7040.00	32962.00	0.00	
100	3216014001/RS/34041030314	17-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR (PART I)	40	7040.00	32962.00	0.00	
101	3216014001/RS/34041030314	26-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR (PART I)	40	7040.00	32962.00	0.00	
102	3216014001/RS/34041030314	04-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR (PART I)	40	7040.00	32962.00	0.00	
103	3216014001/RS/34041030323	26-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
104	3216014001/RS/34041030323	27-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
105	3216014001/RS/34041030323	18-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
106	3216014001/RS/34041030323	30-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
107	3216014001/RS/34041030323	08-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
108	3216014001/RS/34041030323	16-03-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
109	3216014001/RS/34041030323	06-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-II)	70	12320.00	57684.00	0.00	
110	3216014001/RS/34041030343	01-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
111	3216014001/RS/34041030343	14-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
112	3216014001/RS/34041030343	12-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
113	3216014001/RS/34041030343	26-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
114	3216014001/RS/34041030343	30-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
115	3216014001/RS/34041030343	08-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
116	3216014001/RS/34041030343	12-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
117	3216014001/RS/34041030343	01-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
118	3216014001/RS/34041030343	08-07-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
119	3216014001/RS/34041030343	12-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
120	3216014001/RS/34041030343	02-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA- ASHUTI & GANNEY GANGADHARPUR(PART-III)	110	17600.00	90646.00	0.00	
121	3216014001/RS/34041030350	29-03-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
122	3216014001/RS/34041030350	20-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
123	3216014001/RS/34041030350	28-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
124	3216014001/RS/34041030350	12-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
125	3216014001/RS/34041030350	23-06-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
126	3216014001/RS/34041030350	07-04-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
127	3216014001/RS/34041030350	30-03-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
128	3216014001/RS/34041030350	10-05-2017	IHHL & IBS OF YOUSUF SEIKH & OTHER 29 BENIFICIARIES AT MOUZA - ASHUTI & GANNEY GANGADHARPUR(PART-IV)	80	14080.00	65924.00	0.00	
129	3216014001/RS/34041031514	07-04-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
130	3216014001/RS/34041031514	31-05-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
131	3216014001/RS/34041031514	30-07-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
132	3216014001/RS/34041031514	10-07-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
133	3216014001/RS/34041031514	11-06-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
134	3216014001/RS/34041031514	25-03-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
135	3216014001/RS/34041031514	18-07-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
136	3216014001/RS/34041031514	05-05-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
137	3216014001/RS/34041031514	11-04-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	
138	3216014001/RS/34041031514	27-05-2017	IHHL & IBS OF TAPAN DAS. & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI & GANNEYGANGADHARPUR(PART-I)	100	15840.00	82405.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
139	3216014001/IF/IA/1299697	19-08-2017	Construction of IAY House -IAY REG. NO. WB5461979	90	16200.00	0.00	0.00	
140	3216014001/IF/IA/1052519	04-09-2017	Construction of IAY House -IAY REG. NO. WB3567441	90	16200.00	0.00	0.00	
141	3216014001/DP/22012034432769	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT ASHUTI NETAJI H.S SCHOOL AT SANSAD NO-AI/VI	180	34380.00	0.00	0.00	
142	3216014001/DP/22012034432781	13-02-2019	PLANTATION CUM ENVIRONMENTALCLEANING AT CHAKCHATTA SASHIBHUSAN H.S. SCHOOL AT SANSAD NO-AI/II	180	34380.00	0.00	0.00	
143	3216014001/DP/22012034432786	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT GANNEY GANGADHARPUR F.P. SCHOOL(MALIPARA)AT SANSAD NO-AI/IV	180	34380.00	0.00	0.00	
144	3216014001/DP/22012034432792	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT SOUTH ASHUTI ABAITANIK PRATHAMIK VIDYALAYA (RATHTALA)	180	34380.00	0.00	0.00	
145	3216014001/DP/22012034432801	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT KHANBERIA KRISHNARAMPUR F.P. SCHOOL AT SANSAD NO-AI/X	180	34380.00	0.00	0.00	
146	3216014001/DP/22012034432835	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT KHANBERIA HEALTH SUB-CENTRE NEAR MOLEMGERMATH	180	34380.00	0.00	0.00	
147	3216014001/DP/22012034459931	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT CHAKCHATTA SASHIBHUSAN F.P SCHOOL AT SANSAD NO-AI/II	180	34380.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
148	3216014001/DP/22012034432819	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT KHANBERIA F.P. SCHOOL AT SANSAD NO-AI/X	160	30560.00	0.00	0.00	
149	3216014001/DP/22012034432809	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT TENTULBERIA KHANBERIA F.P. SCHOOL AT SANSAD NO-AI/XII	169	32279.00	0.00	0.00	
150	3216014001/DP/22012034432812	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT SOUTH ASHUTI F.P. SCHOOL (KALITALA)AT SANSAD NO-V	166	31706.00	0.00	0.00	
151	3216014001/DP/22012034432828	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT GANNEY GANGADHARPUR HEALTH SUB-CENTRE NEAR AMAR KANAN	173	33043.00	0.00	0.00	
152	3216014001/DP/22012034432832	13-02-2019	PLANTATION CUM ENVIRONMENTAL CLEANING AT ASHUTI HEALTH SUB-CENTRE NEAR SASANTALA AT SANSAD NO-AI/I	160	30560.00	0.00	0.00	
153	3216014001/DP/22012034459930	13-02-2019	Plantation cum Environmental Cleaning at Ashuti Abaitanik Prathamik Vidyalaya at Sansad No. AI/VI	170	32470.00	0.00	0.00	
154	3216014001/IF/IAY/1573738	13-02-2019	Construction of IAY House -IAY REG. NO. WB1218225	86	16426.00	0.00	0.00	
155	3216014001/IF/IAY/1930098	13-02-2019	Construction of IAY House -IAY REG. NO. WB1512931	86	16426.00	0.00	0.00	
156	3216014001/IF/IAY/2195020	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1972652	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
157	3216014001/IF/IA/2195409	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2017760	90	17190.00	0.00	0.00	
158	3216014001/IF/IA/2196610	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2417854	90	17190.00	0.00	0.00	
159	3216014001/IF/IA/2198670	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2966872	90	17190.00	0.00	0.00	
160	3216014001/IF/IA/2201233	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3835986	90	17190.00	0.00	0.00	
161	3216014001/IF/IA/2206756	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1807330	90	17190.00	0.00	0.00	
162	3216014001/IF/IA/2210632	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2604451	90	17190.00	0.00	0.00	
163	3216014001/IF/IA/2211426	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2938962	90	17190.00	0.00	0.00	
164	3216014001/IF/IA/2212016	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3502860	90	17190.00	0.00	0.00	
165	3216014001/IF/IA/2212712	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3881726	90	17190.00	0.00	0.00	
166	3216014001/IF/IA/2212763	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3896295	90	17190.00	0.00	0.00	
167	3216014001/IF/IA/2213356	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3897015	90	17190.00	0.00	0.00	
168	3216014001/IF/IA/2213769	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4074209	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
169	3216014001/IF/IA/2213905	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4166313	90	17190.00	0.00	0.00	
170	3216014001/IF/IA/2214390	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4896202	90	17190.00	0.00	0.00	
171	3216014001/IF/IA/2214687	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5134742	90	17190.00	0.00	0.00	
172	3216014001/IF/IA/2214693	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5140776	90	17190.00	0.00	0.00	
173	3216014001/IF/IA/2214712	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5150742	90	17190.00	0.00	0.00	
174	3216014001/IF/IA/2214713	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5150950	90	17190.00	0.00	0.00	
175	3216014001/IF/IA/2214878	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5228949	90	17190.00	0.00	0.00	
176	3216014001/IF/IA/2215136	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5437406	90	17190.00	0.00	0.00	
177	3216014001/IF/IA/2215495	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5773516	90	17190.00	0.00	0.00	
178	3216014001/IF/IA/2215542	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5190243	90	17190.00	0.00	0.00	
179	3216014001/IF/IA/2215558	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5208668	90	17190.00	0.00	0.00	
180	3216014001/IF/IA/2215703	13-02-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5458899	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
181	3216014001/IF/321002040842454	13-02-2019	GITANJALI HOUSE OF MADHAI MONDAL AT SANSAD-X	90	17190.00	0.00	0.00	
182	3216014001/IF/321002040842452	13-02-2019	GITANJALI HOUSE OF RAJU NASKAR AT SANSAD-VI	90	17190.00	0.00	0.00	
183	3216014001/IF/IAY/1049621	25-08-2017	Construction of IAY House -IAY REG. NO. WB1058523	72	12960.00	0.00	0.00	
184	3216014001/IF/IAY/1051774	02-09-2017	Construction of IAY House -IAY REG. NO. WB2016832	88	15840.00	0.00	0.00	
185	3216014001/IF/IAY/1051776	17-08-2017	Construction of IAY House -IAY REG. NO. WB2023174	88	15840.00	0.00	0.00	
186	3216014001/IF/IAY/1051916	28-08-2017	Construction of IAY House -IAY REG. NO. WB2180605	88	15840.00	0.00	0.00	
187	3216014001/IF/IAY/1051917	12-09-2017	Construction of IAY House -IAY REG. NO. WB2180640	88	15840.00	0.00	0.00	
188	3216014001/IF/IAY/1052178	22-08-2017	Construction of IAY House -IAY REG. NO. WB2621751	90	16200.00	0.00	0.00	
189	3216014001/IF/IAY/1052181	15-08-2017	Construction of IAY House -IAY REG. NO. WB2622853	88	15840.00	0.00	0.00	
190	3216014001/IF/IAY/1052194	07-09-2017	Construction of IAY House -IAY REG. NO. WB2640888	91	16380.00	0.00	0.00	
191	3216014001/IF/IAY/1052204	17-08-2017	Construction of IAY House -IAY REG. NO. WB2665875	88	15840.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
192	3216014001/IF/AY/1052228	06-09-2017	Construction of IAY House -IAY REG. NO. WB2716238	88	15840.00	0.00	0.00	
193	3216014001/IF/321002040842362	14-02-2019	GITANJALI HOUSE OF PRADIP MONDAL AT SANSAD-III	90	17190.00	0.00	0.00	
194	3216014001/IF/321002040842361	14-02-2019	GITANJALI HOUSE OF SANJAY SARDAR AT SANSAD-II	90	17190.00	0.00	0.00	
195	3216014001/IF/321002040842354	14-02-2019	GITANJALI HOUSE OF FARIDUL ISLAM MOLLA AT SANSAD-IX	90	17190.00	0.00	0.00	
196	3216014001/IF/321002040842352	14-02-2019	GITANJALI HOUSE OF RUMA MONDAL AT SANSAD-V	90	17190.00	0.00	0.00	
197	3216014001/IF/321002040842348	14-02-2019	GITANJALI HOUSE OF MAZAMEL SAPUI AT SANSAD-IX	90	17190.00	0.00	0.00	
198	3216014001/IF/321002040842349	14-02-2019	GITANJALI HOUSE OF AVIJIT BANREJEE AT SANSAD-I	90	17190.00	0.00	0.00	
199	3216014001/IF/321002040842341	14-02-2019	GITANJALI HOUSE OF RUMA MONDAL AT SANSAD-V	90	17190.00	0.00	0.00	
200	3216014001/IF/AY/1052302	14-09-2017	Construction of IAY House -IAY REG. NO. WB2875902	83	13140.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
201	3216014001/IF/I AY/1052304	14-09-2017	Construction of IAY House -IAY REG. NO. WB2877190	86	15480.00	0.00	0.00	
202	3216014001/IF/I AY/1052336	05-09-2017	Construction of IAY House -IAY REG. NO. WB2940955	88	15840.00	0.00	0.00	
203	3216014001/IF/I AY/1052337	18-08-2017	Construction of IAY House -IAY REG. NO. WB2950031	88	15840.00	0.00	0.00	
204	3216014001/IF/I AY/1052347	30-09-2017	Construction of IAY House -IAY REG. NO. WB2967434	88	15840.00	0.00	0.00	
205	3216014001/IF/I AY/1052380	20-09-2017	Construction of IAY House -IAY REG. NO. WB3073963	88	15840.00	0.00	0.00	
206	3216014001/IF/I AY/1052384	21-08-2017	Construction of IAY House -IAY REG. NO. WB3113502	88	15840.00	0.00	0.00	
207	3216014001/IF/I AY/1236867	29-10-2017	Construction of IAY House -IAY REG. NO. WB2658552	90	16200.00	0.00	0.00	
208	3216014001/IF/I AY/1052388	25-09-2017	Construction of IAY House -IAY REG. NO. WB3124430	88	15840.00	0.00	0.00	
209	3216014001/IF/I AY/1052391	04-10-2017	Construction of IAY House -IAY REG. NO. WB3136635	88	15840.00	0.00	0.00	
210	3216014001/IF/I AY/1237034	13-10-2017	Construction of IAY House -IAY REG. NO. WB2664909	88	15840.00	0.00	0.00	
211	3216014001/IF/I AY/1052490	25-02-2019	Construction of IAY House -IAY REG. NO. WB3502875	78	14238.00	0.00	0.00	
212	3216014001/IF/I AY/1052507	08-09-2017	Construction of IAY House -IAY REG. NO. WB3544780	88	15840.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
213	3216014001/IF/I AY/1237038	05-11-2017	Construction of IAY House -IAY REG. NO. WB2664998	90	16200.00	0.00	0.00	
214	3216014001/IF/I AY/1243767	10-10-2017	Construction of IAY House -IAY REG. NO. WB2877309	90	16200.00	0.00	0.00	
215	3216014001/IF/I AY/1052520	03-10-2017	Construction of IAY House -IAY REG. NO. WB3567836	72	12960.00	0.00	0.00	
216	3216014001/IF/I AY/1245114	27-09-2017	Construction of IAY House -IAY REG. NO. WB2929354	90	16200.00	0.00	0.00	
217	3216014001/IF/I AY/1052782	15-08-2017	Construction of IAY House -IAY REG. NO. WB5026658	88	15840.00	0.00	0.00	
218	3216014001/IF/I AY/1245146	01-11-2017	Construction of IAY House -IAY REG. NO. WB2931195	90	10440.00	0.00	0.00	
219	3216014001/IF/I AY/1052824	23-09-2017	Construction of IAY House -IAY REG. NO. WB5389276	88	15840.00	0.00	0.00	
220	3216014001/IF/I AY/1245319	08-09-2017	Construction of IAY House -IAY REG. NO. WB2947059	88	15840.00	0.00	0.00	
221	3216014001/IF/I AY/1245326	02-10-2017	Construction of IAY House -IAY REG. NO. WB2947323	82	14760.00	0.00	0.00	
222	3216014001/IF/I AY/1176639	25-02-2019	Construction of IAY House -IAY REG. NO. WB1325521	80	14598.00	0.00	0.00	
223	3216014001/IF/I AY/1245336	21-10-2017	Construction of IAY House -IAY REG. NO. WB2947662	90	16200.00	0.00	0.00	
224	3216014001/IF/I AY/1248752	23-08-2017	Construction of IAY House -IAY REG. NO. WB3054067	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
225	3216014001/IF/I AY/1178262	19-09-2017	Construction of IAY House -IAY REG. NO. WB1347997	42	7560.00	0.00	0.00	
226	3216014001/IF/I AY/1249390	25-09-2017	Construction of IAY House -IAY REG. NO. WB3073814	90	16200.00	0.00	0.00	
227	3216014001/IF/I AY/1180352	17-10-2017	Construction of IAY House -IAY REG. NO. WB1389408	90	16200.00	0.00	0.00	
228	3216014001/IF/I AY/1186124	18-09-2017	Construction of IAY House -IAY REG. NO. WB1499674	90	16200.00	0.00	0.00	
229	3216014001/IF/I AY/1186201	18-09-2017	Construction of IAY House -IAY REG. NO. WB1501034	90	16200.00	0.00	0.00	
230	3216014001/IF/I AY/1186676	07-10-2017	Construction of IAY House -IAY REG. NO. WB1510737	82	14760.00	0.00	0.00	
231	3216014001/IF/I AY/1187146	28-09-2017	Construction of IAY House -IAY REG. NO. WB1520577	82	14760.00	0.00	0.00	
232	3216014001/IF/I AY/1188213	20-09-2017	Construction of IAY House -IAY REG. NO. WB1544619	88	15840.00	0.00	0.00	
233	3216014001/IF/I AY/1196491	10-09-2017	Construction of IAY House -IAY REG. NO. WB1718309	70	12600.00	0.00	0.00	
234	3216014001/IF/I AY/1196566	28-10-2017	Construction of IAY House -IAY REG. NO. WB1720436	90	16200.00	0.00	0.00	
235	3216014001/IF/I AY/1210625	08-09-2017	Construction of IAY House -IAY REG. NO. WB2064851	85	15300.00	0.00	0.00	
236	3216014001/IF/I AY/1216341	27-10-2017	Construction of IAY House -IAY REG. NO. WB1792364	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
237	3216014001/IF/I AY/1216342	02-11-2017	Construction of IAY House -IAY REG. NO. WB1792375	75	13500.00	0.00	0.00	
238	3216014001/IF/I AY/1216388	06-10-2017	Construction of IAY House -IAY REG. NO. WB1824199	90	16200.00	0.00	0.00	
239	3216014001/IF/I AY/1216440	29-09-2017	Construction of IAY House -IAY REG. NO. WB1877000	90	16200.00	0.00	0.00	
240	3216014001/IF/I AY/1216570	05-11-2017	Construction of IAY House -IAY REG. NO. WB1987007	72	12960.00	0.00	0.00	
241	3216014001/IF/I AY/1216572	28-09-2017	Construction of IAY House -IAY REG. NO. WB1989375	88	15840.00	0.00	0.00	
242	3216014001/IF/I AY/1228806	17-10-2017	Construction of IAY House -IAY REG. NO. WB2376199	84	15120.00	0.00	0.00	
243	3216014001/IF/I AY/1230050	30-09-2017	Construction of IAY House -IAY REG. NO. WB2409636	85	15300.00	0.00	0.00	
244	3216014001/IF/I AY/1230212	26-09-2017	Construction of IAY House -IAY REG. NO. WB2413895	85	15300.00	0.00	0.00	
245	3216014001/IF/I AY/1230217	25-06-2018	Construction of IAY House -IAY REG. NO. WB2413984	78	14238.00	0.00	0.00	
246	3216014001/IF/I AY/1230377	14-10-2017	Construction of IAY House -IAY REG. NO. WB2418482	85	15300.00	0.00	0.00	
247	3216014001/IF/I AY/1230733	24-10-2017	Construction of IAY House -IAY REG. NO. WB2428172	75	13500.00	0.00	0.00	
248	3216014001/IF/I AY/1230743	27-09-2017	Construction of IAY House -IAY REG. NO. WB2428646	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
249	3216014001/IF/I AY/1231399	20-10-2017	Construction of IAY House -IAY REG. NO. WB2454671	88	15840.00	0.00	0.00	
250	3216014001/IF/I AY/1231711	09-10-2017	Construction of IAY House -IAY REG. NO. WB2467816	85	15300.00	0.00	0.00	
251	3216014001/IF/I AY/1234807	18-10-2017	Construction of IAY House -IAY REG. NO. WB2565681	90	16200.00	0.00	0.00	
252	3216014001/IF/I AY/1235406	20-10-2017	Construction of IAY House -IAY REG. NO. WB2588776	85	15300.00	0.00	0.00	
253	3216014001/IF/I AY/1235747	25-10-2017	Construction of IAY House -IAY REG. NO. WB2603787	85	15300.00	0.00	0.00	
254	3216014001/IF/I AY/1235763	14-11-2017	Construction of IAY House -IAY REG. NO. WB2604328	90	16200.00	0.00	0.00	
255	3216014001/IF/I AY/1235788	09-11-2017	Construction of IAY House -IAY REG. NO. WB2605635	90	16200.00	0.00	0.00	
256	3216014001/IF/I AY/1235943	05-11-2017	Construction of IAY House -IAY REG. NO. WB2615217	90	16200.00	0.00	0.00	
257	3216014001/IF/I AY/1236041	10-11-2017	Construction of IAY House -IAY REG. NO. WB2619758	85	15300.00	0.00	0.00	
258	3216014001/IF/I AY/1236043	04-10-2017	Construction of IAY House -IAY REG. NO. WB2619824	88	15840.00	0.00	0.00	
259	3216014001/IF/I AY/1236057	05-10-2017	Construction of IAY House -IAY REG. NO. WB2620348	90	16200.00	0.00	0.00	
260	3216014001/IF/I AY/1236253	05-11-2017	Construction of IAY House -IAY REG. NO. WB2632666	88	15840.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
261	3216014001/IF/I AY/1236441	25-09-2017	Construction of IAY House -IAY REG. NO. WB2640069	80	14400.00	0.00	0.00	
262	3216014001/IF/I AY/1236458	06-10-2017	Construction of IAY House -IAY REG. NO. WB2640685	90	16200.00	0.00	0.00	
263	3216014001/IF/I AY/1236599	31-10-2017	Construction of IAY House -IAY REG. NO. WB2648345	90	16200.00	0.00	0.00	
264	3216014001/IF/I AY/1236634	27-09-2017	Construction of IAY House -IAY REG. NO. WB2650001	90	16200.00	0.00	0.00	
265	3216014001/IF/I AY/1251064	16-09-2017	Construction of IAY House -IAY REG. NO. WB3146675	90	16200.00	0.00	0.00	
266	3216014001/IF/I AY/1251370	21-10-2017	Construction of IAY House -IAY REG. NO. WB3162062	85	15300.00	0.00	0.00	
267	3216014001/IF/I AY/1251590	20-09-2017	Construction of IAY House -IAY REG. NO. WB3175450	88	15840.00	0.00	0.00	
268	3216014001/IF/I AY/1251848	28-09-2017	Construction of IAY House -IAY REG. NO. WB3190618	90	16200.00	0.00	0.00	
269	3216014001/IF/I AY/1252060	17-08-2017	Construction of IAY House -IAY REG. NO. WB3201055	90	16200.00	0.00	0.00	
270	3216014001/IF/I AY/1260530	27-09-2017	Construction of IAY House -IAY REG. NO. WB3439186	85	15300.00	0.00	0.00	
271	3216014001/IF/I AY/1260695	07-09-2017	Construction of IAY House -IAY REG. NO. WB3446114	90	16200.00	0.00	0.00	
272	3216014001/IF/I AY/1261089	28-09-2017	Construction of IAY House -IAY REG. NO. WB3461404	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
273	3216014001/IF/I AY/1262079	14-10-2017	Construction of IAY House -IAY REG. NO. WB3506142	90	16200.00	0.00	0.00	
274	3216014001/IF/I AY/1262137	11-10-2017	Construction of IAY House -IAY REG. NO. WB3509264	90	16200.00	0.00	0.00	
275	3216014001/IF/I AY/1262251	19-09-2017	Construction of IAY House -IAY REG. NO. WB3516875	90	16200.00	0.00	0.00	
276	3216014001/IF/I AY/1262753	30-09-2017	Construction of IAY House -IAY REG. NO. WB3543322	90	16200.00	0.00	0.00	
277	3216014001/IF/I AY/1265343	04-10-2017	Construction of IAY House -IAY REG. NO. WB3633651	90	16200.00	0.00	0.00	
278	3216014001/IF/I AY/1266595	12-08-2017	Construction of IAY House -IAY REG. NO. WB3690260	90	16200.00	0.00	0.00	
279	3216014001/IF/I AY/1266648	26-10-2017	Construction of IAY House -IAY REG. NO. WB3694079	90	16200.00	0.00	0.00	
280	3216014001/IF/I AY/1266649	25-09-2017	Construction of IAY House -IAY REG. NO. WB3694092	90	16200.00	0.00	0.00	
281	3216014001/IF/I AY/1267143	24-10-2017	Construction of IAY House -IAY REG. NO. WB3718692	90	16200.00	0.00	0.00	
282	3216014001/IF/I AY/1270674	15-10-2017	Construction of IAY House -IAY REG. NO. WB3841156	85	15300.00	0.00	0.00	
283	3216014001/IF/I AY/1271017	24-09-2017	Construction of IAY House -IAY REG. NO. WB3858456	85	15300.00	0.00	0.00	
284	3216014001/IF/I AY/1275416	23-10-2017	Construction of IAY House -IAY REG. NO. WB4111552	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
285	3216014001/IF/I AY/1280044	16-09-2017	Construction of IAY House -IAY REG. NO. WB4411786	90	16200.00	0.00	0.00	
286	3216014001/IF/I AY/1280852	24-11-2017	Construction of IAY House -IAY REG. NO. WB4444230	90	16200.00	0.00	0.00	
287	3216014001/IF/I AY/1280870	25-06-2018	Construction of IAY House -IAY REG. NO. WB4445642	78	14238.00	0.00	0.00	
288	3216014001/IF/I AY/1284783	11-09-2017	Construction of IAY House -IAY REG. NO. WB4674228	90	16200.00	0.00	0.00	
289	3216014001/IF/I AY/1289982	19-10-2017	Construction of IAY House -IAY REG. NO. WB4935158	90	16200.00	0.00	0.00	
290	3216014001/IF/I AY/1290447	27-08-2017	Construction of IAY House -IAY REG. NO. WB4957136	88	15840.00	0.00	0.00	
291	3216014001/IF/I AY/1291501	26-09-2017	Construction of IAY House -IAY REG. NO. WB5016951	90	16200.00	0.00	0.00	
292	3216014001/IF/I AY/1291958	29-10-2017	Construction of IAY House -IAY REG. NO. WB5041256	90	16200.00	0.00	0.00	
293	3216014001/IF/I AY/1292571	12-08-2017	Construction of IAY House -IAY REG. NO. WB5073991	90	16200.00	0.00	0.00	
294	3216014001/IF/I AY/1293279	10-09-2017	Construction of IAY House -IAY REG. NO. WB5111315	90	16200.00	0.00	0.00	
295	3216014001/IF/I AY/1296318	21-08-2017	Construction of IAY House -IAY REG. NO. WB5283459	90	16200.00	0.00	0.00	
296	3216014001/IF/I AY/1297543	30-09-2017	Construction of IAY House -IAY REG. NO. WB5347841	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
297	3216014001/IF/I AY/1297552	21-08-2017	Construction of IAY House -IAY REG. NO. WB5348150	90	16200.00	0.00	0.00	
298	3216014001/IF/I AY/1298350	24-08-2017	Construction of IAY House -IAY REG. NO. WB5389279	90	16200.00	0.00	0.00	
299	3216014001/IF/I AY/1299152	18-10-2017	Construction of IAY House -IAY REG. NO. WB5426379	90	16200.00	0.00	0.00	
300	3216014001/IF/I AY/1299190	24-10-2017	Construction of IAY House -IAY REG. NO. WB5428386	90	16200.00	0.00	0.00	
301	3216014001/IF/I AY/1299394	13-09-2017	Construction of IAY House -IAY REG. NO. WB5442978	90	16200.00	0.00	0.00	
302	3216014001/IF/I AY/1299646	20-10-2017	Construction of IAY House -IAY REG. NO. WB5459054	90	16200.00	0.00	0.00	
303	3216014001/IF/I AY/1299771	07-09-2017	Construction of IAY House -IAY REG. NO. WB5465745	90	16200.00	0.00	0.00	
304	3216014001/IF/I AY/1300170	28-10-2017	Construction of IAY House -IAY REG. NO. WB5487971	90	16200.00	0.00	0.00	
305	3216014001/IF/I AY/1301542	23-09-2017	Construction of IAY House -IAY REG. NO. WB5569461	90	16200.00	0.00	0.00	
306	3216014001/IF/I AY/1301613	15-08-2017	Construction of IAY House -IAY REG. NO. WB5573320	90	16200.00	0.00	0.00	
307	3216014001/IF/I AY/1309276	05-10-2017	Construction of IAY House -IAY REG. NO. WB1050480	40	7200.00	0.00	0.00	
308	3216014001/IF/I AY/1313714	15-09-2017	Construction of IAY House -IAY REG. NO. WB1822822	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
309	3216014001/IF/I AY/1314540	26-10-2017	Construction of IAY House -IAY REG. NO. WB1999736	85	15300.00	0.00	0.00	
310	3216014001/IF/I AY/1316494	01-10-2017	Construction of IAY House -IAY REG. NO. WB2544542	90	16200.00	0.00	0.00	
311	3216014001/IF/I AY/1316520	22-10-2017	Construction of IAY House -IAY REG. NO. WB2565502	85	15300.00	0.00	0.00	
312	3216014001/IF/I AY/1316521	24-09-2017	Construction of IAY House -IAY REG. NO. WB2565799	90	16200.00	0.00	0.00	
313	3216014001/IF/I AY/1316568	16-10-2017	Construction of IAY House -IAY REG. NO. WB2589321	90	16200.00	0.00	0.00	
314	3216014001/IF/I AY/1316597	15-09-2017	Construction of IAY House -IAY REG. NO. WB2604860	90	16200.00	0.00	0.00	
315	3216014001/IF/I AY/1316604	29-10-2017	Construction of IAY House -IAY REG. NO. WB2612170	90	16200.00	0.00	0.00	
316	3216014001/IF/I AY/1316605	24-09-2017	Construction of IAY House -IAY REG. NO. WB2612224	90	16200.00	0.00	0.00	
317	3216014001/IF/I AY/1316616	28-10-2017	Construction of IAY House -IAY REG. NO. WB2623386	85	15300.00	0.00	0.00	
318	3216014001/IF/I AY/1316625	18-10-2017	Construction of IAY House -IAY REG. NO. WB2633842	90	16200.00	0.00	0.00	
319	3216014001/IF/I AY/1316642	08-11-2017	Construction of IAY House -IAY REG. NO. WB2640095	90	16200.00	0.00	0.00	
320	3216014001/IF/I AY/1318148	30-09-2017	Construction of IAY House -IAY REG. NO. WB3476094	90	16200.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
321	3216014001/IF/I AY/1318163	30-09-2017	Construction of IAY House -IAY REG. NO. WB3506074	85	15300.00	0.00	0.00	
322	3216014001/IF/I AY/1318165	24-10-2017	Construction of IAY House -IAY REG. NO. WB3507907	74	13320.00	0.00	0.00	
323	3216014001/IF/I AY/1318184	18-10-2017	Construction of IAY House -IAY REG. NO. WB3538454	90	16200.00	0.00	0.00	
324	3216014001/IF/I AY/1318185	11-11-2017	Construction of IAY House -IAY REG. NO. WB3538639	80	14400.00	0.00	0.00	
325	3216014001/IF/I AY/1318210	25-09-2017	Construction of IAY House -IAY REG. NO. WB3567401	90	16200.00	0.00	0.00	
326	3216014001/IF/I AY/1319144	22-09-2017	Construction of IAY House -IAY REG. NO. WB4935162	90	16200.00	0.00	0.00	
327	3216014001/IF/I AY/1319480	18-09-2017	Construction of IAY House -IAY REG. NO. WB5456059	90	16200.00	0.00	0.00	
328	3216014001/IF/I AY/1366719	04-10-2017	Construction of IAY House -IAY REG. NO. WB1531000	82	14760.00	0.00	0.00	
329	3216014001/IF/I AY/1367329	14-11-2017	Construction of IAY House -IAY REG. NO. WB2639830	72	12960.00	0.00	0.00	
330	3216014001/IF/I AY/1367409	13-04-2018	Construction of IAY House -IAY REG. NO. WB2930143	85	15410.00	0.00	0.00	
331	3216014001/IF/I AY/1367518	05-10-2017	Construction of IAY House -IAY REG. NO. WB3451182	72	12960.00	0.00	0.00	
332	3216014001/IF/I AY/1367793	25-06-2018	Construction of IAY House -IAY REG. NO. WB5131585	90	16398.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
333	3216014001/IF/I AY/1458077	25-06-2018	Construction of IAY House -IAY REG. NO. WB2086866	90	16398.00	0.00	0.00	
334	3216014001/IF/I AY/1525242	03-01-2018	Construction of IAY House -IAY REG. NO. WB3201067	88	15840.00	0.00	0.00	
335	3216014001/IF/I AY/1525247	25-06-2018	Construction of IAY House -IAY REG. NO. WB3201176	90	16398.00	0.00	0.00	
336	3216014001/IF/I AY/1558848	30-01-2018	Construction of IAY House -IAY REG. NO. WB3449285	72	12960.00	0.00	0.00	
337	3216014001/IF/I AY/1848780	16-06-2018	Construction of IAY House -IAY REG. NO. WB2151185	89	16350.00	0.00	0.00	
338	3216014001/IF/I AY/1848781	13-04-2018	Construction of IAY House -IAY REG. NO. WB3694692	85	15410.00	0.00	0.00	
339	3216014001/IF/I AY/1878553	13-04-2018	Construction of IAY House -IAY REG. NO. WB2648702	85	15410.00	0.00	0.00	
340	3216014001/IF/I AY/1878883	13-04-2018	Construction of IAY House -IAY REG. NO. WB5074259	85	15410.00	0.00	0.00	
341	3216014001/IF/I AY/1879000	13-04-2018	Construction of IAY House -IAY REG. NO. WB2665019	85	15410.00	0.00	0.00	
342	3216014001/IF/I AY/1879324	25-06-2018	Construction of IAY House -IAY REG. NO. WB4961082	76	13900.00	0.00	0.00	
343	3216014001/IF/I AY/1879521	13-04-2018	Construction of IAY House -IAY REG. NO. WB3717543	85	15410.00	0.00	0.00	
344	3216014001/IF/I AY/1879727	18-02-2018	Construction of IAY House -IAY REG. NO. WB5436941	72	12960.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
345	3216014001/IF/I AY/1880470	25-06-2018	Construction of IAY House -IAY REG. NO. WB3506089	90	16398.00	0.00	0.00	
346	3216014001/IF/I AY/1881624	13-04-2018	Construction of IAY House -IAY REG. NO. WB5395788	85	15410.00	0.00	0.00	
347	3216014001/IF/I AY/1881997	17-02-2018	Construction of IAY House -IAY REG. NO. WB4945348	91	16380.00	0.00	0.00	
348	3216014001/IF/I AY/1882097	13-04-2018	Construction of IAY House -IAY REG. NO. WB4786064	85	15410.00	0.00	0.00	
349	3216014001/IF/I AY/1882391	08-04-2018	Construction of IAY House -IAY REG. NO. WB2595697	62	11160.00	0.00	0.00	
350	3216014001/IF/I AY/1882584	17-03-2018	Construction of IAY House -IAY REG. NO. WB2622161	91	16380.00	0.00	0.00	
351	3216014001/IF/I AY/1882617	13-04-2018	Construction of IAY House -IAY REG. NO. WB5014269	85	15410.00	0.00	0.00	
352	3216014001/IF/I AY/1882686	13-04-2018	Construction of IAY House -IAY REG. NO. WB4763760	85	15410.00	0.00	0.00	
353	3216014001/IF/I AY/1882989	07-02-2018	Construction of IAY House -IAY REG. NO. WB4671075	91	16380.00	0.00	0.00	
354	3216014001/IF/I AY/1883094	18-04-2018	Construction of IAY House -IAY REG. NO. WB3461010	72	12960.00	0.00	0.00	
355	3216014001/IF/I AY/1884170	25-06-2018	Construction of IAY House -IAY REG. NO. WB2207215	90	14598.00	0.00	0.00	
356	3216014001/IF/I AY/1884344	13-04-2018	Construction of IAY House -IAY REG. NO. WB5053726	85	15410.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
357	3216014001/IF/I AY/1885350	21-12-2018	Construction of IAY House -IAY REG. NO. WB4971414	90	16398.00	0.00	0.00	
358	3216014001/IF/I AY/1885117	21-11-2018	Construction of IAY House -IAY REG. NO. WB3503990	90	16398.00	0.00	0.00	
359	3216014001/IF/I AY/1885367	14-10-2018	Construction of IAY House -IAY REG. NO. WB3451533	90	16398.00	0.00	0.00	
360	3216014001/IF/I AY/1885501	12-10-2018	Construction of IAY House -IAY REG. NO. WB5313086	90	16398.00	0.00	0.00	
361	3216014001/IF/I AY/1885722	12-10-2018	Construction of IAY House -IAY REG. NO. WB5041253	91	16380.00	0.00	0.00	
362	3216014001/IF/I AY/1885864	12-10-2018	Construction of IAY House -IAY REG. NO. WB3460547	89	16350.00	0.00	0.00	
363	3216014001/IF/I AY/1887124	12-10-2018	Construction of IAY House -IAY REG. NO. WB3452091	90	16398.00	0.00	0.00	
364	3216014001/IF/I AY/1052164	12-10-2018	Construction of IAY House -IAY REG. NO. WB2588891	88	15840.00	0.00	0.00	
365	3216014001/IF/I AY/1187609	12-10-2018	Construction of IAY House -IAY REG. NO. WB1531946	90	16200.00	0.00	0.00	
366	3216014001/IF/I AY/1303796	12-10-2018	Construction of IAY House -IAY REG. NO. WB5724308	90	16200.00	0.00	0.00	
367	3216014001/DP /220120344069 64	12-10-2018	Plantation at Graveyard at Sansad-VII Under Ashuti-I G.P	8	1440.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
368	3216014001/DP/22012034407026	12-10-2018	Plantation at Graveyard at Sansad-VI Under Ashuti-I G.P	8	1440.00	0.00	0.00	
369	3216014001/DP/22012034407033	12-10-2018	Plantation at Graveyard at Sansad-IX Under Ashuti-I G.P	8	1440.00	0.00	0.00	
370	3216014001/DP/22012034357934	11-10-2018	Plantation cum Environmental Cleaning at South Ashuti Abaitanik Prathamik Vidyalaya (Rathtala)A1/VII	228	41040.00	0.00	0.00	
371	3216014001/IF/321002040842350	12-10-2018	GITANJALI HOUSE OF NAMITA NASKAR AT SANSAD-V	90	17190.00	0.00	0.00	
372	3216014001/IF/IAY/2540768	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5426385	80	15280.00	0.00	0.00	
373	3216014001/IF/IAY/2540508	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5426391	90	17190.00	0.00	0.00	
374	3216014001/IF/IAY/2540737	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5436932	90	17190.00	0.00	0.00	
375	3216014001/IF/IAY/2540454	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5439842	90	17190.00	0.00	0.00	
376	3216014001/IF/IAY/2540809	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1210215	90	17190.00	0.00	0.00	
377	3216014001/IF/IAY/2540597	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1310017	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
378	3216014001/IF/IAY/2540388	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3069093	90	17190.00	0.00	0.00	
379	3216014001/IF/IAY/2540667	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4423260	90	17190.00	0.00	0.00	
380	3216014001/IF/IAY/2540598	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4920652	90	17190.00	0.00	0.00	
381	3216014001/IF/IAY/2540401	12-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5001162	90	17190.00	0.00	0.00	
382	3216014001/IF/IAY/2540748	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5208661	85	16235.00	0.00	0.00	
383	3216014001/IF/IAY/2540478	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5288257	55	10505.00	0.00	0.00	
384	3216014001/IF/IAY/2540407	12-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5497537	90	17190.00	0.00	0.00	
385	3216014001/IF/IAY/2540745	27-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5349886	90	17190.00	0.00	0.00	
386	3216014001/IF/IAY/2540612	15-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4167026	90	17190.00	0.00	0.00	
387	3216014001/IF/IAY/2540533	15-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1187768	90	17190.00	0.00	0.00	
388	3216014001/IF/IAY/2540583	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1492182	90	17190.00	0.00	0.00	
389	3216014001/IF/IAY/2540526	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1754136	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
390	3216014001/IF/IA/2540680	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2059623	90	17190.00	0.00	0.00	
391	3216014001/IF/IA/2540277	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2402633	90	17190.00	0.00	0.00	
392	3216014001/IF/IA/2540547	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2666122	90	17190.00	0.00	0.00	
393	3216014001/IF/IA/2540638	15-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2930168	80	15280.00	0.00	0.00	
394	3216014001/IF/IA/2540727	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2935021	90	17190.00	0.00	0.00	
395	3216014001/IF/IA/2540634	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2936502	90	17190.00	0.00	0.00	
396	3216014001/IF/IA/2540811	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2967882	85	16235.00	0.00	0.00	
397	3216014001/IF/IA/2540556	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3502363	85	16235.00	0.00	0.00	
398	3216014001/IF/IA/2540437	26-02-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3506473	75	14325.00	0.00	0.00	
399	3216014001/IF/IA/2540554	22-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3506520	90	17190.00	0.00	0.00	
400	3216014001/IF/IA/2540604	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3509540	90	17190.00	0.00	0.00	
401	3216014001/IF/IA/2540543	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3516643	75	14325.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
402	3216014001/IF/IAY/2540435	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3693903	80	15280.00	0.00	0.00	
403	3216014001/IF/IAY/2540419	31-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3836350	80	15280.00	0.00	0.00	
404	3216014001/IF/IAY/2540450	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3868254	90	17190.00	0.00	0.00	
405	3216014001/IF/IAY/2540614	22-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2940796	70	13370.00	0.00	0.00	
406	3216014001/IF/IAY/2540785	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4910860	80	15280.00	0.00	0.00	
407	3216014001/IF/IAY/2540313	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4961104	90	17190.00	0.00	0.00	
408	3216014001/IF/IAY/2540482	01-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4971424	90	17190.00	0.00	0.00	
409	3216014001/IF/IAY/1886481	13-02-2018	Construction of IAY House -IAY REG. NO. WB5037444	72	12960.00	0.00	0.00	
410	3216014001/IF/IAY/1887099	17-04-2018	Construction of IAY House -IAY REG. NO. WB5054636	85	15410.00	0.00	0.00	
411	3216014001/IF/IAY/1884624	17-04-2018	Construction of IAY House -IAY REG. NO. WB5037445	72	12960.00	0.00	0.00	
412	3216014001/IF/IAY/1885767	17-04-2018	Construction of IAY House -IAY REG. NO. WB5001143	73	13140.00	0.00	0.00	
413	3216014001/IF/IAY/1885309	27-06-2018	Construction of IAY House -IAY REG. NO. WB1385932	82	14980.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
414	3216014001/IF/IAY/1885382	27-06-2018	Construction of IAY House -IAY REG. NO. WB2396382	82	14980.00	0.00	0.00	
415	3216014001/IF/IAY/1885476	17-05-2018	Construction of IAY House -IAY REG. NO. WB3461897	88	15840.00	0.00	0.00	
416	3216014001/IF/IAY/1885662	17-07-2018	Construction of IAY House -IAY REG. NO. WB5041748	82	14980.00	0.00	0.00	
417	3216014001/IF/IAY/1885667	25-06-2020	Construction of IAY House -IAY REG. NO. WB5058025	85	15410.00	0.00	0.00	
418	3216014001/IF/IAY/1885703	25-06-2020	Construction of IAY House -IAY REG. NO. WB3567278	72	12960.00	0.00	0.00	
419	3216014001/IF/IAY/1887350	25-06-2020	Construction of IAY House -IAY REG. NO. WB5675683	80	14598.00	0.00	0.00	
420	3216014001/IF/IAY/2200952	18-11-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3550117	68	12988.00	0.00	0.00	
421	3216014001/IF/IAY/2192679	22-11-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1543964	83	15853.00	0.00	0.00	
422	3216014001/IF/IAY/2212687	20-03-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3875840	83	15853.00	0.00	0.00	
423	3216014001/IF/IAY/2213351	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3896678	83	15853.00	0.00	0.00	
424	3216014001/IF/IAY/2197903	07-03-2019	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2623204	61	11651.00	0.00	0.00	
425	3216014001/IF/IAY/2214192	17-08-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4743802	80	15280.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
426	3216014001/IF/IA/2191116	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1191972	86	16426.00	0.00	0.00	
427	3216014001/IF/IA/2192619	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1531838	86	16426.00	0.00	0.00	
428	3216014001/IF/IA/2192569	30-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1517231	88	16808.00	0.00	0.00	
429	3216014001/IF/IA/2192688	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1545406	88	16808.00	0.00	0.00	
430	3216014001/IF/IA/2195035	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2046077	82	15662.00	0.00	0.00	
431	3216014001/IF/IA/2196579	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2409705	86	16426.00	0.00	0.00	
432	3216014001/IF/IA/2196733	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2451713	88	16808.00	0.00	0.00	
433	3216014001/IF/IA/2197035	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2402038	88	16808.00	0.00	0.00	
434	3216014001/IF/IA/2197083	25-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2409644	88	16808.00	0.00	0.00	
435	3216014001/IF/IA/2197304	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2468858	88	16808.00	0.00	0.00	
436	3216014001/IF/IA/2197756	20-09-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2588881	79	15089.00	0.00	0.00	
437	3216014001/IF/IA/2197757	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2589166	88	16808.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
438	3216014001/IF/IAY/2197825	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2603810	88	16808.00	0.00	0.00	
439	3216014001/IF/IAY/2199106	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2949702	88	16808.00	0.00	0.00	
440	3216014001/IF/IAY/2200141	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3459886	86	16426.00	0.00	0.00	
441	3216014001/IF/IAY/2200144	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3460468	86	16426.00	0.00	0.00	
442	3216014001/IF/IAY/2200271	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3507924	88	16808.00	0.00	0.00	
443	3216014001/IF/IAY/2200629	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3439193	86	16426.00	0.00	0.00	
444	3216014001/IF/IAY/2200894	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3535034	78	14898.00	0.00	0.00	
445	3216014001/IF/IAY/2200950	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3548812	86	16426.00	0.00	0.00	
446	3216014001/IF/IAY/2205620	24-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1000554	88	16808.00	0.00	0.00	
447	3216014001/IF/IAY/2206062	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1502096	88	16808.00	0.00	0.00	
448	3216014001/IF/IAY/2209137	20-11-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2364715	90	9550.00	0.00	0.00	
449	3216014001/IF/IAY/2209258	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2402695	88	16808.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
450	3216014001/IF/IAY/2209314	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2414729	86	16426.00	0.00	0.00	
451	3216014001/IF/IAY/2210056	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2454351	86	16426.00	0.00	0.00	
452	3216014001/IF/IAY/2210574	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2589269	88	16808.00	0.00	0.00	
453	3216014001/IF/IAY/2212594	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3837258	88	16808.00	0.00	0.00	
454	3216014001/IF/IAY/2212648	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3460453	88	16808.00	0.00	0.00	
455	3216014001/IF/IAY/2212663	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3867471	88	16808.00	0.00	0.00	
456	3216014001/IF/IAY/2212710	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3881204	86	16426.00	0.00	0.00	
457	3216014001/IF/IAY/2212732	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3884364	86	12033.00	0.00	0.00	
458	3216014001/IF/IAY/2212754	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3895828	88	16808.00	0.00	0.00	
459	3216014001/IF/IAY/2213257	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3867336	88	16808.00	0.00	0.00	
460	3216014001/IF/IAY/2213287	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4119626	88	16808.00	0.00	0.00	
461	3216014001/IF/IAY/2213358	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3897070	88	12224.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
462	3216014001/IF/IAY/2213359	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3897079	86	16426.00	0.00	0.00	
463	3216014001/IF/IAY/2213755	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4069660	88	16808.00	0.00	0.00	
464	3216014001/IF/IAY/2214316	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4850663	86	16426.00	0.00	0.00	
465	3216014001/IF/IAY/2214502	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4397407	86	16426.00	0.00	0.00	
466	3216014001/IF/IAY/2215067	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5373417	88	16808.00	0.00	0.00	
467	3216014001/IF/IAY/2215151	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5451660	86	12033.00	0.00	0.00	
468	3216014001/IF/IAY/2215177	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5487990	30	5730.00	0.00	0.00	
469	3216014001/IF/IAY/2215326	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4957100	86	16426.00	0.00	0.00	
470	3216014001/IF/IAY/2215343	20-11-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4982196	81	15471.00	0.00	0.00	
471	3216014001/IF/IAY/2215694	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5418971	88	12224.00	0.00	0.00	
472	3216014001/IF/IAY/2192215	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1545436	86	16426.00	0.00	0.00	
473	3216014001/IF/IAY/2197404	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2505593	86	16426.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
474	3216014001/IF/IA/2198923	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2889385	86	16426.00	0.00	0.00	
475	3216014001/IF/IA/2200146	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3461075	86	16426.00	0.00	0.00	
476	3216014001/IF/IA/2210988	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2708148	86	16426.00	0.00	0.00	
477	3216014001/IF/IA/2212762	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3896258	86	16426.00	0.00	0.00	
478	3216014001/IF/IA/2213253	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3865146	86	16426.00	0.00	0.00	
479	3216014001/IF/IA/2214145	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4257935	86	16426.00	0.00	0.00	
480	3216014001/IF/IA/2214180	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4733959	88	16808.00	0.00	0.00	
481	3216014001/IF/IA/2215126	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5426971	86	16426.00	0.00	0.00	
482	3216014001/IF/IA/2215778	20-10-2018	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4941090	86	16426.00	0.00	0.00	
483	3216014001/IF/IA/2540296	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4448699	90	17190.00	0.00	0.00	
484	3216014001/IF/IA/2540359	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2402404	90	17190.00	0.00	0.00	
485	3216014001/IF/IA/2540430	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5135581	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
486	3216014001/IF/IAY/2540549	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3452044	90	17190.00	0.00	0.00	
487	3216014001/IF/IAY/2540795	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3721228	90	17190.00	0.00	0.00	
488	3216014001/IF/IAY/2540806	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3694063	90	17190.00	0.00	0.00	
489	3216014001/IF/IAY/2858894	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3446144	90	17190.00	0.00	0.00	
490	3216014001/IF/IAY/2858895	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2875847	90	17190.00	0.00	0.00	
491	3216014001/IF/IAY/2858896	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1511636	90	17190.00	0.00	0.00	
492	3216014001/IF/IAY/2858897	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2704375	90	17190.00	0.00	0.00	
493	3216014001/IF/IAY/2858898	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3503123	90	17190.00	0.00	0.00	
494	3216014001/IF/IAY/2540329	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2615269	90	17190.00	0.00	0.00	
495	3216014001/IF/IAY/2540340	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3867305	90	17190.00	0.00	0.00	
496	3216014001/IF/IAY/2540305	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2877054	85	16235.00	0.00	0.00	
497	3216014001/IF/IAY/2540317	20-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5028488	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
498	3216014001/IF/AY/2540479	20-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2418382	90	17190.00	0.00	0.00	
499	3216014001/IF/AY/2540449	20-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5395787	90	17190.00	0.00	0.00	
500	3216014001/IF/AY/2540571	20-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2623251	90	17190.00	0.00	0.00	
501	3216014001/IF/AY/2540595	20-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2417112	90	17190.00	0.00	0.00	
502	3216014001/IF/AY/2540708	20-01-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2024581	90	17190.00	0.00	0.00	
503	3216014001/RS/34041031636	05-05-2017	IHHL & IBS OF SARFUDDIN MOLLA & OTHER 29 BENEFICIARIES AT MOUZA - ASHUTI &GANNEYGANGADHARPUR(PART-I)	60	8800.00	0.00	0.00	
504	3216014001/IF/AY/2922910	01-09-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4287720	85	17340.00	0.00	0.00	
505	3216014001/IF/AY/3392807	01-09-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4438234	85	17340.00	0.00	0.00	
506	3216014001/IF/321002040912606	16-04-2020	Gitanjali house OF SITA NASKAR AT SANSAD-I	90	17190.00	0.00	0.00	
507	3216014001/IF/321002040912625	16-04-2020	Gitanjali house of RENUKA SARDAR AT SANSAD-V	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
508	3216014001/IC/320201060471023	15-11-2020	upgradation of irrigation channel from balaishan towards chimonterdanga at sansad xii	1400	283560.00	0.00	0.00	
509	3216014001/FP/320201060454547	15-07-2018	Desiltation of Micro irrigation Channel at Sansad-II	9	1719.00	0.00	0.00	
510	3216014001/FP/320201060454370	15-07-2018	Desiltation of Micro Irrigation Cannel at sansad- VI	20	3820.00	0.00	0.00	
511	3216014001/FP/320201060454425	15-07-2018	Desiltation of Migro Irrigation Channel at sansad- XI	26	4966.00	0.00	0.00	
512	3216014001/FP/320201060454537	15-07-2018	Desiltation of Micro irrigation Channel at Sansad-X	18	3438.00	0.00	0.00	
513	3216014001/FP/320201060454551	15-07-2018	Desiltation of Micro irrigation Channel at Sansad-V	18	3438.00	0.00	0.00	
514	3216014001/IF/321002041018434	22-04-2020	Block Plantation of Horticulture Trees in fields for Alam Gazi at Sansad No -XI	5	955.00	0.00	0.00	
515	3216014001/IF/321002041018430	22-04-2020	Block Plantation of Horticulture Trees in fields for Halima Bibi at Sansad No -X	5	955.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
516	3216014001/IF/321002041018432	22-04-2020	Block Plantation of Horticulture Trees in fields for Kartick Singh at Sansad No -XI	5	955.00	0.00	0.00	
517	3216014001/IF/321002041018450	22-04-2020	Block Plantation of Horticulture Trees in fields for Chaya Mondal at Sansad No -III	5	955.00	0.00	0.00	
518	3216014001/IF/321002041018454	22-04-2020	Block Plantation of Horticulture Trees in fields for Sanot Mondal at Sansad No -VI	5	955.00	0.00	0.00	
519	3216014001/IF/321002041018472	22-04-2020	Block Plantation of Horticulture Trees in fields for Surajit Sardar at Sansad No -III	5	955.00	0.00	0.00	
520	3216014001/IF/321002041018459	22-04-2020	Block Plantation of Horticulture Trees in fields for Mira Pailan at Sansad No -V	5	955.00	0.00	0.00	
521	3216014001/IF/321002041018463	22-04-2020	Block Plantation of Horticulture Trees in fields for Alok Naskar at Sansad No -V	5	955.00	0.00	0.00	
522	3216014001/IF/321002041018440	22-04-2020	Block Plantation of Horticulture Trees in fields for Amina Bibi at Sansad No -X	4	444.00	0.00	0.00	
523	3216014001/IF/321002041011412	22-04-2020	Block Plantation of Horticulture Trees in fields for Balai Mondal at Sansad No A1/ XII	4	444.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
524	3216014001/IF/321002041018437	22-04-2020	Block Plantation of Horticulture Trees in fields for Samiara Bibi at Sansad No -X	4	444.00	0.00	0.00	
525	3216014001/IF/321002041018425	22-04-2020	Block Plantation of Horticulture Trees in fields for Fojlu Sekh at Sansad No -X	4	444.00	0.00	0.00	
526	3216014001/IF/321002041018422	22-04-2020	Block Plantation of Horticulture Trees in fields for Sukur Ali Molla at Sansad No -X	4	396.00	0.00	0.00	
527	3216014001/IF/321002041018411	22-04-2020	Block Plantation of Horticulture Trees in fields for Banu Bibi at Sansad No -X	4	444.00	0.00	0.00	
528	3216014001/DP/321002040904871	22-04-2020	Block Plantation of Horticulture Trees in Ashuti Abaitanik Prathamik Vidyalaya at Sansad No -VI	37	7067.00	0.00	0.00	
529	3216014001/DP/321002040904875	22-04-2020	Block Plantation of Horticulture Trees in Khanberia Krishnarampur F.P School at Sansad No -X	37	7067.00	0.00	0.00	
530	3216014001/WH/203030444456	22-04-2020	Renovation of Traditional Water Bodies at Sansad No-I,II,V,VI,VII,X,XII	1135	146105.00	0.00	0.00	
531	3216014001/FP/PP/520813	22-04-2020	1. Renovation of Flood/Diversion Channel for Community - From Gopal Mondals Hana via Sashi Bors Ho	6429	588723.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
532	3216014001/IF/321002041018428	22-04-2020	Block Plantation of Horticulture Trees in fields for Rajia Begam at Sansad No -X	4	444.00	0.00	0.00	
533	3216014001/IF/321002041018443	22-04-2020	Block Plantation of Horticulture Trees in fields for Firdosh Molla at Sansad No -X	4	444.00	0.00	0.00	
534	3216014001/IF/321002041018423	22-04-2020	Block Plantation of Horticulture Trees in fields for Babur Ali Molla at Sansad No -X	4	444.00	0.00	0.00	
535	3216014001/IF/321002041011434	22-04-2020	Block Plantation of Horticulture Trees in fields for Asim Bhuniya at Sansad No XII	4	444.00	0.00	0.00	
536	3216014001/IF/321002041010910	22-04-2020	Block Plantation of Horticulture Trees in fields for Archana Mondal at Sansad No XI	4	444.00	0.00	0.00	
537	3216014001/IF/321002041011438	22-04-2020	Block Plantation of Horticulture Trees in fields for Swapan Mondal at Sansad No XI	4	32.00	0.00	0.00	
538	3216014001/IF/321002041010921	22-04-2020	Block Plantation of Horticulture Trees in fields for Jhantu Sardar at Sansad No X	4	444.00	0.00	0.00	
539	3216014001/IF/321002041010927	22-04-2020	Block Plantation of Horticulture Trees in fields for Sufol Sardar at Sansad No X	4	444.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
540	3216014001/IF/321002041011421	22-04-2020	Block Plantation of Horticulture Trees in fields for Rita Jana at Sansad No X	4	32.00	0.00	0.00	
541	3216014001/IF/321002041011424	22-04-2020	Block Plantation of Horticulture Trees in fields for Nirmal Dalui at Sansad No X	4	32.00	0.00	0.00	
542	3216014001/IF/22012034661214	22-04-2020	Orchard Plantation of Beneficiary â€”JAHANARA BIBI at Sansad No-II	10	1910.00	0.00	0.00	
543	3216014001/IF/22012034661241	22-04-2020	Orchard Plantation of Beneficiary â€”JAKIR LASKAR at Sansad No-XI	10	1910.00	0.00	0.00	
544	3216014001/IF/22012034661140	22-04-2020	Orchard Plantation of Beneficiary â€”TAPAS BAR at Sansad No-XI	10	1910.00	0.00	0.00	
545	3216014001/IF/22012034659690	22-04-2020	Orchard Plantation of Beneficiary- YUSUF MONDAL at Sansad No-XII	10	1910.00	0.00	0.00	
546	3216014001/IF/22012034659602	22-04-2020	Orchard Plantation of Beneficiary- NILUFA BIBI at Sansad No-XII	10	1910.00	0.00	0.00	
547	3216014001/IF/22012034657793	22-04-2020	Orchard Plantation of Beneficiary-MADHABI BHUINYA at sansad No-XII	10	1910.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
548	3216014001/IF/22012034657779	22-04-2020	Orchard Plantation of Beneficiary-NURJAHAN BIBI at sansad No-II	10	1910.00	0.00	0.00	
549	3216014001/IF/22012034657745	22-04-2020	Orchard Plantation of Beneficiary-SAIDULLA KHAN at sansad No-II	10	1910.00	0.00	0.00	
550	3216014001/IF/22012034657487	22-04-2020	Orchard Plantation of Beneficiary- SHAILYA BHUIYA at sansad No-XII	10	1910.00	0.00	0.00	
551	3216014001/IF/22012034661244	22-04-2020	Orchard Plantation of Beneficiary â€“SAHABUDDIN GAZI at Sansad No-XI	10	1910.00	0.00	0.00	
552	3216014001/IF/22012034661188	22-04-2020	Orchard Plantation of Beneficiary â€“SHYAMALI BHUIYA at Sansad No-XII	10	1910.00	0.00	0.00	
553	3216014001/IF/22012034659600	22-04-2020	Orchard Plantation of Beneficiary- SUCHITRA GHORUI at Sansad No-XII	10	1910.00	0.00	0.00	
554	3216014001/IF/22012034657724	22-04-2020	Orchard Plantation of Beneficiary- SARIKA BHUIYA at sansad No-XI	10	1910.00	0.00	0.00	
555	3216014001/IF/22012034657401	22-04-2020	Orchard Plantation of Beneficiary- FOZILA BIBI at sansad No-II	10	1910.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
556	3216014001/IF/22012034661186	22-04-2020	Orchard Plantation of Beneficiary â€” SEKH MANOWAR at Sansad No-X	59	11269.00	0.00	0.00	
557	3216014001/IF/22012034659102	22-04-2020	Orchard Plantation of Beneficiary-BIREN RANG at Sansad No-XI	59	11269.00	0.00	0.00	
558	3216014001/IF/22012034656544	22-04-2020	Orchard Plantation of Beneficiary-BIMALA BAR at sansad No-XI	59	11269.00	0.00	0.00	
559	3216014001/IF/22012034659106	22-04-2020	Orchard Plantation of Beneficiary-FAKIR ALI MOLLA at Sansad No-X	59	11269.00	0.00	0.00	
560	3216014001/IF/22012034659074	22-04-2020	Orchard Plantation of Beneficiary-BINOD NASKAR at Sansad No-X	59	11269.00	0.00	0.00	
561	3216014001/IF/22012034659607	22-04-2020	Orchard Plantation of Beneficiary-ILIYAS MOLLA at Sansad No-VI	59	11269.00	0.00	0.00	
562	3216014001/IF/22012034659595	22-04-2020	Orchard Plantation of Beneficiary-JAYDEB MONDAL at Sansad No-VI	59	11269.00	0.00	0.00	
563	3216014001/IF/22012034661227	22-04-2020	Orchard Plantation of Beneficiary â€”SHAIEN NASKAR at Sansad No-X	59	11269.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
564	3216014001/IF/22012034659079	22-04-2020	Orchard Plantation of Beneficiary-PRAFULLA NASKAR at Sansad No-V	59	11269.00	0.00	0.00	
565	3216014001/IF/22012034659635	22-04-2020	Orchard Plantation of Beneficiary- RABIN NASKAR at Sansad No-VI	65	12415.00	0.00	0.00	
566	3216014001/IF/22012034659614	22-04-2020	Orchard Plantation of Beneficiary- NANDARANI NASKAR at Sansad No-VI	65	12415.00	0.00	0.00	
567	3216014001/IF/22012034659702	22-04-2020	Orchard Plantation of Beneficiary- KALIPADA MONDAL at Sansad No-VII	45	8595.00	0.00	0.00	
568	3216014001/IF/22012034657467	22-04-2020	Orchard Plantation of Beneficiary- NAOSAD MOLLA at sansad No-IX	65	12415.00	0.00	0.00	
569	3216014001/IF/22012034657837	22-04-2020	Orchard Plantation of Beneficiary- SHIKHA MALI at sansad No-IV	65	12415.00	0.00	0.00	
570	3216014001/IF/22012034657832	22-04-2020	Orchard Plantation of Beneficiary-DINABANDHU NASKAR at Sansad No-IV	65	12415.00	0.00	0.00	
571	3216014001/IF/22012034657829	22-04-2020	Orchard Plantation of Beneficiary- SANJIB NASKAR at sansad No-IV	65	12415.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
572	3216014001/IF/22012034657826	22-04-2020	Orchard Plantation of Beneficiary- SUSHIL NASKAR at sansad No-IV	59	11269.00	0.00	0.00	
573	3216014001/IF/22012034657728	22-04-2020	Orchard Plantation of Beneficiary- MALEKA BIBI at sansad No-II	59	11269.00	0.00	0.00	
574	3216014001/IF/22012034657472	22-04-2020	Orchard Plantation of Beneficiary-JAMUNA ROY at sansad No-II	65	12415.00	0.00	0.00	
575	3216014001/IF/22012034656593	22-04-2020	Orchard Plantation of Beneficiary- BIREN NASKAR at sansad No-III	65	12415.00	0.00	0.00	
576	3216014001/IF/22012034656572	22-04-2020	Orchard Plantation of Beneficiary- RITA NASKAR at sansad No-III	65	12415.00	0.00	0.00	
577	3216014001/IF/22012034659090	22-04-2020	Orchard Plantation of Beneficiary- SUSANTA PRAMANIK at Sansad No-V	60	11460.00	0.00	0.00	
578	3216014001/IF/22012034659105	22-04-2020	Orchard Plantation of Beneficiary- TAPAN NASKAR at Sansad No-V	60	11460.00	0.00	0.00	
579	3216014001/IF/22012034659100	22-04-2020	Orchard Plantation of Beneficiary- RAMA NASKAR at Sansad No-V	65	12415.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
580	3216014001/IF/22012034659080	22-04-2020	Orchard Plantation of Beneficiary-SAMIR NASKAR at Sansad No-V	60	11460.00	0.00	0.00	
581	3216014001/IF/22012034659096	22-04-2020	Orchard Plantation of Beneficiary- REKHA NASKAR at Sansad No-V	65	12415.00	0.00	0.00	
582	3216014001/IF/22012034659094	22-04-2020	Orchard Plantation of Beneficiary- BINAY NASKAR at Sansad No-V	60	11460.00	0.00	0.00	
583	3216014001/IF/22012034659092	22-04-2020	Orchard Plantation of Beneficiary- SAKHIBALA NASKAR at Sansad No-V	65	12415.00	0.00	0.00	
584	3216014001/IF/22012034656667	22-04-2020	Orchard Plantation of Beneficiary- KANIKA NASKAR at sansad No-V	10	1910.00	0.00	0.00	
585	3216014001/IF/22012034656606	22-04-2020	Orchard Plantation of Beneficiary- KALIPADA SARDAR at sansad No-III	65	12415.00	0.00	0.00	
586	3216014001/IF/22012034656635	22-04-2020	Orchard Plantation of Beneficiary- SUKLA MONDAL at sansad No-I	60	11460.00	0.00	0.00	
587	3216014001/IF/22012034656662	22-04-2020	Orchard Plantation of Beneficiary- ANIMESH NASKAR at sansad No-I	59	11269.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
588	3216014001/IF/22012034656660	22-04-2020	Orchard Plantation of Beneficiary- BISWANATH MONDAL at sansad No-I	45	8595.00	0.00	0.00	
589	3216014001/IF/22012034656648	22-04-2020	Orchard Plantation of Beneficiary- NARAYAN NASKAR at sansad No-I	59	11269.00	0.00	0.00	
590	3216014001/IF/22012034656646	22-04-2020	Orchard Plantation of Beneficiary- PALASH MONDAL at sansad No-I	59	11269.00	0.00	0.00	
591	3216014001/IF/22012034656665	22-04-2020	Orchard Plantation of Beneficiary- PRASENJIT SARDAR at sansad No-I	59	11269.00	0.00	0.00	
592	3216014001/IF/22012034659632	22-04-2020	Orchard Plantation of Beneficiary- SHAKUNTALA NASKAR at Sansad No-VI	60	11460.00	0.00	0.00	
593	3216014001/IF/22012034659624	22-04-2020	Orchard Plantation of Beneficiary-SAMIR NASKAR at Sansad No-VI	60	11460.00	0.00	0.00	
594	3216014001/IF/22012034659617	22-04-2020	Orchard Plantation of Beneficiary- NABAKUMAR NASKAR at Sansad No-VI	55	10505.00	0.00	0.00	
595	3216014001/IF/22012034659622	22-04-2020	Orchard Plantation of Beneficiary- SHANKAR NASKAR at Sansad No-VI	65	12415.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
596	3216014001/IF/22012034659598	22-04-2020	Orchard Plantation of Beneficiary- RINTU DAS at Sansad No-VI	55	10505.00	0.00	0.00	
597	3216014001/IF/22012034659604	22-04-2020	Orchard Plantation of Beneficiary- RAMEN MONDAL at Sansad No-VI	66	12606.00	0.00	0.00	
598	3216014001/IF/22012034659592	22-04-2020	Orchard Plantation of Beneficiary-CHATTU MONDAL at Sansad No-VI	59	11269.00	0.00	0.00	
599	3216014001/FP/320201060457702	22-04-2020	Desiltation of Irrigation Channel from Peskar Gazi House towards charaktala at Sansad-XI	6284	203260.00	0.00	0.00	
600	3216014001/IF/22012034659612	22-04-2020	Orchard Plantation of Beneficiary - SUSANTO DAS at Sansad No-VI	65	12415.00	0.00	0.00	
601	3216014001/IF/22012034659596	22-04-2020	Orchard Plantation of Beneficiary- SWAPAN DAS at Sansad No-VI	65	12415.00	0.00	0.00	
602	3216014001/IF/22012034659640	22-04-2020	Orchard Plantation of Beneficiary- RAJU DAS at Sansad No-VI	65	12415.00	0.00	0.00	
603	3216014001/IF/22012034656643	22-04-2020	Orchard Plantation of Beneficiary-SANKAR NASKAR at sansad No-I	60	11460.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
604	3216014001/IF/22012034656629	22-04-2020	Orchard Plantation of Beneficiary-SUKTARA PRAMANICK at sansad No-I	59	11269.00	0.00	0.00	
605	3216014001/IF/22012034655696	22-04-2020	Orchard Plantation of Beneficiary-SANJIT MONDAL at Sansad No-V	65	12415.00	0.00	0.00	
606	3216014001/IF/22012034659093	22-04-2020	Orchard Plantation of Beneficiary-DILIP RANG at Sansad No-XI	59	11269.00	0.00	0.00	
607	3216014001/IF/22012034657802	22-04-2020	Orchard Plantation of Beneficiary-ASHWINI GHUGHU at sansad No-XI	59	11269.00	0.00	0.00	
608	3216014001/IF/22012034657732	22-04-2020	Orchard Plantation of Beneficiary-HASEM MOLLA at sansad No-XI	59	11269.00	0.00	0.00	
609	3216014001/IF/22012034656640	22-04-2020	Orchard Plantation of Beneficiary- AJIT GHUGHU at sansad No-XI	59	11269.00	0.00	0.00	
610	3216014001/IF/22012034659619	22-04-2020	Orchard Plantation of Beneficiary-MALINA MANDAL at Sansad No-XII	59	11269.00	0.00	0.00	
611	3216014001/IF/22012034657834	22-04-2020	Orchard Plantation of Beneficiary-NABAKUMAR BAR at sansad No-XII	59	11269.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
612	3216014001/IF/22012034656654	22-04-2020	Orchard Plantation of Beneficiary-PHUL KUMAR BAR at sansad No-XII	59	11269.00	0.00	0.00	
613	3216014001/IF/22012034656484	22-04-2020	Orchard Plantation of Beneficiary- SUJATA RANG at sansad No-XI	59	11269.00	0.00	0.00	
614	3216014001/DP/321002040847229	22-04-2020	ESTIMATE FOR RAISING MEDICINAL PLANT AT KHANBERIA KRISHNARAMPUR F.P SCHOOL UNDER MGNREGA AT SANSAD-X	16	3056.00	0.00	0.00	
615	3216014001/IF/22012034656580	22-04-2020	Orchard Plantation of Beneficiary-SUNIL NASKAR at sansad No-III	30	5730.00	0.00	0.00	
616	3216014001/IF/22012034654865	22-04-2020	Orchard plantation of Beneficiary “ AMITAV BRATA BISWAS at Sansad No.III	55	10505.00	0.00	0.00	
617	3216014001/DP/22012034432815	22-04-2020	PLANTATION CUM ENVIRONMENTAL CLEANING AT KHANBERIA KARTICK BAR F.P SCHOOL AT SANSAD NO-AI/XI	118	22538.00	0.00	0.00	
618	3216014001/IF/22012034657404	22-04-2020	Orchard Plantation of Beneficiary- GOBINDA MONDAL at sansad No-II	65	12415.00	0.00	0.00	
619	3216014001/FP/320201060454552	22-04-2020	Desiltation of Micro irrigation Channel at Sansad-III	34	6494.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
620	3216014001/IF/IA/2197863	22-04-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2615255	86	4393.00	0.00	0.00	
621	3216014001/IF/IA/2215512	22-04-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5168494	86	4393.00	0.00	0.00	
622	3216014001/RC/320201060342263	22-04-2020	Renovation of Road from Bhudeb Makhal house to Nema Makhal house at Khanberia	277	48752.00	0.00	0.00	
623	3216014001/DP/22012034357896	22-04-2020	Plantation cum Environmental Cleaning at Tentulberia Khanberia F.P. School at Sansad No:A1/XII	190	34200.00	0.00	0.00	
624	3216014001/DP/22012034357917	22-04-2020	Plantation cum Environmental Cleaning at Khanberia Krishnarampur F.P. School at Sansad No:A1/X	190	34200.00	0.00	0.00	
625	3216014001/DP/22012034357924	22-04-2020	Plantation cum Environmental Cleaning at Chakchatta Sashibhusan H.S & Primary School	188	33840.00	0.00	0.00	
626	3216014001/DP/22012034357930	22-04-2020	Plantation cum Environmental Cleaning at Ganneygangadharpur F.P. School(Malipara) Sansad:A1/IV	188	33840.00	0.00	0.00	
627	3216014001/DP/22012034357938	22-04-2020	Plantation cum Environmental Cleaning at Ashuti Abaitanik Prathamik Vidyalaya & Ashuti Netaji H.S.	188	33840.00	0.00	0.00	
628	3216014001/DP/22012034357950	22-04-2020	Plantation cum Environmental Cleaning at South Ashuti F.P. School (Kalitala) Under Ashuti-I GP A1/V	188	33840.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
629	3216014001/DP/22012034357957	22-04-2020	Plantation cum Environmental Cleaning at Ashuti Mollapara SSK Under Ashuti-I GP at Sansad No:A1/VIII	94	16920.00	0.00	0.00	
630	3216014001/DP/22012034357967	22-04-2020	Plantation cum Environmental Cleaning at Ashuti Sardarpara SSK Under Ashuti-I GP at Sansad No:-A1/I	86	15480.00	0.00	0.00	
631	3216014001/DP/22012034357973	22-04-2020	Plantation cum Environmental Cleaning at Ganneygangadharpur Health Sub-Centre Near Amarkanan A1/III	92	16560.00	0.00	0.00	
632	3216014001/DP/22012034357980	22-04-2020	Plantation cum Environmental Cleaning at Ashuti Health Sub-Centre Near Sasantala A1/I	92	16560.00	0.00	0.00	
633	3216014001/DP/22012034357985	22-04-2020	Plantation cum Environmental Cleaning at Khanberia Health Sub-Centre Near Molemgermath Under A1/X	94	16920.00	0.00	0.00	
634	3216014001/DP/22012034369366	22-04-2020	Plantation cum Environmental Cleaning at Khanberia Kartick Bar F.P School Sansad no-XI	18	3240.00	0.00	0.00	
635	3216014001/DP/22012034369372	22-04-2020	Plantation cum Environmental Cleaning at Khanberia F.P School Under Ashuti -I G.P Sasand no-X	170	30600.00	0.00	0.00	
636	3216014001/DP/22012034411188	22-04-2020	Enviromental Cleaning at Ashuti Abaitanik Prathamik Vidyalaya & Ashuti Netaji H.S School At Sansad VI	66	12100.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
637	3216014001/DP/22012034411625	22-04-2020	Environmental Cleaning at Chakchatta Sashibhusan F.P School & Chakchatta Sashibhusan H.S School	20	3600.00	0.00	0.00	
638	3216014001/DP/22012034411633	22-04-2020	Enviromental Cleaning at Ganney gangadharpur F.P School (Malipara) Sansad No:-A1/IV	20	3600.00	0.00	0.00	
639	3216014001/DP/22012034411644	22-04-2020	Envi ronmental Cleaning at Khanberia Krishnarampur F.P School Sansad No:- A1/X	128	24250.00	0.00	0.00	
640	3216014001/DP/22012034411649	22-04-2020	Environmental Cleaning at Tentulberia Khanberia F.P School Sansad No:-A1/XII	128	24250.00	0.00	0.00	
641	3216014001/DP/22012034411654	22-04-2020	Environmental Cleaning at South Ashuti F.P School (Kalitala) Sansad No:-A1/ V	38	7060.00	0.00	0.00	
642	3216014001/DP/22012034411659	22-04-2020	Environmental Cleaning at Khanberia Kartick Bar F.P School Sansad No:- A1/XI	38	7060.00	0.00	0.00	
643	3216014001/DP/22012034411671	22-04-2020	Enviatronmental Cleaning at Ashuti Mollapara SSK Sansad No:-A1/VIII	138	26160.00	0.00	0.00	
644	3216014001/DP/22012034411666	22-04-2020	Environmental Cleaning at Khanberia F.P School Sansad No:- X	148	28070.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
645	3216014001/DP/22012034411678	22-04-2020	Environmental Cleaning at Ashuti Sardarpara SSK Under Ashuti -1 G.P Sansad No:-A1/I	38	7060.00	0.00	0.00	
646	3216014001/DP/22012034411685	22-04-2020	Environmental Cleaning at Ganney gangadharpur Health Sub-Centre (Near Amarkanan) Sansad no:-III	128	24250.00	0.00	0.00	
647	3216014001/DP/22012034411694	22-04-2020	Environmental Cleaning at Ashuti Health Sub-Centre Near Sasantala Sansad No:- I	38	7060.00	0.00	0.00	
648	3216014001/DP/22012034411700	22-04-2020	Environmental Cleaning at khanberia Health Sub-Centre Near Molemgarmath Sansad no:-A1/X	18	3240.00	0.00	0.00	
649	3216014001/DP/22012034414468	22-04-2020	Orcchard Plantation of Shibnath Mondal & Other44 Beneficiaries at sansad-I,II,III,IV,V,VI,X,XI,XII	440	79420.00	0.00	0.00	
650	3216014001/FP/320201060454543	22-04-2020	Desiltation of Micro irrigation Channel at Sansad-X	18	3438.00	0.00	0.00	
651	3216014001/FP/320201060454544	22-04-2020	Desiltation of Micro irrigation Channel at Sansad-I	26	4966.00	0.00	0.00	
652	3216014001/IF/22012034657425	22-04-2020	Orchard Plantation of Beneficiary- RABIYAL LASKAR at sansad No-XII	10	1910.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
653	3216014001/IF/22012034657819	22-04-2020	Orchard Plantation of Beneficiary- SIDDHARTHA MUKHERJEE at sansad No-IV	45	8595.00	0.00	0.00	
654	3216014001/IF/22012034659107	22-04-2020	Orchard Plantation of Beneficiary-MOMREZ MOLLA at Sansad No-X	59	11269.00	0.00	0.00	
655	3216014001/IF/22012034656655	30-11-2019	Orchard Plantation of Beneficiary- GANESH BHUIYA at sansad No-XII	10	1910.00	0.00	0.00	
656	3216014001/IF/22012034656656	30-11-2019	Orchard Plantation of Beneficiary- ANIL MONDAL at sansad No-XII	10	1910.00	0.00	0.00	
657	3216014001/IF/22012034656658	30-11-2019	Orchard Plantation of Beneficiary- PARESH NASKAR at sansad No-I	60	11460.00	0.00	0.00	
658	3216014001/IF/22012034657445	30-11-2019	Orchard Plantation of Beneficiary- BARJAHAN MONDAL at sansad No-XI	10	1910.00	0.00	0.00	
659	3216014001/IF/22012034657721	30-11-2019	Orchard Plantation of Beneficiary- ALAUDDIN DEOYAN at sansad No-XII	10	1910.00	0.00	0.00	
660	3216014001/IF/22012034657737	30-11-2019	Orchard Plantation of Beneficiary- SANDIP MONDAL at Sansad No-II	59	11269.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
661	3216014001/IF/22012034657743	30-11-2019	Orchard Plantation of Beneficiary- CHANCHALA MONDAL at sansad No-XII	10	1910.00	0.00	0.00	
662	3216014001/IF/22012034657747	30-11-2019	Orchard Plantation of Beneficiary-KACHILAL BIBI at sansad No-II	59	11269.00	0.00	0.00	
663	3216014001/IF/22012034657752	30-11-2019	ANAR ALI MOLLA at sansad No-II	10	1910.00	0.00	0.00	
664	3216014001/IF/22012034657763	30-11-2019	Orchard Plantation of Beneficiary-SAHIDA BIBI at sansad No-II	10	1910.00	0.00	0.00	
665	3216014001/IF/22012034657816	30-11-2019	Orchard Plantation of Beneficiary- MASIUDDIN SAPUI at sansad No-IX	65	12415.00	0.00	0.00	
666	3216014001/IF/22012034657839	30-11-2019	Orchard Plantation of Beneficiary-MOUSUMI NASKAR at Sansad No-IV	65	12415.00	0.00	0.00	
667	3216014001/IF/22012034659055	30-11-2019	Orchard Plantation of Beneficiary- MINA BIBI at Sansad No-IX	65	12415.00	0.00	0.00	
668	3216014001/IF/22012034659058	30-11-2019	Orchard Plantation of Beneficiary- NAJIM UDDIN MOLLA at Sansad No-IX	65	12415.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
669	3216014001/IF/22012034659059	30-11-2018	Orchard Plantation of Beneficiary- MOKTAR MOLLA at Sansad No- IX	10	1910.00	0.00	0.00	
670	3216014001/IF/22012034659061	30-11-2018	Orchard Plantation of Beneficiary- SAIDUL MOLLA at Sansad No-IX	65	12415.00	0.00	0.00	
671	3216014001/IF/22012034659084	30-11-2018	Orchard Plantation of Beneficiary- JAKIR HOSSAIN MOLLA at Sansad No-IX	65	12415.00	0.00	0.00	
672	3216014001/IF/22012034659104	30-11-2018	Orchard Plantation of Beneficiary-DIPALI NASKAR at Sansad No-V	10	1910.00	0.00	0.00	
673	3216014001/IF/22012034659578	30-11-2018	Orchard Plantation of Beneficiary- MADHABI BHUIYA at Sansad No-XI	10	1910.00	0.00	0.00	
674	3216014001/IF/22012034659585	30-11-2018	Orchard Plantation of Beneficiary- TANUSHREE MONDAL at Sansad No-V	65	12415.00	0.00	0.00	
675	3216014001/IF/22012034659627	30-11-2019	Orchard Plantation of Beneficiary-TUFAN MONDAL at Sansad No-XII	10	1910.00	0.00	0.00	
676	3216014001/IF/22012034659711	30-11-2019	Orchard Plantation of Beneficiary- TAYAB MOLLA at Sansad No-IX	65	12415.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
677	3216014001/IF/22012034661144	30-11-2019	Orchard Plantation of Beneficiary â€”NIMAI MAKHAL at Sansad No-XI	10	1910.00	0.00	0.00	
678	3216014001/IF/22012034661151	30-11-2019	Orchard Plantation of Beneficiary â€”HASEM ALI SARDAR at Sansad No-XII	10	1910.00	0.00	0.00	
679	3216014001/IF/22012034661185	30-11-2019	Orchard Plantation of Beneficiary â€” SEKH HASAN at Sansad No-X	55	10505.00	0.00	0.00	
680	3216014001/IF/22012034661187	30-11-2019	Orchard Plantation of Beneficiary â€” JISHAN MOLLA at Sansad No-X	55	10505.00	0.00	0.00	
681	3216014001/IF/22012034661196	30-11-2019	Orchard Plantation of Beneficiary â€” MUNA SAPUI at Sansad No-IX	65	12415.00	0.00	0.00	
682	3216014001/IF/22012034661201	30-11-2019	Orchard Plantation of Beneficiary â€” MIJANUR RAHAMAN MOLLA at Sansad No-IX	65	12415.00	0.00	0.00	
683	3216014001/IF/22012034661206	30-11-2019	Orchard Plantation of Beneficiary â€”SAMAR SARDAR at Sansad No-X	65	12415.00	0.00	0.00	
684	3216014001/IF/22012034661210	30-11-2019	Orchard Plantation of Beneficiary â€”ISMAIL MOLLA at Sansad No-XII	10	1910.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
685	3216014001/IF/22012034661217	30-11-2019	Orchard Plantation of Beneficiary â€“SUFAL MONDAL at Sansad No-XII	10	1910.00	0.00	0.00	
686	3216014001/IF/22012034661219	30-11-2019	Orchard Plantation of Beneficiary â€“SHUKTARA ADAK at Sansad No-XII	10	1910.00	0.00	0.00	
687	3216014001/IF/22012034661221	30-11-2019	Orchard Plantation of Beneficiary â€“YEAD GAZI at Sansad No-XI	10	1910.00	0.00	0.00	
688	3216014001/IF/22012034661238	30-11-2019	Orchard Plantation of Beneficiary â€“KAMAL CHAKRABORTY at Sansad No-XII	59	11269.00	0.00	0.00	
689	3216014001/IF/22012034661248	30-11-2019	Orchard Plantation of Beneficiary â€“SABIR SEKH at Sansad No-X	59	11269.00	0.00	0.00	
690	3216014001/IF/22012034661249	30-11-2019	Orchard Plantation of Beneficiary â€“ANGUR BALA NASKAR at Sansad No-III	10	1910.00	0.00	0.00	
691	3216014001/IF/IAY/2540624	22-04-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3896871	89	14325.00	0.00	0.00	
692	3216014001/IF/IAY/2540762	22-04-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5408892	60	11460.00	0.00	0.00	
693	3216014001/IF/22012034656432	30-03-2020	Orchard Plantation of Beneficiary- BASIRUL HAQUE MOLLA at sansad No-IX	50	9550.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
694	3216014001/IF/22012034656464	30-03-2020	Orchard Plantation of Beneficiary- SANWAJ MONDAL at sansad No-XII	41	7831.00	0.00	0.00	
695	3216014001/IF/22012034656567	30-03-2020	Orchard Plantation of Beneficiary - BASANTI MONDAL at sansad No-III	55	10505.00	0.00	0.00	
696	3216014001/IF/22012034656597	30-03-2020	Orchard Plantation of Beneficiary-PRATIMA MONDAL at Sansad No-III	55	10505.00	0.00	0.00	
697	3216014001/IF/22012034656625	30-03-2020	Orchard Plantation of Beneficiary- SANKAR SARDAR at Sansad No-III	55	10505.00	0.00	0.00	
698	3216014001/IF/22012034656649	30-03-2020	Orchard Plantation of Beneficiary- RABINDRA NATH SARDAR at sansad No-I	40	7640.00	0.00	0.00	
699	3216014001/IF/22012034657406	30-03-2020	Orchard Plantation of Beneficiary- NABA KUMAR SARDAR at sansad No-II	41	7831.00	0.00	0.00	
700	3216014001/IF/22012034657422	30-03-2020	Orchard Plantation of Beneficiary- PRANAB MONDAL at sansad No-III	55	10505.00	0.00	0.00	
701	3216014001/IF/22012034657475	30-03-2020	Orchard Plantation of Beneficiary- PRADIP NASKAR at sansad No-II	50	9550.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
702	3216014001/IF/22012034659068	30-03-2020	Orchard Plantation of Beneficiary- ROBIN MONDAL at Sansad No-V	55	10505.00	0.00	0.00	
703	3216014001/IF/22012034659103	30-03-2020	Orchard Plantation of Beneficiary- SWAPAN NASKAR at Sansad No-V	55	10505.00	0.00	0.00	
704	3216014001/IF/22012034659609	30-03-2020	Orchard Plantation of Beneficiary-PARTHA KAYAL at Sansad No-VI	50	9550.00	0.00	0.00	
705	3216014001/IF/22012034659681	30-03-2020	Orchard Plantation of Beneficiary-REKHA ROY NASKAR at Sansad No-VII	55	10505.00	0.00	0.00	
706	3216014001/IF/22012034659694	30-03-2020	Orchard Plantation of Beneficiary- GANESH MONDAL at Sansad No-VII	55	10505.00	0.00	0.00	
707	3216014001/IF/22012034659698	30-03-2020	Orchard Plantation of Beneficiary- ALTAP ALI MOLLA at Sansad No-VIII	41	7831.00	0.00	0.00	
708	3216014001/IF/22012034659707	30-03-2020	Orchard Plantation of Beneficiary-SAGARIKA NASKAR at Sansad No-VIII	55	10505.00	0.00	0.00	
709	3216014001/IF/22012034659709	30-03-2020	Orchard Plantation of Beneficiary- KASHINATH NASKAR at Sansad No-VIII	55	10505.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
710	3216014001/IF/22012034659718	30-03-2020	Orchard Plantation of Beneficiary-GOPAL CHANDRA NASKAR at Sansad No-VIII	55	10505.00	0.00	0.00	
711	3216014001/IF/22012034659720	30-03-2020	Orchard Plantation of Beneficiary-JAMILA BIBI at Sansad No-VIII	55	10505.00	0.00	0.00	
712	3216014001/IF/22012034659724	30-03-2020	Orchard Plantation of Beneficiary- AZMIRA KAZI at Sansad No-VIII	55	10505.00	0.00	0.00	
713	3216014001/IF/22012034659730	30-03-2020	Orchard Plantation of Beneficiary- RATIKANTA NASKAR at Sansad No-VIII	41	7831.00	0.00	0.00	
714	3216014001/IF/22012034661136	30-03-2020	Orchard Plantation of Beneficiary â€”BHOLANATH SARDAR at Sansad No-X	41	7831.00	0.00	0.00	
715	3216014001/IF/22012034661175	30-03-2020	Orchard Plantation of Beneficiary â€”DIPU MONDAL at Sansad No-X	55	10505.00	0.00	0.00	
716	3216014001/IF/22012034661176	30-03-2020	Orchard Plantation of Beneficiary â€”AMIT SARDAR at Sansad No-X	55	10505.00	0.00	0.00	
717	3216014001/IF/22012034661190	30-03-2020	Orchard Plantation of Beneficiary â€”RABIN NASKAR at Sansad No-X	55	10505.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
718	3216014001/IF/22012034661199	30-03-2020	Orchard Plantation of Beneficiary â€“ATANU ADHIKARY at Sansad No-X	55	10505.00	0.00	0.00	
719	3216014001/IF/22012034661205	30-03-2020	Orchard Plantation of Beneficiary â€“NURUL HAQUE MONDAL at Sansad No-XII	40	7640.00	0.00	0.00	
720	3216014001/IF/22012034661223	30-03-2020	Orchard Plantation of Beneficiary â€“ KANAK BAGANI at Sansad No-III	55	10505.00	0.00	0.00	
721	3216014001/IF/321002040910939	30-03-2020	Gitanjali House of NEMAI SARDAR at Sansad-V	67	12797.00	0.00	0.00	
722	3216014001/IF/321002040912602	30-03-2020	Gitanjali house of BIKRAM NASKAR AT SANSAD-VIII	67	12797.00	0.00	0.00	
723	3216014001/IF/IAY/2211969	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3462278	63	12033.00	0.00	0.00	
724	3216014001/IF/IAY/2212638	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3451117	80	15280.00	0.00	0.00	
725	3216014001/IF/IAY/2212649	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3461063	80	15280.00	0.00	0.00	
726	3216014001/IF/IAY/2213756	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4069664	40	7640.00	0.00	0.00	
727	3216014001/IF/IAY/2214223	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4287060	63	12033.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
728	3216014001/IF/IA/2214265	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4298943	80	15280.00	0.00	0.00	
729	3216014001/IF/IA/2214685	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5134676	72	13752.00	0.00	0.00	
730	3216014001/IF/IA/2214808	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5188219	63	12033.00	0.00	0.00	
731	3216014001/IF/IA/2215137	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5439847	53	10123.00	0.00	0.00	
732	3216014001/IF/IA/2215588	30-03-2020	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5243071	72	13752.00	0.00	0.00	
733	3216014001/DP/22012034411637	30-03-2020	Environmental Cleaning at South Ashuti Abaitanik Prathamik Vidyalaya (Rathtala) Sansad A1/VII	52	9360.00	0.00	0.00	
734	3216014001/DP/22012034432822	30-03-2020	PLANTATION CUM ENVIRONMENTAL CLEANING AT ASHUTI MOLLA PARA SSK AT SANSAD NO-AI/VIII	118	22538.00	0.00	0.00	
735	3216014001/IF/321002040842356	30-03-2020	GITANJALI HOUSE OF SHYAMALI SARDAR AT SANSAD-VI	90	17190.00	0.00	0.00	
736	3216014001/IF/321002040842358	30-03-2020	GITANJALI HOUSE OF SOKRUN BIBI AT SANSAD-XII	90	17190.00	0.00	0.00	
737	3216014001/IF/321002040842447	30-03-2020	GITANJALI HOUSE OF DIPANKAR SAHA AT SANSAD-II	90	17190.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
738	3216014001/IF/321002040842450	30-03-2020	GITANJALI HOUSE OF CHAMPA NASKAR AT SANSAD-V	90	17190.00	0.00	0.00	
739	3216014001/IF/321002040912604	30-03-2020	Gitanjali house of PUSHPA SARDAR AT SANSAD-I	67	12797.00	0.00	0.00	
740	3216014001/IF/321002040912613	30-03-2020	Gitanjali house of DALI SAHA AT SANSAD-VIII	90	17190.00	0.00	0.00	
741	3216014001/IF/IAY/4227083	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3544675	90	19170.00	0.00	0.00	
742	3216014001/IF/IAY/4227101	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2405427	90	19170.00	0.00	0.00	
743	3216014001/IF/321002041011418	30-03-2020	Block Plantation of Horticulture Trees in fields for Prashanta Mal at Sansad No XII	4	444.00	0.00	0.00	
744	3216014001/IF/321002041010932	30-03-2020	Block Plantation of Horticulture Trees in fields for Bulbul Naskar at Sansad No III	4	444.00	0.00	0.00	
745	3216014001/DP/22012034432825	30-03-2020	PLANTATION CUM ENVIRONMENTAL CLEANING AT ASHUTI SARDAR PARA SSK AT SANSAD NO-AI/I	126	24066.00	0.00	0.00	
746	3216014001/IF/IAY/4957965	30-07-2022	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2621630	90	20070.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
747	3216014001/IF/IA/4968493	30-07-2022	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4074213	90	20070.00	0.00	0.00	
748	3216014001/IF/IA/4972595	30-07-2022	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4543135	90	20070.00	0.00	0.00	
749	3216014001/IF/IA/4976950	30-07-2022	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4820667	90	20070.00	0.00	0.00	
750	3216014001/IF/321002041167785	09-04-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Gajen Mondal and Others 8 at sand V	755	154020.00	0.00	0.00	
751	3216014001/IF/321002040912609	30-03-2020	Gitanjali house of SHYAMAL MONDAL AT SANSAD-III	67	12797.00	0.00	0.00	
752	3216014001/IF/22012034657429	30-03-2020	Orchard Plantation of Beneficiary- HARIDAS MISTRI at sansad No-II	40	7640.00	0.00	0.00	
753	3216014001/IF/22012034657717	30-03-2020	Orchard Plantation of Beneficiary- GOUTAM NASKAR at sansad No-II	40	7640.00	0.00	0.00	
754	3216014001/IF/22012034657750	30-03-2020	Orchard Plantation of Beneficiary- RATHINDRA NATH MONDAL at sansad No-II	50	9550.00	0.00	0.00	
755	3216014001/IF/22012034657758	30-03-2020	Orchard Plantation of Beneficiary- SONALI JANA at sansad No-III	55	10505.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
756	3216014001/IF/22012034657771	30-03-2020	Orchard Plantation of Beneficiary- RUNU SARDAR at sansad No-III	55	10505.00	0.00	0.00	
757	3216014001/IF/22012034659108	30-03-2020	Orchard Plantation of Beneficiary- AJAY MONDAL at Sansad No-V	55	10505.00	0.00	0.00	
758	3216014001/IF/22012034659662	30-03-2020	Orchard Plantation of Beneficiary- RAMJAN ALI MOLLA at Sansad No-VII	50	9550.00	0.00	0.00	
759	3216014001/IF/22012034659665	30-03-2020	Orchard Plantation of Beneficiary- KARTTIK MONDAL at Sansad No-VII	55	10505.00	0.00	0.00	
760	3216014001/IF/22012034659687	30-03-2020	Orchard Plantation of Beneficiary-LAKSHMI SARDAR at Sansad No-III	55	10505.00	0.00	0.00	
761	3216014001/IF/22012034659701	30-03-2020	Orchard Plantation of Beneficiary- HAIDAR ALI MOLLA at Sansad No-VII	50	9550.00	0.00	0.00	
762	3216014001/IF/22012034659735	30-03-2020	Orchard Plantation of Beneficiary- SARMIN BIBI at Sansad No-VIII	50	9550.00	0.00	0.00	
763	3216014001/IF/22012034661142	30-03-2020	Orchard Plantation of Beneficiary -"ALI AKBAR MOLLA at Sansad No-XII	10	1910.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
764	3216014001/IF/22012034661203	30-03-2020	Orchard Plantation of Beneficiary â€“SANAT SARDAR at Sansad No-X	55	10505.00	0.00	0.00	
765	3216014001/IF/321002041011436	30-03-2020	Block Plantation of Horticulture Trees in fields for Dwadashi Mondal at Sansad No XII	4	444.00	0.00	0.00	
766	3216014001/IF/321002041018419	27-12-2019	Block Plantation of Horticulture Trees in fields for Selima Bibi at Sansad No -X	4	444.00	0.00	0.00	
767	3216014001/IF/22012034661233	30-05-2020	Orchard Plantation of Beneficiary â€“ PRABIR MONDAL at Sansad No-X	55	10505.00	0.00	0.00	
768	3216014001/IF/22012034661215	30-03-2020	Orchard Plantation of Beneficiary â€“ BHARATI HALDAR at Sansad No-III	55	10505.00	0.00	0.00	
769	3216014001/IF/321002041200879	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sanjib Sardar sand III	425	86700.00	0.00	0.00	
770	3216014001/IF/321002041167757	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Utpal Naskar and Others 8 at sand I	765	156060.00	0.00	0.00	
771	3216014001/IF/321002041200895	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Arup Maity sand III	765	156060.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
772	3216014001/IF/321002041151565	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bharati Halder at sansad III	75	15300.00	0.00	0.00	
773	3216014001/IF/321002041200869	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Kashinath Naskar and Other9 at sand IV	680	138720.00	0.00	0.00	
774	3216014001/IF/321002041167797	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Utpal Bagani and Others 8 at sand V	680	138720.00	0.00	0.00	
775	3216014001/IF/321002041167788	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Manas RoyNaskar and Others8at sand VII	765	156060.00	0.00	0.00	
776	3216014001/IF/321002041167791	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Arup Naskar and Others 8 at sand VII	765	156060.00	0.00	0.00	
777	3216014001/IF/321002041200893	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Dilip Naskar sand VIII	510	104040.00	0.00	0.00	
778	3216014001/IF/321002041151406	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Raghunath Mondal at Sansad IV	90	18360.00	0.00	0.00	
779	3216014001/IF/321002041151424	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Kanak Mondal at Sansad IV	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
780	3216014001/IF/321002041167771	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Kajal Bhattacharya and Other 8at sandII	475	96900.00	0.00	0.00	
781	3216014001/IF/321002041167774	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sabita Naskar and Others 8 at sand II	630	128520.00	0.00	0.00	
782	3216014001/IF/321002041151429	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Bimal Mali At Sansad IV	90	18360.00	0.00	0.00	
783	3216014001/IF/321002041151432	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Bharati Mondal at Sansad IV	90	18360.00	0.00	0.00	
784	3216014001/IF/321002041151492	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Rekha Singh at sansad III	90	18360.00	0.00	0.00	
785	3216014001/IF/321002041151544	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Prabha Mondal at sansad III	75	15300.00	0.00	0.00	
786	3216014001/IF/321002041151557	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Tutu Mondal at sansad III	75	15300.00	0.00	0.00	
787	3216014001/WC/321002040904796	12-09-2021	RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD I UNDER ASHUTI I GRAM PANCHAYAT	1630	332520.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
788	3216014001/IF/321002041151426	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Dashurathi Chatterjee at Sansad IV	90	18360.00	0.00	0.00	
789	3216014001/IF/321002041151399	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Basanti Chatterjee at Sansad IV	90	18360.00	0.00	0.00	
790	3216014001/IF/321002041151455	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Sabita Chatterjee at Sansad IV	90	18360.00	0.00	0.00	
791	3216014001/IF/321002041151446	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Tapas Chatterjee at Sansad IV	90	18360.00	0.00	0.00	
792	3216014001/IF/321002041151393	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Dudh Kumar Naskar at Sansad IV	90	18360.00	0.00	0.00	
793	3216014001/IF/321002041151434	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Sanjoy Mali at Sansad IV	90	18360.00	0.00	0.00	
794	3216014001/IF/321002041151411	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Saraswati Mali at Sansad IV	90	18360.00	0.00	0.00	
795	3216014001/IF/321002041151443	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Bhabesh Chandra Naskar at Sansad IV	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
796	3216014001/FP/320201060560138	12-09-2021	DRAINAGE OF WATER LOOGGED LAND AT DIIFERENCE PLACE OF SANSAD NO V II X XI	1071	218484.00	0.00	0.00	
797	3216014001/IF/321002041151533	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Tinku Naskar at sansad III	75	15300.00	0.00	0.00	
798	3216014001/IF/321002041137337	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Subhrajyoti Dey sand III	90	18360.00	0.00	0.00	
799	3216014001/IF/321002041167780	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sumitra Karmakar and Other8 at sand II	630	128520.00	0.00	0.00	
800	3216014001/IF/321002041167733	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Arun Mondal and Others at sand I	630	128520.00	0.00	0.00	
801	3216014001/IF/321002041167738	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Nirmal Pramanic and Others 8 at sand I	630	128520.00	0.00	0.00	
802	3216014001/IF/321002041167722	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Jamuna Mondal and Others 8 at sand VI	800	163200.00	0.00	0.00	
803	3216014001/IF/321002041153780	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Subir Mondal Other 8 at sand VI	810	165240.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
804	3216014001/IF/321002041167719	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Subrata Kayal and Others 8 at sand VI	810	165240.00	0.00	0.00	
805	3216014001/IF/321002041167712	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Subhasis Kayal and Others 8 at sand VI	750	153000.00	0.00	0.00	
806	3216014001/IF/321002041159945	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Swapan Das and Other 8 at sand VI	810	165240.00	0.00	0.00	
807	3216014001/IF/321002041159956	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ramen Mondal and Others 8 at sand VI	810	165240.00	0.00	0.00	
808	3216014001/IF/321002041153110	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sufal Pailan and others 8 at sand V	810	165240.00	0.00	0.00	
809	3216014001/IF/321002041153100	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Palash Naskar and Others 8 at sand V	810	165240.00	0.00	0.00	
810	3216014001/IF/321002041159960	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Pintu Adhikary and Others 8 at sand X	810	165240.00	0.00	0.00	
811	3216014001/IF/321002041151386	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary Gayatri Bala Naskar at Sansad IV	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
812	3216014001/IF/ 3210020411514 07	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Lokesh Ch Nath at Sansad IV	90	18360.00	0.00	0.00	
813	3216014001/IF/ 3210020411361 10	12-09-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bedana Chatterjee sand IV	90	18360.00	0.00	0.00	
814	3216014001/IF/ 3210020411514 18	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Bholanath Mondal at Sansad IV	90	18360.00	0.00	0.00	
815	3216014001/IF/ 3210020411514 02	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Subir Majumder at Sansad IV	90	18360.00	0.00	0.00	
816	3216014001/IF/ 3210020411514 20	12-09-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Pratima Sardar at Sansad IV	90	18360.00	0.00	0.00	
817	3216014001/IF/ 3210020411677 94	09-04-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Mantu Maity and Others 8 at sand VI	735	149940.00	0.00	0.00	
818	3216014001/IF/ 3210020412008 91	09-04-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sukhen Naskar sand VIII	630	128520.00	0.00	0.00	
819	3216014001/IF/ 3210020412008 66	09-06-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bibhas Roy and Other 9 at sand XI	705	143820.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
820	3216014001/IF/321002041200886	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Samim Molla and Other 9 at sand IX	765	156060.00	0.00	0.00	
821	3216014001/IF/321002041167753	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Niranjana Roy and Others at sand X	765	156060.00	0.00	0.00	
822	3216014001/IF/321002041167781	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Gobinda Mondal and Others 8 at sand II	730	148920.00	0.00	0.00	
823	3216014001/WC/321002040904797	09-08-2021	RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD II III IX UNDER ASHUTI I GRAM PANCHAYAT	1710	336600.00	0.00	0.00	
824	3216014001/IF/321002041141998	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Badru Jaman Molla sand VIII	90	18360.00	0.00	0.00	
825	3216014001/IF/321002041167766	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Soma Roy Naskar and Other 8 at sandVII	810	165240.00	0.00	0.00	
826	3216014001/IF/321002041167768	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Pradip Das and Others 8 at sand X	810	165240.00	0.00	0.00	
827	3216014001/IF/321002041167755	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Masum Ali Molla and Other 8 at sand X	810	165240.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
828	3216014001/IF/321002041151583	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Sokrun at Sansad XII	90	18360.00	0.00	0.00	
829	3216014001/IF/321002041151502	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Angura Bibi at Sansad XII	90	18360.00	0.00	0.00	
830	3216014001/IF/321002041151499	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Shajamal Laskar at sansad XII	90	18360.00	0.00	0.00	
831	3216014001/IF/321002041151568	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Ashok Ghorui at Sansad XII	45	9180.00	0.00	0.00	
832	3216014001/IF/321002041151521	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Masura Bibi at Sansad XII	90	18360.00	0.00	0.00	
833	3216014001/IF/321002041151572	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Arabinda Karar at Sansad XII	75	15300.00	0.00	0.00	
834	3216014001/IF/321002041151494	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Taslima Bibi at Sansad XII	90	18360.00	0.00	0.00	
835	3216014001/IF/321002041151512	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Anarbanu Laskar at Sansad XII	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
836	3216014001/IF/AY/2540425	09-04-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2365246	90	14325.00	0.00	0.00	
837	3216014001/IF/321002041151517	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Sekh Samsuddin at SAnsad XII	90	18360.00	0.00	0.00	
838	3216014001/IF/321002041151515	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Ataul Sanpui at Sansad XII	65	13260.00	0.00	0.00	
839	3216014001/IF/321002041151524	30-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Saddam Sanpui at Sansad XII	90	18360.00	0.00	0.00	
840	3216014001/IF/321002041151575	30-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary Soleman Sanpui at Sansad XII	90	18360.00	0.00	0.00	
841	3216014001/IF/321002041167777	30-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Kabita Naskar and Others 8 at sand II	630	128520.00	0.00	0.00	
842	3216014001/IF/321002041136078	30-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Jhantu Sardar sand X	90	18360.00	0.00	0.00	
843	3216014001/IF/321002041136098	30-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Suchitra Sardar sand X	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
844	3216014001/IF/321002041159971	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Biplab Sardar and Others 8 at sand X	630	128520.00	0.00	0.00	
845	3216014001/IF/321002041159974	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Mallika Sardar and Others 8 at sand X	810	165240.00	0.00	0.00	
846	3216014001/IF/321002041159967	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Saswata Naskar and Others 8 at sand X	810	165240.00	0.00	0.00	
847	3216014001/IF/321002041132111	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bidyut Sardar sand X	90	18360.00	0.00	0.00	
848	3216014001/IF/321002041167741	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ashok Naskar and Others 8 at sand I	630	128520.00	0.00	0.00	
849	3216014001/IF/321002041167745	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Paritosh Naskar and Others 8 at sand I	810	165240.00	0.00	0.00	
850	3216014001/IF/321002041167761	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Khokan Naskar and Others 8 at sand I	800	163200.00	0.00	0.00	
851	3216014001/IC/GIS/163360	09-08-2021	ConstoCnelfrmMdebnagarCulverttowardsRathtala VIII	1785	364140.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
852	3216014001/IF/321002041153768	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Piyush Ghosh and Other 8 at sand VI	810	165240.00	0.00	0.00	
853	3216014001/IF/321002041151569	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Soma Das at sansad III	75	15300.00	0.00	0.00	
854	3216014001/IF/321002041151467	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Jahura Bibi at sansad VIII	90	18360.00	0.00	0.00	
855	3216014001/IF/321002041151471	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Hafiza Bibi at sansad VIII	90	18360.00	0.00	0.00	
856	3216014001/IF/321002041151476	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Munaf Molla at sansad VIII	90	18360.00	0.00	0.00	
857	3216014001/IF/321002041142004	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Jakat Ali Beg sand VII	85	17340.00	0.00	0.00	
858	3216014001/IF/321002041151438	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sekh Asgar at sansad VIII	75	15300.00	0.00	0.00	
859	3216014001/IF/321002041151541	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bimal Bagani at sansad III	75	15300.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
860	3216014001/IF/ 3210020411515 46	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Subho Adhikary at sansad III	75	15300.00	0.00	0.00	
861	3216014001/IF/ 3210020411419 86	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Mina Shaw sand I	85	17340.00	0.00	0.00	
862	3216014001/IF/ 3210020411514 14	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Subal Chandra Das at Sansad IV	90	18360.00	0.00	0.00	
863	3216014001/IF/ 3210020411373 33	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Amala Sardar sand II	90	18360.00	0.00	0.00	
864	3216014001/IF/ 3210020411515 86	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bankim Naskar at sansad III	90	18360.00	0.00	0.00	
865	3216014001/IF/ 3210020411515 73	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sankar Das at sansad III	90	18360.00	0.00	0.00	
866	3216014001/IF/ 3210020411515 74	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Fudini Chowdhury at sansad III	90	18360.00	0.00	0.00	
867	3216014001/IF/ 3210020411515 63	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ashok Adhikary at sansad III	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
868	3216014001/IF/321002041151551	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Dinesh Kumar Mahato at sansad III	90	18360.00	0.00	0.00	
869	3216014001/IF/321002041151588	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Shyamal Ghosh at sansad III	90	18360.00	0.00	0.00	
870	3216014001/IF/321002041151560	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Shankar Dey at sansad III	90	18360.00	0.00	0.00	
871	3216014001/IF/321002041151540	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bikash Naskar at sansad III	90	18360.00	0.00	0.00	
872	3216014001/IF/321002041151509	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Pranab Kumar Patra at sansad III	90	18360.00	0.00	0.00	
873	3216014001/IF/321002041137342	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Putul Mondal sand III	90	18360.00	0.00	0.00	
874	3216014001/IF/321002041151513	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Mahadeb Mondal at sansad III	90	18360.00	0.00	0.00	
875	3216014001/IF/321002041141369	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Tapasi Mondal sand III	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
876	3216014001/IF/321002041151538	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Kubir Naskar at sansad III	90	18360.00	0.00	0.00	
877	3216014001/IF/321002041151483	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Gostha Chandra Adhikary at sansad III	90	18360.00	0.00	0.00	
878	3216014001/IF/321002041151489	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ajay Bagani at sansad III	75	15300.00	0.00	0.00	
879	3216014001/IF/321002041151486	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bharat Bagani at sansad III	75	15300.00	0.00	0.00	
880	3216014001/IF/321002041151535	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Lakshman Bagani at sansad III	75	15300.00	0.00	0.00	
881	3216014001/IF/321002041151504	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Nirmala Mondal at sansad III	75	15300.00	0.00	0.00	
882	3216014001/IF/321002041151582	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Swapan Naskar at sansad III	75	15300.00	0.00	0.00	
883	3216014001/IF/321002041151567	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Malati Bagani at sansad III	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
884	3216014001/IF/321002041142009	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Amitav Brata Biswas sand III	90	18360.00	0.00	0.00	
885	3216014001/IF/321002041141961	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Rabin Mondal sand V	90	18360.00	0.00	0.00	
886	3216014001/IF/321002041141367	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Prabir Mondal sand V	90	18360.00	0.00	0.00	
887	3216014001/IF/321002041141949	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sonatan Das sand V	90	18360.00	0.00	0.00	
888	3216014001/IF/321002041141958	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Mahadeb Pramanik sand V	90	18360.00	0.00	0.00	
889	3216014001/IF/321002041141991	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Rina Naskar sand I	80	16320.00	0.00	0.00	
890	3216014001/IF/321002041142034	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Chattu Mondal sand VI	90	18360.00	0.00	0.00	
891	3216014001/IF/321002041142037	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Tarun Naskar sand V	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
892	3216014001/IF/321002041142021	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Abhijeet Naskar sand VI	90	18360.00	0.00	0.00	
893	3216014001/IF/321002041142017	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bipasha Naskar sand VI	90	18360.00	0.00	0.00	
894	3216014001/IF/321002041151556	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Hasarul Mondal at Sansad XII	90	18360.00	0.00	0.00	
895	3216014001/IF/321002041151577	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Sanat Hazra at Sansad XII	90	18360.00	0.00	0.00	
896	3216014001/IF/321002041151534	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Rukmini Dhara at Sansad XII	90	18360.00	0.00	0.00	
897	3216014001/IF/321002041151526	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Maruni Mal at Sansad XII	90	18360.00	0.00	0.00	
898	3216014001/IF/321002041151507	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Amar Bar at Sansad XII	90	18360.00	0.00	0.00	
899	3216014001/IF/321002041151529	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Susanta Bhuye at Sansad XII	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
900	3216014001/IF/321002041151496	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Dhrubo Bar atv Sansad XII	90	18360.00	0.00	0.00	
901	3216014001/IF/321002041151480	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Karttik Das at sansad VIII	90	18360.00	0.00	0.00	
902	3216014001/IF/321002041151431	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ashok Das at sansad VIII	70	14280.00	0.00	0.00	
903	3216014001/IF/321002041151445	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Ajit Kumar Naskar at sansad VIII	90	18360.00	0.00	0.00	
904	3216014001/IF/321002041151463	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sonali Naskar at sansad VIII	90	18360.00	0.00	0.00	
905	3216014001/IF/321002041151435	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sona Naskar at sansad VIII	90	18360.00	0.00	0.00	
906	3216014001/IF/321002041151441	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Shanti Rong at sansad VIII	90	18360.00	0.00	0.00	
907	3216014001/IF/321002041151457	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Swapan Naskar at sansad VIII	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
908	3216014001/IF/321002041151448	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Jhulik Mondal at sansad VIII	90	18360.00	0.00	0.00	
909	3216014001/IF/321002041141353	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Shanti Naskar sand V	90	18360.00	0.00	0.00	
910	3216014001/IF/321002041141955	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Dipankar Naskar sand V	90	18360.00	0.00	0.00	
911	3216014001/IF/321002041141356	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Prabir Naskar sand V	90	18360.00	0.00	0.00	
912	3216014001/IF/321002041141945	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Avijit Mondal sand V	90	18360.00	0.00	0.00	
913	3216014001/IF/321002041141937	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Bimala Mondal sand V	90	18360.00	0.00	0.00	
914	3216014001/IF/321002041141350	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Samir Mondal sand V	90	18360.00	0.00	0.00	
915	3216014001/IF/321002041141360	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sujit Mondal sand V	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
916	3216014001/IF/321002041141365	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Rabindranath Purakait sand V	90	18360.00	0.00	0.00	
917	3216014001/IF/321002041141362	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Khokan Mondal sand V	90	18360.00	0.00	0.00	
918	3216014001/IF/321002041142040	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Dinonath Mondal sand V	90	18360.00	0.00	0.00	
919	3216014001/IF/321002041136880	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Tapan Kr Mondal sand V	90	18360.00	0.00	0.00	
920	3216014001/IF/321002041141953	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Pintu Naskar sand V	90	18360.00	0.00	0.00	
921	3216014001/IF/321002041136119	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Kartik Mal sand XI	90	18360.00	0.00	0.00	
922	3216014001/IF/321002041151497	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sudip Naskar at sansad III	75	15300.00	0.00	0.00	
923	3216014001/IF/321002041151585	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Amar Sardar at sansad III	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
924	3216014001/IF/ 3210020411413 42	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Arun Roy sand III	90	18360.00	0.00	0.00	
925	3216014001/IF/ 3210020411515 31	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Suman Haldar at sansad III	90	18360.00	0.00	0.00	
926	3216014001/IF/ 3210020411515 79	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Sunil Ruidas at sansad III	90	18360.00	0.00	0.00	
927	3216014001/IF/ 3210020411515 76	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Nilmoni Ruidas at sansad III	90	18360.00	0.00	0.00	
928	3216014001/IF/ 3210020411373 44	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Amar Naskar sand III	90	18360.00	0.00	0.00	
929	3216014001/IF/ 3210020411420 14	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Runu Sardar sand III	90	18360.00	0.00	0.00	
930	3216014001/IF/ 3210020411515 25	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Susmita Sardar at sansad III	87	17748.00	0.00	0.00	
931	3216014001/IF/ 3210020411515 48	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary Priyabrata Biswas at sansad III	90	18360.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
932	3216014001/IF/321002041147411	09-08-2021	Reconstruction of House under SDRF post AMPHAN of beneficiary MADHAB SARDAR sand VII	70	14280.00	0.00	0.00	
933	3216014001/FP/320201060560080	09-08-2021	DRAINAGE OF WATER LOGGED LAND AT DIFFERENCE PLACE OF SANSAD NO III VII IX I	1805	368220.00	0.00	0.00	
934	3216014001/FP/320201060560084	12-09-2021	DRAINAGE OF WATER LOGGED LAND AT DIFFERENCE PLACE OF SANSAD NO IV VIII X II	1500	306000.00	0.00	0.00	
935	3216014001/IC/GIS/162469	12-09-2021	ConstofCnelfrConnfrmNDoluiHousetoNBorPondSanXI	1245	253980.00	0.00	0.00	
936	3216014001/IF/321002041151437	09-08-2021	Reconstruction of house under SDRF post AMPHAN of Beneficiary of Uttam Adhikary at Sansad IV	90	18360.00	0.00	0.00	
937	3216014001/IF/IAY/4259505	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1199924	45	9585.00	0.00	0.00	
938	3216014001/IF/IAY/4312515	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4979493	45	9585.00	0.00	0.00	
939	3216014001/IF/IAY/4320470	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4750570	45	9585.00	0.00	0.00	
940	3216014001/IF/IAY/4334608	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5451664	45	9585.00	0.00	0.00	
941	3216014001/IF/IAY/4675661	09-08-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4817576	45	9585.00	0.00	0.00	

Part-B: Work Details of Asset								
SI	Work ID	Date of Completion of Work	Work Name	Person Days	Expenditure(Rs.)			Name & Signature
					Unskilled Labour	Material including Semi/ Skilled Labour	Other Funds	
1	2	3	4	5	6	7	8	9
942	3216014001/IF/IAY/4801978	09-12-2021	Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4083944	75	15975.00	0.00	0.00	