Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | 3210009002/IF/3404 0802407 | 30-12-2015 | Re excavation of Fishery pond of Chitta Shil, Jiten Shil at Mohanpur | 626 | 108924.00 | 8786.00 | 0.00 | |
| 2 | 3210009002/IF/3404 0802413 | 30-12-2015 | Re excavation of Fishery pond of of Nirmal Sarkar at Mohanpur | 480 | 83520.00 | 7220.00 | 0.00 | |
| 3 | 3210009002/IF/3404 0802418 | 30-12-2015 | Re excavation of Fishery pond of of Kinkar Chowdhuary | 480 | 83520.00 | 6959.00 | 0.00 | |
| 4 | 3210009002/IF/3404 0802420 | 30-12-2015 | Re excavation of Fishery pond of of Haralal Dey at Mohanpur | 625 | 108750.00 | 8525.00 | 0.00 | |
| 5 | 3210009002/IF/3404 0802422 | 30-12-2015 | Re excavation of Fishery pond of of Tutu Bhunia at Mohanpur | 481 | 83694.00 | 7220.00 | 0.00 | |
| 6 | 3210009002/IF/3404 0802423 | 30-12-2015 | Re excavation of Fishery pond of of Madan Bhattacharjya at Mohanpur | 479 | 83346.00 | 6959.00 | 0.00 | |
| 7 | 3210009002/IF/3404 0802539 | 30-12-2015 | Re excavation of Fishery pond of of Ajit Das Mahapatra at Mohanpur | 475 | 82650.00 | 6959.00 | 0.00 | |
| 8 | 3210009002/IF/3404 0831257 | 05-06-2016 | Re excavation of Fishery pond of Sk Saokat Ali at Rupnarayanpur West | 662 | 115188.00 | 5393.00 | 0.00 | |
| 9 | 3210009002/IF/3404 0831259 | 05-06-2016 | Re excavation of Fishery pond of Sk Nasrat Ali at Rupnarayanpur West | 660 | 114840.00 | 5393.00 | 0.00 | |
| 10 | 3210009002/IF/3404 0833070 | 05-06-2016 | Re excavation of Fishery pond of Gurupada Hazra | 657 | 114330.00 | 8786.00 | 0.00 | |
| 11 | 3210009002/IF/3404 0833077 | 18-05-2016 | Re excavation of Fishery pond of Khagen Sasmal at Jafala | 660 | 114840.00 | 5654.00 | 0.00 | |
| 12 | 3210009002/IF/3404 0833078 | 18-05-2016 | Re excavation of Fishery pond of Ranjit Ghosh at Jafala | 659 | 114666.00 | 5654.00 | 0.00 | |
| 13 | 3210009002/IF/3404 0833467 | 05-06-2016 | Re excavation of Fishery pond of Dhananjoy Ghorai at Keshpal | 661 | 115014.00 | 8786.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 14 | 3210009002/IF/3404 0833472 | 30-12-2015 | Re excavation of Fishery pond of Sanatan Ghosh at walipur | 503 | 87522.00 | 7220.00 | 0.00 | |
| 15 | 3210009002/IF/3404 0833473 | 30-12-2015 | Re excavation of Fishery pond of Sushil Bera at Walipur | 503 | 87522.00 | 7220.00 | 0.00 | |
| 16 | 3210009002/IF/3404 0833474 | 30-12-2015 | Re excavation of Fishery pond of Bhaskar Shit at Walipur | 614 | 106836.00 | 8525.00 | 0.00 | |
| 17 | 3210009002/IF/3404 0833488 | 02-07-2016 | Re excavation of Fishery pond of Madan Mohan Dey | 660 | 114984.00 | 9056.00 | 0.00 | |
| 18 | 3210009002/IF/3404 0833489 | 02-07-2016 | Re excavation of Fishery pond of Amit Gir | 512 | 89088.00 | 7220.00 | 0.00 | |
| 19 | 3210009002/IF/3404 0833658 | 18-05-2016 | Re excavation of Fishery pond of Ajit Pal | 468 | 81432.00 | 4349.00 | 0.00 | |
| 20 | 3210009002/IF/3404 0833659 | 18-05-2016 | Re excavation of Fishery pond of Subodh Patra | 644 | 112056.00 | 8786.00 | 0.00 | |
| 21 | 3210009002/IF/3404 0833671 | 05-06-2016 | Re excavation of Fishery pond of Debu Pradhan at Khastaluk | 392 | 68208.00 | 6176.00 | 0.00 | |
| 22 | 3210009002/IF/3404 0833674 | 05-06-2016 | Re excavation of Fishery pond of Kamal Bhunia | 540 | 93960.00 | 7742.00 | 0.00 | |
| 23 | 3210009002/IF/3404 0833675 | 05-06-2016 | Re excavation of Fishery pond of Harekrishna Palmal | 450 | 78300.00 | 3915.00 | 0.00 | |
| 24 | 3210009002/IF/3404 0833855 | 14-03-2016 | Re excavation of Fishery pond of Arun Pradhan at Leluakola | 601 | 104574.00 | 8264.00 | 0.00 | |
| 25 | 3210009002/IF/3404 0833856 | 14-03-2016 | Re excavation of Fishery pond of Tapan Bakli Ajabpur | 557 | 96918.00 | 7742.00 | 0.00 | |
| 26 | 3210009002/IF/3404 0833858 | 14-03-2016 | Re excavation of Fishery pond of Khokan pal at Leluakola | 447 | 77778.00 | 6698.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 27 | 3210009002/IF/3404 0833868 | 30-12-2015 | Re excavation of Fishery pond of Lakhikanta Patar at Gokulpur | 632 | 109968.00 | 8525.00 | 0.00 | |
| 28 | 3210009002/IF/3404 0833871 | 30-12-2015 | Re excavation of Fishery pond of Rampada paria at Gokulpur | 486 | 84564.00 | 4698.00 | 0.00 | |
| 29 | 3210009002/IF/3404 0833872 | 30-12-2015 | Re excavation of Fishery pond of Nityananda Pal at Gokulpur | 625 | 108750.00 | 8525.00 | 0.00 | |
| 30 | 3210009002/IF/3404 0833904 | 05-06-2016 | Re excavation of Fishery pond of Lakhikanta Ghosh at Shyamraipur | 506 | 88044.00 | 7220.00 | 0.00 | |
| 31 | 3210009002/IF/3404 0833907 | 05-06-2016 | Re excavation of Fishery pond of Asish Nayek at Shyamraipur | 506 | 88044.00 | 7220.00 | 0.00 | |
| 32 | 3210009002/IF/3404 1002461 | 01-05-2016 | RE EXCAVATION OF POND OF ANANDA SANKAR BAKLI AT MOHANPUR | 747 | 129978.00 | 9830.00 | 0.00 | |
| 33 | 3210009002/IF/3404 1002480 | 01-05-2016 | RE EXCAVATION OF POND OF KENARAM DAS MAHAPATRA AT MOHANPUR | 744 | 129456.00 | 9830.00 | 0.00 | |
| 34 | 3210009002/IF/3404 1020503 | 21-05-2016 | RE EXCAVATION OF POND OF NABAKUMAR SENAPATI AT SAMRAIPUR | 203 | 35322.00 | 5288.00 | 0.00 | |
| 35 | 3210009002/IF/3404 1024324 | 05-06-2016 | RE EXCAVATION OF POND OF SUNIL GHORAI AT KESHPAL | 483 | 84102.00 | 6962.00 | 0.00 | |
| 36 | 3210009002/IF/3404 1025149 | 15-06-2016 | RE EXCAVATION OF POND OF SK LIYAKAT ALI AT RUPNARAYANPUR WEST | 404 | 70296.00 | 4088.00 | 0.00 | |
| 37 | 3210009002/IF/3404 1027380 | 02-07-2016 | RE EXCAVATION OF POND OF KUNDA HANSDA AT RUP(E) | 440 | 76560.00 | 4349.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 38 | 3210009002/LD/321 002040535699 | 15-07-2014 | LAND LEVELLING AT JAFALA SANSAN AT JAFALA | 152 | 25688.00 | 3268.00 | 0.00 | |
| 39 | 3210009002/LD/321 002040595385 | 30-12-2015 | Land Levelling of Bholanath Maity at Mohanpur | 96 | 16704.00 | 3044.00 | 0.00 | |
| 40 | 3210009002/LD/321 002040595388 | 30-12-2015 | Land Levelling of Ramesh Ch. Sing at Mohanpur | 96 | 16704.00 | 3044.00 | 0.00 | |
| 41 | 3210009002/LD/321 002040595389 | 30-12-2015 | Land Levelling of Tapan Roy at Mohanpur | 99 | 17226.00 | 3044.00 | 0.00 | |
| 42 | 3210009002/LD/321 002040595390 | 30-12-2015 | Land Levelling of Jhareshwar Bhunia at Mohanpur | 98 | 17248.00 | 2880.00 | 0.00 | |
| 43 | 3210009002/LD/321 002040595392 | 30-12-2015 | Land Levelling of Lt. Kangali Roy at Mohanpur | 99 | 17226.00 | 3044.00 | 0.00 | |
| 44 | 3210009002/LD/321 002040604622 | 05-06-2016 | Land Levelling of Madhusudan Ghosh at Sovanipur | 96 | 16704.00 | 3644.00 | 0.00 | |
| 45 | 3210009002/LD/321 002040604624 | 05-06-2016 | Land Levelling of Nitai Mudi at Sovanipur | 96 | 16704.00 | 3044.00 | 0.00 | |
| 46 | 3210009002/LD/321 002040604627 | 05-06-2016 | Land Levelling of Purna Mudi at Sovanipur | 96 | 16704.00 | 3044.00 | 0.00 | |
| 47 | 3210009002/LD/321 002040604628 | 05-06-2016 | Land Levelling of Sovanipur Pry. School at Sovanipur | 96 | 16704.00 | 3644.00 | 0.00 | |
| 48 | 3210009002/LD/321 002040604629 | 05-06-2016 | Land Levelling of Arup Bera at Sovanipur | 96 | 16704.00 | 3644.00 | 0.00 | |
| 49 | 3210009002/LD/321 002040604806 | 14-03-2016 | Land Levelling of Mudi Para SSK Play Ground at Rupnarayanpur | 99 | 17226.00 | 2522.00 | 0.00 | |
| 50 | 3210009002/LD/321 002040604807 | 14-03-2016 | Land Levelling of Rup. Junior High School Play Ground at Rupnarayanpur | 99 | 17226.00 | 2522.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 51 | 3210009002/LD/321 002040624064 | 26-01-2016 | Land Levelling of Sanjoy Dhal at Rupnarayanpur East | 99 | 17226.00 | 2522.00 | 0.00 | |
| 52 | 3210009002/LD/321 002040624065 | 26-01-2016 | Land Levelling of Kartick Dhal at Rupnarayanpur East | 99 | 17226.00 | 2522.00 | 0.00 | |
| 53 | 3210009002/LD/321 002040624087 | 26-01-2016 | Land Levelling of Hasen Mallick at Rupnarayanpur west | 81 | 14094.00 | 3722.00 | 0.00 | |
| 54 | 3210009002/LD/321 002040624088 | 26-01-2016 | Land Levelling of Sk Anish | 0 | 0.00 | 2000.00 | 0.00 | |
| 55 | 3210009002/LD/321 002040625236 | 26-01-2016 | Land Levelling of Dhananjoy Ghosh | 99 | 17226.00 | 2522.00 | 0.00 | |
| 56 | 3210009002/LD/321 002040625237 | 26-01-2016 | Land Levelling of Bhagyadhar Ghosh | 99 | 17226.00 | 522.00 | 0.00 | |
| 57 | 3210009002/LD/321 002040625238 | 26-01-2016 | Land Levelling of Bharat ch. Ghosh | 97 | 16878.00 | 522.00 | 0.00 | |
| 58 | 3210009002/LD/321 002040625459 | 30-12-2015 | Land Levelling of Natun Patna Desh at Sofiabad | 103 | 17922.00 | 3044.00 | 0.00 | |
| 59 | 3210009002/LD/321 002040625516 | 30-12-2015 | Land Levelling of Makhan Santra at Sofiabad | 0 | 0.00 | 2000.00 | 0.00 | |
| 60 | 3210009002/LD/321 002040625517 | 30-12-2015 | Land Levelling of Sripati Ghosh at Sofiabad | 91 | 15834.00 | 3044.00 | 0.00 | |
| 61 | 3210009002/LD/321 002040625643 | 01-05-2016 | Land Levelling of Swapan Mudi at Barkola Paschim | 100 | 17400.00 | 3044.00 | 0.00 | |
| 62 | 3210009002/LD/321 002040625643 | 23-12-2014 | LAND LEVELLING OF SWAPAN MUDI LAND AT BARKOLA PASCHIM | 100 | 17400.00 | 3044.00 | 0.00 | |
| 63 | 3210009002/LD/321 002040625648 | 02-07-2016 | Land Levelling of Tapas Pal at Khastaluk | 100 | 17400.00 | 3044.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|--------------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 64 | 3210009002/LD/321 002040625650 | 30-12-2015 | Land Levelling of Nitai Majhi at Khastaluk | 99 | 17226.00 | 3044.00 | 0.00 | |
| 65 | 3210009002/LD/321 002040625651 | 30-12-2015 | Land Levelling of Kinkari Ghosh at sofiabad | 96 | 16704.00 | 3044.00 | 0.00 | |
| 66 | 3210009002/LD/321 002040625901 | 26-01-2016 | Land Levelling of Lakhikanta Ghosh at samraipur | 98 | 17052.00 | 4244.00 | 0.00 | |
| 67 | 3210009002/LD/321 002040625905 | 26-01-2016 | Land Levelling of Gopal Senapati | 99 | 17226.00 | 4244.00 | 0.00 | |
| 68 | 3210009002/LD/321 002040636555 | 02-04-2016 | Land Levelling of Amulya Santra | 380 | 66120.00 | 7376.00 | 0.00 | |
| 69 | 3210009002/LD/321 002040636557 | 02-04-2016 | Land Levelling of Asit Santra at Leluakola | 163 | 28362.00 | 4766.00 | 0.00 | |
| 70 | 3210009002/LD/321 002040636562 | 02-04-2016 | Land Levelling of Nisit Santra at Leluakola | 163 | 28362.00 | 5027.00 | 0.00 | |
| 71 | 3210009002/LD/321 002040636565 | 02-04-2016 | Land Levelling of Kalipada Ray at Matkatpur | 749 | 130326.00 | 11630.00 | 0.00 | |
| 72 | 3210009002/LD/321 002040636567 | 02-04-2016 | Land Levelling of Sudhir Mondal at Khastaluk | 309 | 53766.00 | 6593.00 | 0.00 | |
| 73 | 3210009002/LD/321 002040636604 | 02-04-2016 | Land Levelling of Swapan Samanta at Sofiabad | 320 | 55680.00 | 4688.00 | 0.00 | |
| 74 | 3210009002/LD/321 002040638037 | 02-04-2016 | LAND LEVELING OF MALATI DAS AT MATKATPUR | 14 | 2436.00 | 2000.00 | 0.00 | |
| 75 | 3210009002/LD/321 002040638042 | 02-04-2016 | LAND LEVELING OF RUMA & SNEHASISH SARKAR AT MATKATPUR | 420 | 73080.00 | 6437.00 | 0.00 | |
| 76 | 3210009002/LD/321 002040638043 | 02-04-2016 | LAND LEVELING OF KARUNAMOY CHAKROBORTY AT MATKATPUR | 745 | 129630.00 | 10769.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 77 | 3210009002/LD/321 002040638168 | 02-04-2016 | LAND LEVELING OF BALARAM DOLAI AT LELUAKOLA | 69 | 12006.00 | 2783.00 | 0.00 | |
| 78 | 3210009002/LD/321 002040638170 | 02-04-2016 | LAND LEVELING OF SATYASWAR RANA AT GOKULPUR | 298 | 51852.00 | 5732.00 | 0.00 | |
| 79 | 3210009002/LD/321 002040638171 | 02-04-2016 | LAND LEVELING OF KALIPADA GHOSH AT GOKULPUR | 358 | 62292.00 | 8054.00 | 0.00 | |
| 80 | 3210009002/LD/321 002040638226 | 02-04-2016 | LAND LEVELING OF HARENDRANATH MONDAL AT SOFIABAD | 61 | 10614.00 | 2522.00 | 0.00 | |
| 81 | 3210009002/LD/321 002040638227 | 02-04-2016 | LAND LEVELING OF KACHI RANBAJ AT SOFIABAD | 124 | 21576.00 | 3305.00 | 0.00 | |
| 82 | 3210009002/LD/321 002040638271 | 02-04-2016 | LAND LEVELING OF PANNALAL MAITY AT SOFIABAD | 58 | 10092.00 | 3122.00 | 0.00 | |
| 83 | 3210009002/LD/321 002040638273 | 02-04-2016 | LAND LEVELING OF BISHTU SAMANTA AT SOFIABAD | 90 | 15660.00 | 3383.00 | 0.00 | |
| 84 | 3210009002/LD/321 002040638592 | 02-04-2016 | LAND LEVELING OF SAMU KHATIK AT KHASTALUK | 313 | 54462.00 | 6332.00 | 0.00 | |
| 85 | 3210009002/LD/321 002040638597 | 02-04-2016 | LAND LEVELING OF BIMAL BERA AT KHASTALUK | 272 | 47328.00 | 5471.00 | 0.00 | |
| 86 | 3210009002/LD/321 002040640589 | 01-05-2016 | LAND LEVELLING OF SAHADEB MANNA AT SOFIABAD | 329 | 57246.00 | 4766.00 | 0.00 | |
| 87 | 3210009002/LD/321 002040640610 | 01-05-2016 | LAND LEVELLING OF BIDHAN PATAR AT GOKULPUR | 226 | 39324.00 | 6149.00 | 0.00 | |
| 88 | 3210009002/LD/321 002040640613 | 01-05-2016 | LAND LEVELLING OF RAKHAL SENAPATI AT SAMRAIPUR | 147 | 25578.00 | 4766.00 | 0.00 | |
| 89 | 3210009002/RC/320 201060225638 | 06-02-2016 | Earthen Road from Mohanpur Pry. School to Debu Prasad sinha meshin house at Mohanpur | 379 | 65946.00 | 9776.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 90 | 3210009002/RC/320 201060225639 | 06-02-2016 | Earthen work from Sib Mandir pond to Manik Bera house at mohanpur | 370 | 64380.00 | 8732.00 | 0.00 | |
| 91 | 3210009002/RC/320 201060225640 | 06-02-2016 | Earthen Road from Paharaj Roy house to Fani Roy house to Asha Vata | 379 | 65946.00 | 9776.00 | 0.00 | |
| 92 | 3210009002/RC/320 201060253601 | 05-06-2016 | Earthen road from Sumitra Patar house to Swapan Besra house at Jijharpur | 399 | 69426.00 | 6176.00 | 0.00 | |
| 93 | 3210009002/RC/320 201060253925 | 05-06-2016 | Earthen road from Moorum road to Subhas Mandal | 393 | 68382.00 | 6176.00 | 0.00 | |
| 94 | 3210009002/RC/320 201060254020 | 18-05-2016 | Earthen road from Deben chawk to Ajut ghosh house to prafulla routh bagan to bijoy nayek house | 390 | 67860.00 | 6176.00 | 0.00 | |
| 95 | 3210009002/RC/320 201060254028 | 14-03-2016 | Earthen road from Biren Jana shop to Bali Khadan at khastaluk | 275 | 47850.00 | 4871.00 | 0.00 | |
| 96 | 3210009002/RC/320 201060254218 | 22-08-2016 | Earthen road from Duliya Para chawk to Narsingha Bechar | 398 | 69252.00 | 6176.00 | 0.00 | |
| 97 | 3210009002/WH/203 030388257 | 15-06-2016 | RE EXCAVATION OF POND OF SK NAOSAD ALI AT RUPNARAYANPUR WEST | 469 | 81606.00 | 4349.00 | 0.00 | |
| 98 | 3210009002/WH/203 030388259 | 15-06-2016 | RE EXCAVATION OF POND OF SK LIYAKAT AT RUPNARAYANPUR WEST | 414 | 72036.00 | 4088.00 | 0.00 | |
| 99 | 3210009002/WH/203 030388262 | 15-06-2016 | RE EXCAVATION OF POND OF SUKUMAR MAITY AT RUPNARAYANPUR WEST | 437 | 76038.00 | 4349.00 | 0.00 | |
| 100 | 3210009002/LD/321 002040644603 | 21-05-2016 | LAND LEVELLING OF ARUN MAJHI AT KHASTALUK | 182 | 31668.00 | 5027.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Nama 8 |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 101 | 3210009002/LD/321 002040644604 | 21-05-2016 | LAND LEVELLING OF SAMIR JANA AT KHASTALUK | 267 | 46458.00 | 4871.00 | 0.00 | |
| 102 | 3210009002/LD/321 002040644605 | 21-05-2016 | LAND LEVELLING OF AMARNATH KHATIK AT KHASTALUK | 195 | 33930.00 | 4088.00 | 0.00 | |
| 103 | 3210009002/LD/321 002040644608 | 21-05-2016 | LAND LEVELLING OF MUKUNDA BHUNIA AT KHASTALUK | 196 | 34104.00 | 4088.00 | 0.00 | |
| 104 | 3210009002/LD/321 002040645291 | 21-05-2016 | LAND LEVELLING OF SUDHIR MAHESH AT SOFIABAD | 132 | 22968.00 | 4766.00 | 0.00 | |
| 105 | 3210009002/LD/321 002040645293 | 21-05-2016 | LAND LEVELLING OF MRIGEN MANNA AT SOFIABAD | 304 | 52896.00 | 5627.00 | 0.00 | |
| 106 | 3210009002/LD/321 002040645296 | 21-05-2016 | LAND LEVELLING OF SK JAMAL AT SOFIABAD | 190 | 33060.00 | 4505.00 | 0.00 | |
| 107 | 3210009002/LD/321 002040649303 | 05-06-2016 | LAND LEVELLING OF KUMED NAYEK AT UTTAR BARKOLA | 435 | 75690.00 | 9098.00 | 0.00 | |
| 108 | 3210009002/LD/321 002040659620 | 15-06-2016 | LAND LEVELLING OF DIPANKAR MAHAPATRA AT BARKOLA EAST | 184 | 32016.00 | 4244.00 | 0.00 | |
| 109 | 3210009002/LD/321 002040640826 | 01-05-2016 | LAND LEVELLING OF DHIREN SANTRA AT SAMRAIPUR | 122 | 21228.00 | 4244.00 | 0.00 | |
| 110 | 3210009002/LD/321 002040641320 | 01-05-2016 | LAND LEVELLING OF RAMPADA MAJHI AT GOKULPUR | 154 | 26796.00 | 4766.00 | 0.00 | |
| 111 | 3210009002/LD/321 002040641323 | 01-05-2016 | LAND LEVELLING OF AJIT BAG AT GOKULPUR | 140 | 24360.00 | 4766.00 | 0.00 | |
| 112 | 3210009002/LD/321 002040641725 | 01-05-2016 | LAND LEVELLING OF JITEN CHOUDHARI AT GOKULPUR | 154 | 26796.00 | 4766.00 | 0.00 | |
| 113 | 3210009002/LD/321 002040642398 | 01-05-2016 | LAND LEVELLING OF RAMPADA MAITY AT MOHANPUR | 303 | 52722.00 | 7132.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 114 | 3210009002/LD/321 002040642510 | 01-05-2016 | LAND LEVELLING OF BINANDA SANTRA AT GOKULPUR | 155 | 26970.00 | 3566.00 | 0.00 | |
| 115 | 3210009002/LD/321 002040642536 | 01-05-2016 | LAND LEVELLING OF SUBAL PATRA AT GOKULPUR | 135 | 23490.00 | 4505.00 | 0.00 | |
| 116 | 3210009002/LD/321 002040642537 | 01-05-2016 | LAND LEVELLING OF BISWANATH GHOSH AT GOKULPUR | 141 | 24534.00 | 3566.00 | 0.00 | |
| 117 | 3210009002/LD/321 002040642539 | 01-05-2016 | LAND LEVELLING OF PURNA CHOUDHARY AT GOKULPUR | 141 | 24534.00 | 3305.00 | 0.00 | |
| 118 | 3210009002/LD/321 002040642540 | 01-05-2016 | LAND LEVELLING OF SHYAMAL SANTRA AT SAMRAIPUR | 148 | 25752.00 | 2783.00 | 0.00 | |
| 119 | 3210009002/LD/321 002040642544 | 01-05-2016 | LAND LEVELLING OF AJIT DAS MAHAPATRA AT MOHANPUR | 219 | 38184.00 | 4355.00 | 0.00 | |
| 120 | 3210009002/LD/321 002040642554 | 01-05-2016 | LAND LEVELLING OF DEBRATA MAITY AT SOFIABAD | 295 | 51330.00 | 5132.00 | 0.00 | |
| 121 | 3210009002/LD/321 002040642557 | 01-05-2016 | LAND LEVELLING OF AJOY PATRA AT SOFIABAD | 127 | 22098.00 | 3383.00 | 0.00 | |
| 122 | 3210009002/LD/321 002040642559 | 01-05-2016 | LAND LEVELLING OF BIJOY PATRA AT SOFIABAD | 249 | 43326.00 | 4505.00 | 0.00 | |
| 123 | 3210009002/LD/321 002040642561 | 01-05-2016 | LAND LEVELLING OF JHASWAR SAMANTA AT SOFIABAD | 322 | 56182.00 | 5402.00 | 0.00 | |
| 124 | 3210009002/LD/321 002040642562 | 01-05-2016 | LAND LEVELLING OF MANTU PRAMANIK AT GOKULPUR | 160 | 27840.00 | 4766.00 | 0.00 | |
| 125 | 3210009002/LD/321 002040642804 | 21-05-2016 | LAND LEVELLING OF BALAI GHOSH AT LELUAKOLA | 156 | 27144.00 | 4766.00 | 0.00 | |
| 126 | 3210009002/LD/321 002040643058 | 21-05-2016 | LAND LEVELLING OF SACHIN GHOSH AT LELUAKOLA | 130 | 22620.00 | 3305.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 127 | 3210009002/LD/321 002040643060 | 21-05-2016 | LAND LEVELLING OF DULAL SING AT LELUAKOLA | 175 | 30450.00 | 5027.00 | 0.00 | |
| 128 | 3210009002/LD/321 002040643061 | 21-05-2016 | LAND LEVELLING OF SUKUMAR SING AT LELUAKOLA | 175 | 30450.00 | 5027.00 | 0.00 | |
| 129 | 3210009002/LD/321 002040643063 | 21-05-2016 | LAND LEVELLING OF DAYAL GHOSH AT LELUAKOLA | 166 | 28884.00 | 4427.00 | 0.00 | |
| 130 | 3210009002/LD/321 002040643065 | 21-05-2016 | LAND LEVELLING OF CHANDAN GHOSH AT LELUAKOLA | 165 | 28710.00 | 5027.00 | 0.00 | |
| 131 | 3210009002/LD/321 002040643066 | 21-05-2016 | LAND LEVELLING OF NANDALAL PATRA AT LELUAKOLA | 158 | 27492.00 | 4766.00 | 0.00 | |
| 132 | 3210009002/LD/321 002040643068 | 21-05-2016 | LAND LEVELLING OF BANAMALI KUILA AT LELUAKOLA | 164 | 28536.00 | 5027.00 | 0.00 | |
| 133 | 3210009002/LD/321 002040644382 | 21-05-2016 | LAND LEVELLING OF MRIGEN GHOSH AT KHASTALUK | 213 | 37062.00 | 3549.00 | 0.00 | |
| 134 | 3210009002/IF/3404 1004910 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SATYA SING AT GOKULPUR | 90 | 15710.00 | 0.00 | 0.00 | |
| 135 | 3210009002/IF/3404 1004908 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SHAMBHU BHASKEY AT GOKULPUR | 90 | 15710.00 | 0.00 | 0.00 | |
| 136 | 3210009002/IF/3404 1005204 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DHANI PATAR AT GOKULPUR | 90 | 15710.00 | 0.00 | 0.00 | |
| 137 | 3210009002/IF/3404 0833670 | 05-06-2016 | Re excavation of Fishery pond of Gour Palmal at Khastaluk | 630 | 109620.00 | 8786.00 | 0.00 | |
| 138 | 3210009002/IF/2201 2034320691 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF GORACHAND SING AT KESHPAL | 95 | 16720.00 | 0.00 | 0.00 | |
| 139 | 3210009002/IF/3404 1003810 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JHARNA DOLAI AT MOHANPUR | 95 | 16590.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 140 | 3210009002/IF/3404 1003808 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BUDHI THAPA AT MOHANPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 141 | 3210009002/IF/3404 1003805 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KANAN ROY AT MOHANPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 142 | 3210009002/IF/3404 1003801 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JHARNA PAHAN AT MOHANPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 143 | 3210009002/IF/3404 1003799 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BENU BHUNIA AT MOHANPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 144 | 3210009002/IF/3404 1062011 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RATANLAL BERA AT SOVANIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 145 | 3210009002/IF/3404 1062015 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PRABHATI BHUNIA AT SOVANIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 146 | 3210009002/IF/3404 1025987 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SRIMANTA GHORAI AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 147 | 3210009002/IF/3404 1025975 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF ANIL MAHAR AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 148 | 3210009002/IF/3404 1025973 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF AJIT GHORAI AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 149 | 3210009002/IF/3404 1025989 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MALIN BATUL AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 150 | 3210009002/IF/3404 1025992 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SABITRI GHORAI AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 151 | 3210009002/IF/3404 1025994 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK SARBAN ALI AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 152 | 3210009002/IF/3404 1025996 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK MAINUDDIN AT RUPNARAYANPUR WEST | 95 | 16610.00 | 0.00 | 0.00 | |
| 153 | 3210009002/IF/3404 1014093 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SRIMOTI ROY AT JAFALA EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 154 | 3210009002/IF/3404 1014094 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GOLAPJAN BIBI AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 155 | 3210009002/IF/3404 1014097 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SABITA RANI ROY AT JAFALA EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 156 | 3210009002/IF/3404 1014099 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KAIRUN BIBI AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 157 | 3210009002/IF/3404 1014101 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SINDHU ROY AT JAFALA EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 158 | 3210009002/IF/3404 1014102 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MALATI TUDU AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 159 | 3210009002/IF/3404 1014104 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RABIA BIBI AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 160 | 3210009002/IF/3404 1014106 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF URMILA ROY AT JAFALA EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 161 | 3210009002/IF/3404 1014109 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NARENDRANATH MONDAL AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 162 | 3210009002/IF/3404 1014219 | 29-03-2016 | COSNTRUCTION OF IAY BUILDING OF GANADA ROY AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 163 | 3210009002/IF/3404 1014222 | 29-03-2016 | COSNTRUCTION OF IAY BUILDING OF RANI ROY AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 164 | 3210009002/IF/3404 1014229 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LAKHI ROY AT JAFALA EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 165 | 3210009002/IF/3404 1020396 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PARUL MANKI AT SATKUI EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 166 | 3210009002/IF/3404 1020397 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LABANGA SING AT SATKUI EAST | 95 | 16590.00 | 0.00 | 0.00 | |
| 167 | 3210009002/IF/3404 1020401 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KAJAL DAS AT SATKUI EAST | 95 | 16610.00 | 0.00 | 0.00 | |
| 168 | 3210009002/IF/3404 1020404 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SABITRI SANTRA AT SATKUI EAST | 95 | 16720.00 | 0.00 | 0.00 | |
| 169 | 3210009002/IF/3404 1020415 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF HABIB MALLIK AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 170 | 3210009002/IF/3404 1020416 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF HASRAT KHAN AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 171 | 3210009002/IF/3404 1020417 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JAMIR MALLIK AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 172 | 3210009002/IF/3404 1020419 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JAMSED MALLIK AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 173 | 3210009002/IF/3404 1020426 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SAMIRUDDIN MALLICK AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 174 | 3210009002/IF/3404 1020429 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK ALI MOHAMMAD AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 175 | 3210009002/IF/3404 1020432 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK JIYARAT AT SATKUI UTTAR | 95 | 16660.00 | 0.00 | 0.00 | |
| 176 | 3210009002/IF/3404 1003763 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF CHANDI MUDI AT SATKUI DAKHIN | 95 | 16610.00 | 0.00 | 0.00 | |
| 177 | 3210009002/IF/IAY/6 13852 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-014/27407 | 95 | 16720.00 | 0.00 | 0.00 | |
| 178 | 3210009002/IF/3404 1020664 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF TARAK PATAR AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 179 | 3210009002/IF/3404 1020667 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF TILAKA RANBAJ AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 180 | 3210009002/IF/3404 1020671 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BATU BERA AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 181 | 3210009002/IF/3404 1020672 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SHANTA PATAR AT SOFIABAD | 95 | 16610.00 | 0.00 | 0.00 | |
| 182 | 3210009002/IF/3404 1020673 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KHAGEN BERA AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 183 | 3210009002/IF/3404 1020674 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NANDA PATAR AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 184 | 3210009002/IF/3404 1020681 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NARUGOPAL KUILYA AT SOFIABAD | 95 | 16720.00 | 0.00 | 0.00 | |
| 185 | 3210009002/IF/3404 1020684 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK SARFUDDIN AT SOFIABAD | 95 | 16660.00 | 0.00 | 0.00 | |
| 186 | 3210009002/IF/3404 1020686 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF TARAPADA PATAR AT SOFIABAD | 95 | 16660.00 | 0.00 | 0.00 | |
| 187 | 3210009002/IF/3404 1018151 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DILIP MAHALI AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 188 | 3210009002/IF/3404 1018154 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DURGA SING AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 189 | 3210009002/IF/3404 1018155 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GANESH SING AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 190 | 3210009002/IF/3404 1018159 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KANAI SINGHA AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 191 | 3210009002/IF/3404 1018162 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAHENDRA SINGHA AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 192 | 3210009002/IF/3404 1018166 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RADHESHYAM GHOSH AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 193 | 3210009002/IF/3404 1018168 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SASANKA NAYEK AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 194 | 3210009002/IF/3404 1018171 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SATISH PARAMANIK AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 195 | 3210009002/IF/3404 1018172 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF UDAY PATRA AT WALIPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 196 | 3210009002/IF/3404 1062946 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KAKALI SING AT BARGAI | 95 | 16700.00 | 0.00 | 0.00 | |
| 197 | 3210009002/IF/3404 1062949 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MANISA NAYEK AT BARGAI | 95 | 16680.00 | 0.00 | 0.00 | |
| 198 | 3210009002/IF/3404 1062950 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NOKA JANA AT BARGAI | 95 | 16700.00 | 0.00 | 0.00 | |
| 199 | 3210009002/IF/3404 1063078 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LAXMI KHAMRAI AT BARGAI | 95 | 16680.00 | 0.00 | 0.00 | |
| 200 | 3210009002/IF/3404 1063085 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JOYTHSNA DOLAI AT BARGAI | 95 | 16700.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 201 | 3210009002/IF/3404 1063088 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SEFALI DANDAPAT AT BARGAI | 95 | 16700.00 | 0.00 | 0.00 | |
| 202 | 3210009002/IF/3404 1063090 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KOHINUR BIBI AT BARGAI | 95 | 16700.00 | 0.00 | 0.00 | |
| 203 | 3210009002/IF/3404 1063091 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF ARATI BAG AT BARGAI | 95 | 16680.00 | 0.00 | 0.00 | |
| 204 | 3210009002/IF/3404 0994260 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JHARNA DANDAPAT | 95 | 16660.00 | 0.00 | 0.00 | |
| 205 | 3210009002/IF/3404 1004076 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAMATA NAYEK AT BARKOLA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 206 | 3210009002/IF/3404 1022695 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BINOD HEMROM AT BARKOLA PASCHIM | 95 | 16610.00 | 0.00 | 0.00 | |
| 207 | 3210009002/IF/3404 1022697 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK SATTAR AT BARKOLA PASCHIM | 95 | 16610.00 | 0.00 | 0.00 | |
| 208 | 3210009002/IF/3404 1022705 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK BABUL AT BARKOLA PASCHIM | 95 | 16610.00 | 0.00 | 0.00 | |
| 209 | 3210009002/IF/3404 1022706 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK SADEK AT BARKOLA PASCHIM | 95 | 16610.00 | 0.00 | 0.00 | |
| 210 | 3210009002/IF/3404 1025553 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MANIK NAYEK AT UTTAR BARKOLA | 95 | 16610.00 | 0.00 | 0.00 | |
| 211 | 3210009002/IF/3404 1025556 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SURYA RANA AT UTTAR BARKOLA | 95 | 16610.00 | 0.00 | 0.00 | |
| 212 | 3210009002/IF/3404 1025558 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KHAGEN NAYEK AT UTTAR BARKOLA | 95 | 16610.00 | 0.00 | 0.00 | |
| 213 | 3210009002/IF/3404 1004914 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAD MURMU AT GOKULPUR | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 214 | 3210009002/IF/3404 1004916 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MADHU DULEY AT GOKULPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 215 | 3210009002/IF/3404 1004917 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RATAN JANA AT GOKULPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 216 | 3210009002/IF/3404 1004927 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JASODA MAITY AT GOKULPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 217 | 3210009002/IF/3404 1005199 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PANCHAMI MALLICK AT SAMRAIPUR | 95 | 16610.00 | 0.00 | 0.00 | |
| 218 | 3210009002/IF/IAY/6 08019 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3869 | 95 | 16660.00 | 0.00 | 0.00 | |
| 219 | 3210009002/IF/IAY/6 08060 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3884 | 95 | 16660.00 | 0.00 | 0.00 | |
| 220 | 3210009002/IF/IAY/6 13488 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/1273 | 95 | 16660.00 | 0.00 | 0.00 | |
| 221 | 3210009002/IF/IAY/6 13580 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3998 | 95 | 16660.00 | 0.00 | 0.00 | |
| 222 | 3210009002/IF/IAY/6 08006 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3870 | 95 | 16660.00 | 0.00 | 0.00 | |
| 223 | 3210009002/IF/IAY/6 13267 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/4009 | 95 | 16660.00 | 0.00 | 0.00 | |
| 224 | 3210009002/IF/IAY/6 08091 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3882 | 95 | 16660.00 | 0.00 | 0.00 | |
| 225 | 3210009002/IF/IAY/4 12072 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-017/20905 | 95 | 16660.00 | 0.00 | 0.00 | |
| 226 | 3210009002/IF/IAY/4 54368 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-021/29734 | 95 | 16720.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 227 | 3210009002/IF/IAY/6 22199 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-022/29769 | 95 | 16720.00 | 0.00 | 0.00 | |
| 228 | 3210009002/IF/IAY/6 20787 | 05-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-010/27727 | 95 | 16660.00 | 0.00 | 0.00 | |
| 229 | 3210009002/IF/IAY/4 54254 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/27680 | 95 | 16660.00 | 0.00 | 0.00 | |
| 230 | 3210009002/IF/IAY/6 21440 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28431 | 95 | 16660.00 | 0.00 | 0.00 | |
| 231 | 3210009002/IF/IAY/4 12068 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28456 | 95 | 16720.00 | 0.00 | 0.00 | |
| 232 | 3210009002/IF/IAY/6 22508 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-010/28040 | 95 | 16700.00 | 0.00 | 0.00 | |
| 233 | 3210009002/IF/IAY/4 54212 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-006/2063 | 95 | 16720.00 | 0.00 | 0.00 | |
| 234 | 3210009002/IF/IAY/4 54215 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-006/2078 | 95 | 16720.00 | 0.00 | 0.00 | |
| 235 | 3210009002/IF/IAY/6 22579 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/4846 | 95 | 16660.00 | 0.00 | 0.00 | |
| 236 | 3210009002/IF/IAY/6 22131 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/4845 | 95 | 16660.00 | 0.00 | 0.00 | |
| 237 | 3210009002/IF/IAY/6 22367 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1930 | 95 | 16660.00 | 0.00 | 0.00 | |
| 238 | 3210009002/IF/IAY/6 21606 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/2311 | 95 | 16660.00 | 0.00 | 0.00 | |
| 239 | 3210009002/IF/IAY/6 22510 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1920 | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 240 | 3210009002/IF/IAY/6 21445 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/2232 | 95 | 16660.00 | 0.00 | 0.00 | |
| 241 | 3210009002/IF/IAY/6 22431 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1995 | 95 | 16660.00 | 0.00 | 0.00 | |
| 242 | 3210009002/IF/IAY/6 21958 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1919 | 95 | 16660.00 | 0.00 | 0.00 | |
| 243 | 3210009002/IF/IAY/6 21605 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/4091 | 95 | 16660.00 | 0.00 | 0.00 | |
| 244 | 3210009002/IF/IAY/6 22282 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/4092 | 95 | 16660.00 | 0.00 | 0.00 | |
| 245 | 3210009002/IF/2201 2034341370 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF SK AMZAD AT SATKUI DAKHIN | 95 | 16720.00 | 0.00 | 0.00 | |
| 246 | 3210009002/IF/2201 2034320723 | 29-01-2017 | Construction of lay building of Deben Sing at Keshpal | 95 | 16720.00 | 0.00 | 0.00 | |
| 247 | 3210009002/IF/2201 2034320732 | 29-01-2017 | Construction of lay building of Bhakti Sing at Keshpal | 95 | 16720.00 | 0.00 | 0.00 | |
| 248 | 3210009002/IF/2201 2034320751 | 29-01-2017 | Construction of lay Building of Subhas Sau at Keshpal | 95 | 16720.00 | 0.00 | 0.00 | |
| 249 | 3210009002/IF/2201 2034320782 | 29-01-2017 | Construction of lay Building of Swapan Sing at Keshpal | 95 | 16720.00 | 0.00 | 0.00 | |
| 250 | 3210009002/IF/2201 2034320785 | 29-01-2017 | Construction of lay Building of Gopal Sing at Keshpal | 95 | 16720.00 | 0.00 | 0.00 | |
| 251 | 3210009002/FP/7020 1126010 | 03-12-2014 | Re-Excavation of Earthen Nala from Oil Pump to Baram Than at Jinsahar | 2078 | 351182.00 | 23294.00 | 0.00 | |
| 252 | 3210009002/FP/7020 1133315 | 27-01-2015 | EARTHEN WORK FROM MAITY BALI KHADAN TO BIREN BAKLI H/O (RELIF BANDH) AT JINSAHAR | 1954 | 331091.00 | 22079.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 253 | 3210009002/RC/320 201060153389 | 02-07-2014 | CONSTRUCTION OF CONCRITE ROAD NH60 TO BISHWAJIT BERA SHOP VIA BDO OFFICE AT SATKUI EAST | 208 | 36192.00 | 687267.00 | 0.00 | |
| 254 | 3210009002/RS/340 40910429 | 02-07-2014 | Making of Pit Toilet Rahana Mandi, C/o. Babulal Mandi at Rupnarayanpur East | 7 | 1183.00 | 0.00 | 0.00 | |
| 255 | 3210009002/RS/340 40910432 | 02-07-2014 | MAKING OF PIT TOILET BIBEK SINGH, C/O. SUBHASH SINGH AT RUPNARAYANPUR EAST | 7 | 1183.00 | 0.00 | 0.00 | |
| 256 | 3210009002/RS/340 40910434 | 02-07-2014 | MAKING OF PIT TOILET LAKSHMI MANDI, C/O- SUKCHAND MANDI AT RUPNARAYANPUR EAST | 7 | 1183.00 | 0.00 | 0.00 | |
| 257 | 3210009002/RS/340 40910435 | 02-07-2014 | MAKING OF PIT TOILET DIPIKA ACHARYA, C/O. DILIP ACHARYA AT RUPNARAYANPUR EAST | 6 | 906.00 | 0.00 | 0.00 | |
| 258 | 3210009002/RS/340 40910437 | 02-07-2014 | MAKING OF PIT TOILET BIPLAB MANDI, C/O. BIRU MANDI AT RUPNARAYANPUR EAST | 7 | 1183.00 | 0.00 | 0.00 | |
| 259 | 3210009002/IF/3404 1020496 | 21-05-2016 | RE EXCAVATION OF POND OF NARAYAN MAITY AT SOFIABAD | 632 | 111232.00 | 11849.00 | 0.00 | |
| 260 | 3210009002/WH/12 | 30-06-2010 | RE EXCAVATION POND OF KALIPADA JHAP AT GOKULPUR | 1069 | 83200.00 | 0.00 | 0.00 | |
| 261 | 3210009002/WH/10 | 30-06-2010 | RE-EXCAVATION OF POND OF RUP-64 SITALA MANDIR POND | 915 | 92550.00 | 0.00 | 0.00 | |
| 262 | 3210009002/WH/203 030331749 | 03-12-2014 | RE EXCAVATION OF POND OF SHYAM MAHAPATRA AT JINSAHAR | 547 | 92443.00 | 7577.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 263 | 3210009002/WH/203 030331750 | 17-02-2015 | RE EXCAVATION OF POND OF ARUN CHAKRABORTY | 494 | 85956.00 | 7220.00 | 0.00 | |
| 264 | 3210009002/WH/203 030331751 | 03-12-2014 | RE EXCAVATION OF POND OF DILIP ROY AT JINSAHAR | 187 | 31603.00 | 3774.00 | 0.00 | |
| 265 | 3210009002/WH/203 030331753 | 03-12-2014 | RE EXCAVATION OF POND OF BRAJAMOHAN ROY AT JINSAHAR | 562 | 94978.00 | 7577.00 | 0.00 | |
| 266 | 3210009002/WH/203 030331754 | 03-12-2014 | RE EXCAVATION OF POND OF MADHUSUDAN CHAKRABORTY AT JINSAHAR | 584 | 98696.00 | 6563.00 | 0.00 | |
| 267 | 3210009002/WH/203 030331763 | 23-12-2014 | RE EXCAVATION OF POND OF SUKUMAR GHOSH AT RUPNARAYANPUR EAST | 375 | 63375.00 | 3774.00 | 0.00 | |
| 268 | 3210009002/WH/203 030331764 | 09-09-2015 | RE EXCAVATION OF POND OF NIRANJAN DHAL | 183 | 30927.00 | 3014.00 | 0.00 | |
| 269 | 3210009002/WH/203 030331762 | 23-12-2014 | RE EXCAVATION OF POND OF GOPINATH TUDU | 378 | 63882.00 | 4535.00 | 0.00 | |
| 270 | 3210009002/WH/203 030331780 | 06-12-2014 | RE EXCAVATION OF POND OF SK NURU AT JIJARPUR | 552 | 93288.00 | 7577.00 | 0.00 | |
| 271 | 3210009002/WH/203 030331781 | 25-05-2015 | RE EXCAVATION OF POND OF NANDALAL MAITY | 542 | 91598.00 | 7324.00 | 0.00 | |
| 272 | 3210009002/WH/203 030331788 | 25-05-2015 | RE EXCAVATION OF POND OF SAJAL PATRA | 455 | 76895.00 | 6310.00 | 0.00 | |
| 273 | 3210009002/WH/203 030331790 | 03-12-2014 | RE EXCAVATION OF POND OF SUSHILA ROY AT JAFALA | 504 | 85176.00 | 7070.00 | 0.00 | |
| 274 | 3210009002/WH/203 030331798 | 30-11-2014 | RE EXCAVATION OF POND OF AMIYA SASMAL AT JAFALA | 423 | 71487.00 | 6310.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 275 | 3210009002/WH/203 030331802 | 11-08-2015 | RE EXCAVATION OF POND OF JAHEDA BIBI AT JAFALA | 0 | 0.00 | 2000.00 | 0.00 | |
| 276 | 3210009002/WH/203 030331805 | 25-05-2015 | RE EXCAVATION OF POND OF HAJICHAWK MUDIPARA AT SATKUI EAST | 494 | 85956.00 | 2610.00 | 0.00 | |
| 277 | 3210009002/WH/203 030331806 | 25-05-2015 | RE EXCAVATION OF POND OF KHAGENDRANATH GHOSH AT SATKUI EAST | 324 | 56376.00 | 5393.00 | 0.00 | |
| 278 | 3210009002/WH/203 030331813 | 03-12-2014 | RE EXCAVATION OF POND OF RAHAMAN MALLICK AT SATKUI UTTAR | 0 | 0.00 | 2000.00 | 0.00 | |
| 279 | 3210009002/WH/203 030331827 | 03-12-2014 | RE EXCAVATION OF POND OF GOPAL GHOSH AT MATKATPUR | 422 | 71318.00 | 6310.00 | 0.00 | |
| 280 | 3210009002/WH/203 030331831 | 25-05-2015 | RE EXCAVATION OF POND OF TAPAN NAG AT MATKATPUR | 423 | 73602.00 | 6437.00 | 0.00 | |
| 281 | 3210009002/WH/203 030331835 | 25-05-2015 | RE EXCAVATION OF POND OF KANCHAN, SUMITRA PATI, SARALA ROY AT MATKATPUR | 373 | 64902.00 | 5915.00 | 0.00 | |
| 282 | 3210009002/WH/203 030331838 | 11-08-2015 | RE EXCAVATION OF POND OF NIMAI HAJRA AT SOFIABAD | 555 | 96570.00 | 7742.00 | 0.00 | |
| 283 | 3210009002/WH/203 030331839 | 03-12-2014 | RE EXCAVATION OF POND OF SUKDEB PATAR AT SOFIABAD | 404 | 68276.00 | 6056.00 | 0.00 | |
| 284 | 3210009002/WH/203 030331840 | 11-08-2015 | RE EXCAVATION OF POND OF NIMAI MANNA AT SOFIABAD | 558 | 96257.00 | 7444.00 | 0.00 | |
| 285 | 3210009002/WH/203 030331841 | 23-12-2014 | RE EXCAVATION OF POND OF GANESH MANNA AT SOFIABAD | 591 | 100384.00 | 6086.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 286 | 3210009002/WH/203 030331847 | 06-12-2014 | RE EXCAVATION OF POND OF RANJIT GHORAI AT KESHPAL | 432 | 73008.00 | 4282.00 | 0.00 | |
| 287 | 3210009002/WH/203 030331853 | 06-12-2014 | RE EXCAVATION OF POND OF ASIT GHOSH AT WALIPUR | 534 | 90246.00 | 2788.00 | 0.00 | |
| 288 | 3210009002/WH/203 030331854 | 06-12-2014 | RE EXCAVATION OF POND OF SAMAR SING AT WALIPUR | 541 | 91429.00 | 6310.00 | 0.00 | |
| 289 | 3210009002/WH/203 030331890 | 03-12-2014 | RE EXCAVATION OF POND OF KAMAL BHUNIA AT KHASTALUK | 498 | 83148.00 | 7070.00 | 0.00 | |
| 290 | 3210009002/WH/203 030331905 | 25-05-2015 | RE EXCAVATION OF POND OF HARIPADA CHOWDHUARY AT GOKULPUR | 582 | 101268.00 | 8003.00 | 0.00 | |
| 291 | 3210009002/WH/203 030331913 | 09-09-2015 | RE EXCAVATION OF POND OF KRISHNA CHOWDHUARY | 535 | 93090.00 | 7481.00 | 0.00 | |
| 292 | 3210009002/WH/203 030331911 | 03-12-2014 | RE EXCAVATION OF POND OF JADAV BANK AT GOKULPUR | 595 | 100555.00 | 8084.00 | 0.00 | |
| 293 | 3210009002/WH/203 030331906 | 03-12-2014 | RE EXCAVATION OF POND OF GOURHARI GHOSH AT GOKULPUR | 559 | 94471.00 | 7577.00 | 0.00 | |
| 294 | 3210009002/WH/203 030331907 | 16-12-2014 | RE EXCAVATION OF POND OF GOPAL JHAP AT GOKULPUR | 598 | 101412.00 | 5057.00 | 0.00 | |
| 295 | 3210009002/WH/203 030331908 | 16-12-2014 | RE EXCAVATION OF POND OF KALIPADA MANNA AT GOKULPUR | 601 | 101569.00 | 8084.00 | 0.00 | |
| 296 | 3210009002/WH/203 030350215 | 10-12-2014 | RE EXCAVATION OF JAGADISH PATRA POND AT BARKOLA EAST | 373 | 63037.00 | 4028.00 | 0.00 | |
| 297 | 3210009002/WH/203 030331880 | 06-12-2014 | RE EXCAVATION OF POND OF NALINI PATRA AT BARKOLA UTTAR | 460 | 77740.00 | 4282.00 | 0.00 | |
| 298 | 3210009002/WH/203 030350219 | 10-12-2014 | RE EXCAVATION OF SAMAR SING POND AT WALIPUR (2ND PART) | 725 | 122525.00 | 10187.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 299 | 3210009002/WH/203 030350220 | 10-12-2014 | RE EXCAVATION OF ASIT GHOSH POND AT WALIPUR (2ND PART) | 786 | 132834.00 | 8056.00 | 0.00 | |
| 300 | 3210009002/WH/203 030350745 | 16-12-2014 | RE EXCAVATION POND OF RAMPADA BHUDRI POND AT BARGAI | 787 | 136938.00 | 10091.00 | 0.00 | |
| 301 | 3210009002/WH/203 030371689 | 11-08-2015 | RE EXCAVATION OF KHAIRATI KHA POND AT SATKUI UTTAR | 396 | 68424.00 | 4334.00 | 0.00 | |
| 302 | 3210009002/WH/203 030371691 | 11-08-2015 | RE EXCAVATION OF FAKIR CHAND POND AT SATKUI UTTAR | 158 | 26702.00 | 2760.00 | 0.00 | |
| 303 | 3210009002/WH/203 030351825 | 27-12-2014 | RE EXCAVATION OF AMIT CHOWDHURY AT MATKATPUR | 500 | 84500.00 | 5070.00 | 0.00 | |
| 304 | 3210009002/WH/203 030373177 | 09-09-2015 | RE EXCAVATION POND OF KUNDA HANSDA AT RUPNARAYANPUR EAST | 167 | 28223.00 | 2760.00 | 0.00 | |
| 305 | 3210009002/WH/7 | 01-08-2009 | re-excavation of pond of rabi hemram | 1051 | 85131.00 | 0.00 | 0.00 | |
| 306 | 3210009002/WC/119 | 16-12-2012 | RE EXCAVATION OF BHALU MALLICK POND | 163 | 85269.00 | 3807.00 | 0.00 | |
| 307 | 3210009002/WC/101 | 21-08-2012 | RE-EXCAVATION POND OF MADHUSUDAN GHOSH POND AT BARGAI | 119 | 7752.00 | 408.00 | 0.00 | |
| 308 | 3210009002/WC/102 | 21-08-2012 | RE-EXCAVATION POND OF LAKHAN MANA AT BARGAI | 112 | 54264.00 | 3060.00 | 0.00 | |
| 309 | 3210009002/WC/120 | 17-12-2012 | RE EXCAVATION OF POND OF PARITOSH SANTRA AT CHUNPA | 0 | 2856.00 | 204.00 | 0.00 | |
| 310 | 3210009002/WC/15 | 05-06-2010 | RE-EXCAVATION OF POND MANGAL MAHALI AT AJABPUR | 1006 | 45750.00 | 0.00 | 0.00 | |
| 311 | 3210009002/WC/16 | 05-06-2010 | RE-EXCAVATION OF POND SUDHIR PATIHAR AT BAHARAPAT | 1317 | 80600.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 312 | 3210009002/WC/19 | 05-06-2010 | RE-EXCAVATION OF POND NITAI BERA AT CHUNPARA | 726 | 69400.00 | 0.00 | 0.00 | |
| 313 | 3210009002/WC/26 | 05-06-2010 | RE EXCAVATION OF POND HEMANTA MANNA AT KESHPAL | 543 | 54950.00 | 0.00 | 0.00 | |
| 314 | 3210009002/WC/34 | 22-08-2010 | RE EXCAVATION OF SANTOSH MUDI POND AT SATKUI EAST (MOBARACHCHAK) | 2017 | 170650.00 | 5100.00 | 0.00 | |
| 315 | 3210009002/WC/73 | 10-12-2011 | RE EXCAVATION OF BIDHUBHUSAN GHOSH POND AT BARKOLA EAST | 902 | 75270.00 | 4485.00 | 0.00 | |
| 316 | 3210009002/WC/37 | 22-08-2010 | RE EXCAVATION OF MRITUNJOY MAITY POND AT SOFIABAD | 1078 | 109050.00 | 2550.00 | 0.00 | |
| 317 | 3210009002/WC/88 | 28-07-2012 | EXCAVATION OF SAILEN ATTYA POND AT RUPNARAYANPUR EAST | 530 | 69550.00 | 0.00 | 0.00 | |
| 318 | 3210009002/WC/704 010149049 | 24-08-2014 | RE EXCAVATION POND OF KHAGENDRANATH ROY AT JAFALA | 451 | 68101.00 | 2000.00 | 0.00 | |
| 319 | 3210009002/WC/704 010149047 | 24-08-2014 | RE EXCAVATION POND OF GOLUM BOX AT JAFALA | 901 | 136051.00 | 7662.00 | 0.00 | |
| 320 | 3210009002/WC/704 010149046 | 24-08-2014 | RE EXCAVATION POND OF ASOK SASMAL AT JAFALA | 732 | 123708.00 | 8845.00 | 0.00 | |
| 321 | 3210009002/WC/704 010148177 | 24-08-2014 | RE EXCAVATION POND OF MANTU ROY AT JAFALA | 150 | 22650.00 | 0.00 | 0.00 | |
| 322 | 3210009002/WC/704 010147622 | 12-08-2014 | RE EXCAVATION POND OF PRABIR SASMAL AT JAFALA EAST | 468 | 41676.00 | 2000.00 | 0.00 | |
| 323 | 3210009002/WC/704 010147126 | 12-08-2014 | RE EXCAVATION POND OF MIHIR MAITY AT JAFALA | 466 | 70366.00 | 5398.00 | 0.00 | |
| 324 | 3210009002/WC/40 | 13-10-2010 | RE EXCAVATION OF POND OF HARIPADA MANDAL AT JIJHARPUR | 1095 | 111000.00 | 750.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 325 | 3210009002/WC/13 | 05-06-2010 | RE-EXCAVATION OF POND SUBAL CH. SAMANTA AT KESHPAL | 417 | 42050.00 | 0.00 | 0.00 | |
| 326 | 3210009002/WC/21 | 05-06-2010 | RE-EXCAVATION OF GOLOK BAG, KANAI NAYEK, NANDA MALLICK POND AT SHAMRAIPUR | 2048 | 192900.00 | 0.00 | 0.00 | |
| 327 | 3210009002/WC/20 | 05-06-2010 | RE-EXCAVATION OF NIRMAL & AMAL PAL POND AT WALIPUR | 2970 | 178400.00 | 300.00 | 0.00 | |
| 328 | 3210009002/WC/704 010107800 | 10-07-2013 | RE EXCAVATION POND OF ANUP GHOSH AT BARKOLA EAST | 0 | 3264.00 | 0.00 | 0.00 | |
| 329 | 3210009002/WC/704 010112316 | 09-09-2013 | RE EXCAVATION POND OF SOFIABAD MIR BAKHAR PATNA DESH PUKUR AT SOFIABAD | 1292 | 195686.00 | 5210.00 | 0.00 | |
| 330 | 3210009002/WC/57 | 13-10-2010 | RE EXCAVATION OF SHYAMAL KUMAR PATRA POND AT JIJHARPUR | 1106 | 91000.00 | 1050.00 | 0.00 | |
| 331 | 3210009002/WC/704 010129047 | 28-06-2014 | RE EXCAVATION OF BHOLA KHAN POND AT JAFALA | 481 | 71725.00 | 2000.00 | 0.00 | |
| 332 | 3210009002/WC/704 010147625 | 12-08-2014 | RE EXCAVATION POND OF TAPAN BHUNIA AT MOHANPUR | 560 | 86504.00 | 3014.00 | 0.00 | |
| 333 | 3210009002/WC/76 | 10-12-2011 | RE EXCAVATION POND OF MANISANKAR GHOSH POND AT KHASTALUK | 1031 | 134030.00 | 7995.00 | 0.00 | |
| 334 | 3210009002/WC/704 010149045 | 24-08-2014 | RE EXCAVATION POND OF DIGHI POND AT SATKUI WEST | 1214 | 192512.00 | 10468.00 | 0.00 | |
| 335 | 3210009002/WC/704 010148166 | 24-08-2014 | RE EXCAVATION POND OF MRIGEN GHOSH AT KHASTALUK | 449 | 67799.00 | 2000.00 | 0.00 | |
| 336 | 3210009002/WC/704 010148162 | 24-08-2014 | RE EXCAVATION POND OF NITAI GHOSH AT KHASTALUK | 868 | 146692.00 | 9605.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 337 | 3210009002/WC/07 | 01-08-2009 | re excavation of pond at mohanpur khaspukur | 869 | 70676.00 | 0.00 | 0.00 | |
| 338 | 3210009002/WC/31 | 30-06-2010 | RE EXCAVATION POND OF TAPAN ROY AT JINSAHAR | 2832 | 183950.00 | 300.00 | 0.00 | |
| 339 | 3210009002/WC/30 | 22-08-2010 | RE RECAVATION OF JAGESHWAR MANDI POND AT RUPNARAYANPUR EAST | 1186 | 36750.00 | 0.00 | 0.00 | |
| 340 | 3210009002/WC/33 | 22-08-2010 | RE EXCAVATION OF KRISHNA PRASAD GHOSH POND AT RUPNARAYANPUR WEST | 500 | 4650.00 | 0.00 | 0.00 | |
| 341 | 3210009002/WC/39 | 22-08-2010 | EXCAVATION OF POND OF ATUL CHANDRA PAL AT BARKOLA EAST | 1851 | 179750.00 | 4650.00 | 0.00 | |
| 342 | 3210009002/WC/704 010147614 | 12-08-2014 | RE EXCAVATION POND OF PRADIP PATRA AT RUPNARAYANPUR EAST | 473 | 71423.00 | 4038.00 | 0.00 | |
| 343 | 3210009002/WC/704 010111163 | 25-08-2013 | RE EXCAVATION POND OF KALIPADA SING AT RUPNARAYANPUR EAST | 743 | 144969.00 | 4418.00 | 0.00 | |
| 344 | 3210009002/WC/52 | 22-08-2010 | RE EXCAVATION OF LAXMAN MONDAL POND AT BARGAI | 2263 | 173800.00 | 6750.00 | 0.00 | |
| 345 | 3210009002/WC/44 | 13-10-2010 | RE EXCAVATION OF POND OF AJIT MALLICK AT CHUNPARA | 2823 | 284650.00 | 6150.00 | 0.00 | |
| 346 | 3210009002/WC/704 010111516 | 14-12-2012 | RE EXCAVATION POND OF KRISHNAPRASAD GHOSH & BHRAT GHOSH POND AT SATKUI EAST | 373 | 79715.00 | 4372.00 | 0.00 | |
| 347 | 3210009002/WC/704 010147617 | 12-08-2014 | RE EXCAVATION POND OF BATAKRISHNA GOYLA AT RUPNARAYANPUR WEST | 528 | 79728.00 | 3586.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 348 | 3210009002/WC/704 010134501 | 28-07-2014 | RE EXCAVATION POND OF RAKHAL BERA AT CHUNPARA | 477 | 72027.00 | 2000.00 | 0.00 | |
| 349 | 3210009002/WC/704 010135067 | 28-07-2014 | RE EXCAVATION POND OF RANJIT BERA AT CHUNPARA | 687 | 103737.00 | 8342.00 | 0.00 | |
| 350 | 3210009002/WC/704 010133779 | 27-07-2014 | RE EXCAVATION POND OF KHAGEN BERA AND BATU BERA AT SOFIABAD | 485 | 81965.00 | 6816.00 | 0.00 | |
| 351 | 3210009002/WC/71 | 10-12-2011 | EXCAVATION OF MADAN MOHAN DAS POND AT RUPNARAYANPUR(E) | 1638 | 212940.00 | 6435.00 | 0.00 | |
| 352 | 3210009002/WC/22 | 05-06-2010 | RE-EXCAVATION OF KHASPUKUR POND NEAR BABLU & BINOY CHAKRABORTY AT MOHANPUR | 3241 | 314120.00 | 0.00 | 0.00 | |
| 353 | 3210009002/WC/704 010149048 | 24-08-2014 | RE EXCAVATION POND OF BANKIM PATRA AT UTTAR BARKOLA | 551 | 93119.00 | 4788.00 | 0.00 | |
| 354 | 3210009002/WC/704 010134554 | 28-07-2014 | RE EXCAVATION POND OF DEBRANJAN CHAKRABORTY AT MOHANPUR | 545 | 82889.00 | 5877.00 | 0.00 | |
| 355 | 3210009002/WC/41 | 22-08-2010 | RE EXCAVATION OF NEMAI & JHARESHWAR MAITY POND AT SOFIABAD | 1542 | 141200.00 | 1950.00 | 0.00 | |
| 356 | 3210009002/WC/36 | 22-08-2010 | RE EXCAVATION OF BHARATI DOLAI & SATTYA DEHARI POND AT BARGAI | 1068 | 76350.00 | 1500.00 | 0.00 | |
| 357 | 3210009002/WC/23 | 30-06-2010 | RE-EXCAVATION POND OF GOUR HARI GHOSH AT GOKULPUR | 1260 | 106150.00 | 0.00 | 0.00 | |
| 358 | 3210009002/WC/28 | 30-06-2010 | RE EXCAVATION POND OF SK ROUSAN ALI AT SATKUI PASCHIM | 2076 | 23250.00 | 900.00 | 0.00 | |
| 359 | 3210009002/WC/67 | 13-10-2010 | RE EXCAVATION OF SAYED ASHIF ALI POND AT SATKUI WEST | 2058 | 204550.00 | 10500.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 360 | 3210009002/WC/58 | 13-10-2010 | RE EXCAVATION OF MOHANPUR KHAS PUKUR NEAR SIBALAY MANDIR AT MOHANPUR | 2472 | 247650.00 | 6150.00 | 0.00 | |
| 361 | 3210009002/WC/50 | 19-10-2010 | RE EXCAVATION POND OF SACHINDRANATH PATRA POND AT RUPNARAYANPUR 64 | 1418 | 129650.00 | 2400.00 | 0.00 | |
| 362 | 3210009002/WC/61 | 02-11-2010 | RE EXCAVATION OF MOHAN DHAL AND PRABIR DHAL POND AT GOKULPUR | 1054 | 106100.00 | 0.00 | 0.00 | |
| 363 | 3210009002/WC/53 | 13-10-2010 | RE EXCAVATION OF SK ABDUL SELIM POND AT SATKUI(W) | 3076 | 296250.00 | 9900.00 | 0.00 | |
| 364 | 3210009002/WC/704 010131724 | 08-07-2014 | RE EXCAVATION POND OF RANJAN BERA AT GOKULPUR | 281 | 42431.00 | 2000.00 | 0.00 | |
| 365 | 3210009002/WC/704 010147144 | 24-08-2014 | RE EXCAVATION POND OF MANTU ROY POND AT JAFALA | 324 | 48924.00 | 2944.00 | 0.00 | |
| 366 | 3210009002/WC/704 010133774 | 27-07-2014 | RE EXCAVATION POND OF SAMBHU SAUNTH AT MOHANPUR | 453 | 69627.00 | 2760.00 | 0.00 | |
| 367 | 3210009002/WC/704 010131720 | 08-07-2014 | RE EXCAVATION POND OF LT. DILIP ROY AT MOHANPUR | 466 | 78754.00 | 7070.00 | 0.00 | |
| 368 | 3210009002/WC/704 010133781 | 27-07-2014 | RE EXCAVATION POND OF DIPAK GHOSH AT KHASTALUK | 1018 | 153718.00 | 2000.00 | 0.00 | |
| 369 | 3210009002/WC/704 010133773 | 27-07-2014 | RE EXCAVATION POND OF JAGANATH ROY AT JAFALA | 477 | 72027.00 | 6304.00 | 0.00 | |
| 370 | 3210009002/WC/704 010131721 | 08-07-2014 | RE EXCAVATION POND OF AMAL BERA AT JAFALA | 478 | 43488.00 | 2000.00 | 0.00 | |
| 371 | 3210009002/WC/17 | 05-06-2010 | RE-EXCAVATION OF POND MANMATHA BERA AT JAFALA | 1285 | 119950.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 372 | 3210009002/WC/18 | 05-06-2010 | RE-EXCAVATION OF POND ANIL & SUNIL SASMAL AT JAFALA | 718 | 71800.00 | 0.00 | 0.00 | |
| 373 | 3210009002/WC/77 | 10-12-2011 | RE EXCAVATION POND OF PROFULLYA DAS POND AT JINSAHAR | 999 | 129870.00 | 7800.00 | 0.00 | |
| 374 | 3210009002/WC/51 | 13-10-2010 | RE EXCAVATION OF RAJU GHOSH POND AT MOHANPUR | 1059 | 105900.00 | 1050.00 | 0.00 | |
| 375 | 3210009002/WC/59 | 13-10-2010 | RE EXCAVATION OF POND OF SANKAR PAHAN AT MOHANPUR | 1499 | 150600.00 | 0.00 | 0.00 | |
| 376 | 3210009002/WC/704 010147628 | 12-08-2014 | RE EXCAVATION POND OF DHIREN BHUNIA AT MOHANPUR | 546 | 84318.00 | 2000.00 | 0.00 | |
| 377 | 3210009002/WC/65 | 13-10-2010 | RE EXCAVATION OF POND OF BADAL CHANDRA PARIA AT NANKAR (BARGAI) | 1452 | 133800.00 | 3850.00 | 0.00 | |
| 378 | 3210009002/WC/704 010133769 | 27-07-2014 | RE EXCAVATION POND OF SUDHIR MONDAL AT LELUAKOLA | 604 | 91204.00 | 2000.00 | 0.00 | |
| 379 | 3210009002/WC/704 010133780 | 27-07-2014 | RE EXCAVATION POND OF DEBABRATA MAITY AT SOFIABAD | 474 | 72420.00 | 6358.00 | 0.00 | |
| 380 | 3210009002/WC/10 | 15-09-2009 | EXCAVATION OF POND OF KARTICK DHAL | 320 | 32300.00 | 0.00 | 0.00 | |
| 381 | 3210009002/IF/3404 0802410 | 30-12-2015 | Re excavation of Fishery pond of of Ram Maity at Mohanpur | 552 | 96048.00 | 3132.00 | 0.00 | |
| 382 | 3210009002/IF/3404 0833475 | 30-12-2015 | Re excavation of Fishery pond of Bhaskar Doya at Walipur | 0 | 0.00 | 2000.00 | 0.00 | |
| 383 | 3210009002/IF/3404 0833476 | 30-12-2015 | Re excavation of Fishery pond of Babla Paria at Walipur | 486 | 84660.00 | 6704.00 | 0.00 | |
| 384 | 3210009002/IF/3404 0833853 | 15-06-2016 | Re excavation of Fishery pond of Sanjit Singha at Leluakola | 0 | 0.00 | 2000.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 385 | 3210009002/IF/3404 0833448 | 30-12-2015 | Re excavation of Fishery pond of Sk Saju at Sofiabad | 0 | 0.00 | 2000.00 | 0.00 | |
| 386 | 3210009002/IF/3404 0833076 | 18-05-2016 | Re excavation of Fishery pond of Nanda Pal (Swapan) at Jafala | 401 | 69774.00 | 4088.00 | 0.00 | |
| 387 | 3210009002/IF/3404 0833073 | 18-05-2016 | Re excavation of Fishery pond of Nimai Roy at Jafala | 0 | 0.00 | 2000.00 | 0.00 | |
| 388 | 3210009002/LD/321 002040553124 | 24-08-2014 | LAND LEVELLING AT BANDHUMAHAL CLUB AT KHASTALUK | 317 | 47867.00 | 3359.00 | 0.00 | |
| 389 | 3210009002/LD/321 002040579749 | 25-05-2015 | LAND LEVELLING AT SISIR MUDI LAND AT KHASTALUK | 293 | 50982.00 | 5132.00 | 0.00 | |
| 390 | 3210009002/LD/321 002040538695 | 27-07-2014 | LAND LEVELLING AT SUKUMAR BHUNIA AT KHASTALUK | 257 | 38807.00 | 3359.00 | 0.00 | |
| 391 | 3210009002/LD/321 002040539082 | 27-07-2014 | LAND LEVELLING OF RAMKRISHNA PALMAL AT KHASTALUK | 178 | 26878.00 | 2000.00 | 0.00 | |
| 392 | 3210009002/LD/10 | 26-12-2012 | LAND LEVELLING OF ICDS SCHOOL MATH AT LELUAKOLA | 91 | 16869.00 | 204.00 | 0.00 | |
| 393 | 3210009002/LD/12 | 17-02-2015 | LAND LEVELLING OF WALIPUR JR. HIGH SCHOOL | 0 | 44744.00 | 1428.00 | 0.00 | |
| 394 | 3210009002/LD/12 | 26-12-2012 | LAND LEVELLING OF WALIPUR JUNIOR HIGH SCHOOL LAND | 0 | 44744.00 | 1428.00 | 0.00 | |
| 395 | 3210009002/LD/11 | 26-12-2012 | LAND LEVELLING OF SANJIT PRADHAN LAND AT LELUAKOLA | 0 | 0.00 | 1020.00 | 0.00 | |
| 396 | 3210009002/LD/321 002040539083 | 27-07-2014 | LAND LEVELLING OF KANAILAL GHOSH AT KHASTALUK | 172 | 25972.00 | 3586.00 | 0.00 | |
| 397 | 3210009002/LD/321 002040579750 | 25-05-2015 | LAND LEVELLING AT PUTU KHATIK AT KHASTALUK | 147 | 25578.00 | 3305.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 398 | 3210009002/LD/321 002040552160 | 17-02-2015 | LAND LEVELLING OF KHAGENDRANATH GHOSH AT GOKULPUR | 0 | 0.00 | 2000.00 | 0.00 | |
| 399 | 3210009002/LD/321 002040552124 | 08-12-2014 | LAND LEVELLING OF NAYAN MAITY LAND AT SOFIABAD | 100 | 17400.00 | 3044.00 | 0.00 | |
| 400 | 3210009002/LD/321 002040619384 | 19-01-2015 | LAND LEVELLING AT BARUN GHOSH AT BARKOLA EAST | 166 | 29216.00 | 3056.00 | 0.00 | |
| 401 | 3210009002/LD/321 002040552119 | 08-12-2014 | LAND LEVELLING OF NITAI PATAR LAND AT SOFIABAD | 0 | 0.00 | 2000.00 | 0.00 | |
| 402 | 3210009002/LD/321 002040553129 | 24-08-2014 | LAND LEVELLING AT GOLUM BOX AT JAFALA | 819 | 138411.00 | 10366.00 | 0.00 | |
| 403 | 3210009002/LD/321 002040570488 | 13-01-2015 | LAND LEVELLING AT BHAKTIPADA GHOSH AT GOKULPUR | 103 | 17407.00 | 3014.00 | 0.00 | |
| 404 | 3210009002/LD/321 002040570485 | 13-01-2015 | LAND LEVELLING AT SADANANDA PATAR LAND AT GOKULPUR | 103 | 17407.00 | 3014.00 | 0.00 | |
| 405 | 3210009002/LD/321 002040552171 | 08-12-2014 | LAND LEVELLING OF PRADIP BAKLI LAND AT SAMRAIPUR | 96 | 16224.00 | 2507.00 | 0.00 | |
| 406 | 3210009002/LD/321 002040577532 | 17-02-2015 | LAND LEVELLING AT ARUN PRADHAN AT LELUAKOLA | 100 | 17400.00 | 3044.00 | 0.00 | |
| 407 | 3210009002/LD/321 002040577535 | 17-02-2015 | LAND LEVELLING AT NARAYAN DOLAI AT LELUAKOLA | 89 | 15486.00 | 3044.00 | 0.00 | |
| 408 | 3210009002/LD/321 002040552120 | 08-12-2014 | LAND LEVELLING OF NIMAI PATAR LAND AT SOFIABAD | 107 | 18083.00 | 3014.00 | 0.00 | |
| 409 | 3210009002/LD/321 002040552122 | 08-12-2014 | LAND LEVELLING OF TAPAN MAHESH LAND AT SOFIABAD | 98 | 16562.00 | 3014.00 | 0.00 | |
| 410 | 3210009002/LD/321 002040552123 | 08-12-2014 | LAND LEVELLING OF SRIPATI GHOSH LAND AT SOFIABAD | 96 | 16704.00 | 2783.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 411 | 3210009002/LD/321 002040552121 | 08-12-2014 | LAND LEVELLING OF SITAL PATAR LAND | 113 | 19097.00 | 3268.00 | 0.00 | |
| 412 | 3210009002/LD/321 002040552125 | 08-12-2014 | LAND LEVELLING OF SANKAR GHOSH LAND SOFIABAD | 79 | 13351.00 | 2760.00 | 0.00 | |
| 413 | 3210009002/WC/27 | 30-06-2010 | RE EXCAVATION POND OF GANESH SAMAT POND AT SOFIABAD | 513 | 51700.00 | 0.00 | 0.00 | |
| 414 | 3210009002/WC/704 010131737 | 15-07-2014 | RE EXCAVATION POND OF JALADHAR PRADHAN AT KHASTALUK | 546 | 82446.00 | 6983.00 | 0.00 | |
| 415 | 3210009002/LD/321 002040579751 | 25-05-2015 | LAND LEVELLING AT KANAI GHOSH AT KHASTALUK | 125 | 21125.00 | 3268.00 | 0.00 | |
| 416 | 3210009002/LD/321 002040580504 | 06-06-2015 | LAND LEVELLING AT TARA HANSDA AT RUPNARAYANPUR EAST | 180 | 30420.00 | 760.00 | 0.00 | |
| 417 | 3210009002/LD/321 002040580503 | 06-06-2015 | LAND LEVELLING AT KALA CHAND SAREN AT RUPNARAYANPUR EAST | 176 | 29744.00 | 760.00 | 0.00 | |
| 418 | 3210009002/LD/321 002040580502 | 06-06-2015 | LAND LEVELLING AT RANI SAREN AT RUPNARAYANPUR EAST | 152 | 25688.00 | 760.00 | 0.00 | |
| 419 | 3210009002/LD/321 002040580500 | 06-06-2015 | LAND LEVELLING AT DHIREN SAREN AT RUPNARAYANPUR EAST | 177 | 29913.00 | 760.00 | 0.00 | |
| 420 | 3210009002/LD/321 002040580499 | 06-06-2015 | LAND LEVELLING AT PARUL SING AT RUPNARAYANPUR | 160 | 27040.00 | 760.00 | 0.00 | |
| 421 | 3210009002/LD/321 002040580498 | 06-06-2015 | LAND LEVELLING AT MADAN GHOSH AT RUPNARAYANPUR EAST | 144 | 24336.00 | 760.00 | 0.00 | |
| 422 | 3210009002/LD/321 002040580497 | 06-06-2015 | LAND LEVELLING AT MOTI DHAL AT RUPNARAYANPUR EAST | 180 | 30420.00 | 760.00 | 0.00 | |
| 423 | 3210009002/LD/321 002040580496 | 06-06-2015 | LAND LEVELLING AT NIMAI CH. DHAL AT RUPNARAYANPUR EAST | 165 | 27885.00 | 760.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 424 | 3210009002/LD/321 002040580494 | 06-06-2015 | LAND LEVELLING AT AJOY DHAL LAND AT RUPNARAYANPUR EAST | 180 | 30420.00 | 760.00 | 0.00 | |
| 425 | 3210009002/LD/321 002040567198 | 16-12-2014 | LAND LEVELLING AT CHANDI CHARAN DEY AT RUPNARAYANPUR EAST | 157 | 26533.00 | 2760.00 | 0.00 | |
| 426 | 3210009002/LD/321 002040567197 | 16-12-2014 | LAND LEVELLING AT SACHINDRANATH PATRA AT RUPNARAYANPUR EAST | 164 | 27716.00 | 2760.00 | 0.00 | |
| 427 | 3210009002/LD/321 002040567195 | 16-12-2014 | LAND LEVELLING AT SANAT CHAKRABORTY AT RUPNARAYANPUR EAST | 149 | 25181.00 | 2760.00 | 0.00 | |
| 428 | 3210009002/LD/321 002040552142 | 03-12-2014 | LAND LEVELLING OF BARGAI PRY. SCHOOL LAND AT BARGAI | 0 | 0.00 | 2000.00 | 0.00 | |
| 429 | 3210009002/LD/321 002040566680 | 10-12-2014 | LAND LEVELLING AT MUKUNDA BHUNIA AT KHASTALUK | 186 | 30420.00 | 4028.00 | 0.00 | |
| 430 | 3210009002/LD/321 002040511753 | 10-07-2013 | LAND LEVELLING OF AJABPUR FOOTBALL MATH LAND AT AJ | 126 | 37114.00 | 1292.00 | 0.00 | |
| 431 | 3210009002/LD/3 | 22-08-2010 | LAND DEVELOPMENT OF JIGHARPUR S.S.K AT JIGHARPUR | 720 | 12950.00 | 0.00 | 0.00 | |
| 432 | 3210009002/RC/481 | 04-12-2010 | MOORUM ROAD FROM PULAK GHOSH SHOP TO ARJUN MURMU AT GOKULPUR | 290 | 29000.00 | 85884.00 | 0.00 | |
| 433 | 3210009002/RC/534 | 17-12-2012 | EARTHEN ROAD FROM DURLAV SANTRA HOUSE TO BACHAN SA | 0 | 25296.00 | 1428.00 | 0.00 | |
| 434 | 3210009002/RC/320 201060145155 | 11-05-2014 | MOORUM ROAD FROM PARGHAT PULL TO SANTI SANGHA CLUB AT BARKOLA WEST | 173 | 29237.00 | 760.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 435 | 3210009002/RC/537 | 17-12-2012 | MOORUM ROAD FROM TARUN GHOSH SHOP TO SANTI SANGHA | 0 | 16320.00 | 43095.00 | 0.00 | |
| 436 | 3210009002/RC/320 201060110928 | 26-12-2012 | MOORUM & BOULDER ROAD FROM JUGA SANTRA HOUSE TO GOLOK DAS HOUSE AT RUPNARAYANPUR EAST | 144 | 21744.00 | 680.00 | 0.00 | |
| 437 | 3210009002/RC/320 201060110855 | 26-12-2012 | MOORUM ROAD FROM SAGEN SHAKAM CLUB TO RAMPAL CHAWK | 0 | 18360.00 | 612.00 | 0.00 | |
| 438 | 3210009002/RC/521 | 19-06-2012 | MOORUM ROAD FROM DULIYAPARA CHAWK TO PARDESHIPARA AT GOKULPUR | 0 | 0.00 | 69837.00 | 0.00 | |
| 439 | 3210009002/RC/487 | 04-12-2010 | MOORUM ROAD FROM MAZA KANSAI TO ANIL JANA CHALK AT BARKOLA WEST | 116 | 15080.00 | 34179.00 | 0.00 | |
| 440 | 3210009002/LD/321 002040532421 | 28-06-2014 | LAND LEVELLING OF JAFALA KABAR PLACE AT JAFALA | 517 | 78067.00 | 6756.00 | 0.00 | |
| 441 | 3210009002/LD/321 002040629673 | 19-01-2015 | LAND LEVELLING AT MANORANJAN CHAKRABORTY AT AJABPUR | 130 | 22620.00 | 3305.00 | 0.00 | |
| 442 | 3210009002/RC/320 201060148914 | 03-06-2014 | EARTHEN ROAD FROM NADIGHAT TO BALI KHADAN (VIA SAMIR JANA) AT KHASTALUK | 408 | 61608.00 | 2000.00 | 0.00 | |
| 443 | 3210009002/WC/122 | 26-12-2012 | RE EXCAVATION OF POND MUSLEM MALLICK AT RUPNARAYAN | 383 | 149361.00 | 4668.00 | 0.00 | |
| 444 | 3210009002/WC/704 010128896 | 18-06-2014 | RE EXCAVATION POND OF CHANDI CHARAN DEY AT RUPNARAYANPUR(EAST) | 517 | 78067.00 | 2900.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 445 | 3210009002/WC/704 010125368 | 11-05-2014 | RE EXCAVATION OF MD. MAHASIN ALI KHAN POND AT RUPNARAYANPUR WEST | 404 | 61004.00 | 2000.00 | 0.00 | |
| 446 | 3210009002/WC/704 010133772 | 27-07-2014 | RE EXCAVATION POND OF SANATAN HANSDA AT RUPNARAYANPUR WEST | 473 | 71423.00 | 4265.00 | 0.00 | |
| 447 | 3210009002/LD/321 002040552168 | 08-12-2014 | LAND LEVELLING OF ANIL SENAPATI LAND AT SAMRAIPUR | 72 | 12168.00 | 2254.00 | 0.00 | |
| 448 | 3210009002/RC/320 201060150731 | 12-05-2014 | MOORUM & BOULDER ROAD FROM GANDHI CHAWK TO H/O AJOY SANTRA (VIA CHUNPARA PRY. SCHOOL) AT CHUNPARA | 303 | 52722.00 | 172429.00 | 0.00 | |
| 449 | 3210009002/RC/320 201060150803 | 11-05-2014 | MOORUM ROAD FROM ATUL GHOSH VATA TO NADI GHAT AT KHASTALUK | 136 | 20536.00 | 76800.00 | 0.00 | |
| 450 | 3210009002/RC/515 | 19-06-2012 | EARTHEN ROAD FROM H/O SUDHIR KOTAL TO BALI KHADAN AT GOKULPUR | 787 | 90415.00 | 3900.00 | 0.00 | |
| 451 | 3210009002/RC/320 201060150796 | 12-05-2014 | MOORUM ROAD FROM PULAK GHOSH SHOP TO BANCHU PRAMANIK HOUSE AT GOKULPUR | 355 | 53605.00 | 154998.00 | 0.00 | |
| 452 | 3210009002/RC/512 | 30-04-2012 | EARTHEN ROAD FROM H/O MADHAB BANK TO H/O DURGA BERA AT GOKULPUR | 160 | 20800.00 | 1170.00 | 0.00 | |
| 453 | 3210009002/RC/505 | 13-02-2012 | EARTHEN, MOORUM ROAD FROM H/O AJIT DAS MAHAPATRA TO MAIN ROAD (VIA SIDAM BAG) AT SHAMRAIPUR | 408 | 44720.00 | 298762.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 454 | 3210009002/RC/320 201060110925 | 26-12-2012 | MOORUM ROAD FROM LABA KANTA DAS HOUSE TO SIBALAY M | 0 | 11424.00 | 31676.00 | 0.00 | |
| 455 | 3210009002/RC/320 201060145669 | 26-05-2014 | Earthen road from Sibcharan Ghosh land to Sulekha Ghoshal House at Barkola East | 241 | 36391.00 | 2000.00 | 0.00 | |
| 456 | 3210009002/RC/454 | 04-12-2010 | MOORUM ROAD FROM BATTALA TO CHOWDHUARY PARA AT WALIPUR | 99 | 12870.00 | 28738.00 | 0.00 | |
| 457 | 3210009002/RC/320 201060155032 | 11-05-2014 | MOORUM ROAD FROM H/O SUNIL KOTAL TO SAMRAIPUR PULL AT SAMRAIPUR | 51 | 8619.00 | 17467.00 | 0.00 | |
| 458 | 3210009002/RC/484 | 04-12-2010 | MOORUM ROAD FROM GANDHI CHAK TO CHUNPARA PRY SCHOOL AT CHUNPARA | 92 | 9200.00 | 26935.00 | 0.00 | |
| 459 | 3210009002/RC/451 | 20-01-2010 | MOORUM ROAD FROM DANGARPARA MAIN ROAD TO SANTRAPARA & MALLICK PARA AT SHYAMRAIPUR | 93 | 9500.00 | 26677.00 | 0.00 | |
| 460 | 3210009002/RC/500 | 25-01-2012 | MOORUM ROAD FROM SITALA MANDIR TO H/O SUDHIR SINGH AT CHUNPARA | 46 | 0.00 | 13213.00 | 0.00 | |
| 461 | 3210009002/RC/407 | 15-11-2009 | MOORUM ROAD FROM BARKOLA ASHATHATALA TO GOKULPUR AMBAGAN | 60 | 4860.00 | 0.00 | 0.00 | |
| 462 | 3210009002/RC/501 | 25-01-2012 | MOORUM ROAD FROM H/O UTTAM GHOSH TO BARTALA CHAWK PATAR PARA AT GOKULPUR | 100 | 13000.00 | 66848.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 463 | 3210009002/RC/320 201060150799 | 12-05-2014 | MOORUM ROAD FROM MADHU PATRA SHOP TO MURLI PRADHAN HOUSE AT AJABPUR | 108 | 16308.00 | 52490.00 | 0.00 | |
| 464 | 3210009002/RC/497 | 10-12-2011 | EARTHEN ROAD FROM H/O BISWANATH GHOSH TO S.S.K AT GOKULPUR | 522 | 67860.00 | 4095.00 | 0.00 | |
| 465 | 3210009002/RC/508 | 11-03-2012 | MOORUM & BOULDER ROAD FROM SCHOOL GROUND TO H/O ARABINDA PANIPATRA AT RUPNARAYANPUR EAST | 92 | 11960.00 | 40291.00 | 0.00 | |
| 466 | 3210009002/RC/494 | 04-12-2010 | MOORUM ROAD FROM AJABPUR MADHU PATRA SHOP TO H/O SANJIT PRADHAN | 170 | 22100.00 | 50621.00 | 0.00 | |
| 467 | 3210009002/WC/704 010107790 | 10-07-2013 | RE EXCAVATION OF RABIN KUILYA POND AT AJABPUR | 296 | 71352.00 | 4146.00 | 0.00 | |
| 468 | 3210009002/WC/74 | 10-12-2011 | RE EXCAVATION OF PRAFULLYA SASMAL & PROBODH SASMAL POND AT JAFALA | 990 | 129025.00 | 6630.00 | 0.00 | |
| 469 | 3210009002/RC/320 201060150798 | 12-05-2014 | MOORUM & BOULDER ROAD FROM BANKIM SHIT HOUSE TO WALIPUR KALI MANDIR AT KESHPAL | 420 | 70980.00 | 204868.00 | 0.00 | |
| 470 | 3210009002/RC/482 | 04-12-2010 | MOORUM ROAD FROM KESHAB BANK SHOP TO H/O KALIPADA MANA AT GOKULPUR | 300 | 30000.00 | 89027.00 | 0.00 | |
| 471 | 3210009002/RC/320 201060110930 | 26-12-2012 | MOORUM & BOULDER ROAD FROM MATI KHAN HOUSE TO SSK TO WBIDC AT RUPNARAYANPUR WEST | 0 | 0.00 | 28050.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 472 | 3210009002/RC/320 201060110884 | 26-12-2012 | MOORUM ROAD FROM MOJA KASAI TO ASWANI GHOSH CHAWK | 200 | 30200.00 | 70125.00 | 0.00 | |
| 473 | 3210009002/RC/320 201060110933 | 26-12-2012 | MOORUM & BOULDER ROAD FROM JINSAHAR BUS STOP TO FU | 0 | 79832.00 | 365922.00 | 0.00 | |
| 474 | 3210009002/RC/433 | 28-11-2009 | MOORUM ROAD FROM PUCCA ROAD TO MOHANPUR PRY. SCHOOL (MOHANPUR) | 0 | 0.00 | 11031.00 | 0.00 | |
| 475 | 3210009002/RC/320 201060111057 | 12-02-2013 | MOORUM ROAD FROM HOUSE PRAFULLA NAYEK TO HOUSE NAGEN BHUNIA AT UTTAR BARKOLA | 0 | 7480.00 | 204.00 | 0.00 | |
| 476 | 3210009002/RC/320 201060110932 | 26-12-2012 | MOORUM ROAD FROM LATE CHITTA GHOSH HOUSE TO SAKTI | 82 | 12382.00 | 63600.00 | 0.00 | |
| 477 | 3210009002/RC/527 | 25-01-2012 | MOORUM ROAD FROM GOPINATH MURMU CHAWK TO GOPAL BHUNIYA AT KHASTALUK | 308 | 40235.00 | 1755.00 | 0.00 | |
| 478 | 3210009002/RC/320 201060111061 | 12-02-2013 | MOORUM ROAD FROM NITAI MAITY CHAWK TO BHUNIYA HOUS | 0 | 28968.00 | 1632.00 | 0.00 | |
| 479 | 3210009002/RC/320 201060200346 | 13-01-2015 | EARTHEN ROAD FROM AJABPUR SITALA MANDIR TO BANKESH SANTRA AT AJABPUR | 425 | 72480.00 | 6347.00 | 0.00 | |
| 480 | 3210009002/RC/320 201060110934 | 26-12-2012 | MOORUM & BOULDER ROAD FROM HOUSE OF SK INSAN TO BHIM CHAND AT SATKUI WEST | 110 | 16610.00 | 55300.00 | 0.00 | |
| 481 | 3210009002/RC/320 201060113361 | 26-12-2012 | MOORUM & BOULDER ROAD FROM KESAB BANK SHOP TO H/O | 0 | 36720.00 | 2244.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 482 | 3210009002/RC/320 201060118945 | 08-04-2013 | MOORUM & BOULDER ROAD FROM GANESH DAS HOUSE TO SOVANIPUR MANIK MUDI HOUSE BELTALA TO GOURI MUDI H/O | 101 | 17427.00 | 47838.00 | 0.00 | |
| 483 | 3210009002/RC/320 201060147384 | 12-05-2014 | MOORUM & BOULDER ROAD FROM SADHAN PANDEY HOUSE TO NIMAI BAKLI HOUSE AT JINSAHAR | 413 | 68673.00 | 161526.00 | 0.00 | |
| 484 | 3210009002/RC/320 201060148250 | 11-05-2014 | Moorum raod from Jafala Main road to Haripada Bhattacharje house to Matangini pally Durgamandir to s | 286 | 43186.00 | 92860.00 | 0.00 | |
| 485 | 3210009002/RC/320 201060150728 | 18-06-2014 | EARTHEN ROAD FROM SUJIT GOSWAMI HOUSE TO NIMAI SARKAR HOUSE AT MOHANPUR | 578 | 87278.00 | 2000.00 | 0.00 | |
| 486 | 3210009002/RC/320 201060150730 | 18-06-2014 | EARTHEN ROAD FROM SATKUI UTTAR MANGLU MALLICK TEA SHOP TO KABAR PLACE AT SATKUI UTTAR | 337 | 50887.00 | 2906.00 | 0.00 | |
| 487 | 3210009002/RC/320 201060150797 | 12-05-2014 | MOORUM & BOULDER ROAD FROM PARAN MUDI HOUSE TO TAPAS GHOSH HOTEL AT RUPNARAYANPUR(EAST) | 270 | 40770.00 | 135360.00 | 0.00 | |
| 488 | 3210009002/RC/320 201060150800 | 12-05-2014 | MOORUM & BOULDER ROAD FROM BARGAI NH6 BOMBEY ROAD TO PARGHAT PULL AT BARGAI | 510 | 86190.00 | 247341.00 | 0.00 | |
| 489 | 3210009002/RC/320 201060150802 | 11-05-2014 | MOORUM ROAD FROM PARGHAT PULL TO SANTI SANGHA CLUB AT BARKOLA WEST | 0 | 0.00 | 69320.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 490 | 3210009002/RC/320 201060155037 | 15-07-2014 | EARTHEN ROAD FROM AMBAGAN CHAWK TO SWAPAN SINHA VATA (BOTH SIDE) AT GOKULPUR | 644 | 97244.00 | 7889.00 | 0.00 | |
| 491 | 3210009002/WC/121 | 26-12-2012 | RE EXCAVATION OF TULU HEMRAM POND AT RUPNARAYANPUR | 316 | 207652.00 | 6459.00 | 0.00 | |
| 492 | 3210009002/WC/54 | 02-11-2010 | RE EXCAVATION OF DILIP , ANIL & UTTAM GHOSH POND AT JAFALA | 1084 | 108550.00 | 3400.00 | 0.00 | |
| 493 | 3210009002/WC/WC- 219 | 04-07-2009 | RE-EXCAVATION OF POND OF ROBI HEMBRAM | 1259 | 52650.00 | 0.00 | 0.00 | |
| 494 | 3210009002/WC/704 010147620 | 12-08-2014 | RE EXCAVATION POND OF NIMAI MANNA AT CHUNPARA | 477 | 72027.00 | 2000.00 | 0.00 | |
| 495 | 3210009002/WC/704 010147608 | 12-08-2014 | RE EXCAVATION POND OF SK SELIM POND AT AJABPUR | 730 | 122525.00 | 9352.00 | 0.00 | |
| 496 | 3210009002/WC/704 010147610 | 12-08-2014 | RE EXCAVATION POND OF NALINI PATRA AT AJABPUR | 485 | 84390.00 | 6959.00 | 0.00 | |
| 497 | 3210009002/WC/704 010133767 | 27-07-2014 | RE EXCAVATION POND OF SANTU SENAPATI AT BARGAI | 530 | 86474.00 | 4454.00 | 0.00 | |
| 498 | 3210009002/WC/704 010133768 | 27-07-2014 | RE EXCAVATION POND OF PINTU SENAPATI AT SAMRAIPUR | 571 | 86221.00 | 6077.00 | 0.00 | |
| 499 | 3210009002/WC/704 010133777 | 27-07-2014 | RE EXCAVATION POND OF NAREN GHOSH AT MATKATPUR | 485 | 73235.00 | 6304.00 | 0.00 | |
| 500 | 3210009002/WC/704 010133776 | 27-07-2014 | RE EXCAVATION POND OF AMIYA SINGH AT MATKATPUR | 483 | 72933.00 | 2000.00 | 0.00 | |
| 501 | 3210009002/WC/704 010133775 | 27-07-2014 | RE EXCAVATION POND OF PANKOJ SARKAR AT MATKATPUR | 578 | 87278.00 | 7210.00 | 0.00 | |
| 502 | 3210009002/WC/68 | 13-10-2010 | EXCAVATION OF POND OF SUDHIR CHANDRA SAMANTA AT KESHPAL | 919 | 70200.00 | 3450.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 503 | 3210009002/WC/56 | 02-11-2010 | RE EXCAVATION OF JAGYAT JIBAN DAS POND AT MATKATPUR | 521 | 53100.00 | 0.00 | 0.00 | |
| 504 | 3210009002/LD/321 002040511752 | 10-07-2013 | LAND LEVELLING OF PLAY GROUND OF MATKATPUR PRY. SC | 0 | 74120.00 | 2448.00 | 0.00 | |
| 505 | 3210009002/LD/321 002040530604 | 31-05-2014 | LAND LEVELLING OF MALAY SINGHA AT BARKOLA WEST | 159 | 24009.00 | 2000.00 | 0.00 | |
| 506 | 3210009002/WC/704 010130525 | 01-07-2014 | RE EXCAVATION OF SWAPAN GOSWAMI POND AT JINSAHAR | 498 | 75198.00 | 6530.00 | 0.00 | |
| 507 | 3210009002/WC/48 | 13-10-2010 | RE EXCAVATION OF POND OF MOHAN SENAPATI AT BAHARAPAT | 2083 | 154700.00 | 4950.00 | 0.00 | |
| 508 | 3210009002/WC/45 | 13-10-2010 | RE EXCAVATION OF POND OF PRASANTA SINGHA AT BARKOLA WEST | 970 | 97650.00 | 900.00 | 0.00 | |
| 509 | 3210009002/WC/12 | 05-06-2010 | RE-EXCAVATION OF POND GOUR CH. GHOSH AT AJABPUR | 430 | 43650.00 | 0.00 | 0.00 | |
| 510 | 3210009002/WC/24 | 30-06-2010 | RE-EXCAVATION POND OF METHAR MUDI AT KHASTALUK | 625 | 62750.00 | 0.00 | 0.00 | |
| 511 | 3210009002/WC/25 | 30-06-2010 | RE EXCAVATION POND OF SK. SAKIL AHAMED POND AT SATKUI PASCHIM | 1143 | 115450.00 | 0.00 | 0.00 | |
| 512 | 3210009002/WC/29 | 30-06-2010 | RE EXCAVATION POND OF CHITTA KABRI POND AT LALUAKOLA | 1194 | 45850.00 | 0.00 | 0.00 | |
| 513 | 3210009002/WC/35 | 30-06-2010 | RE EXCAVATION POND OF SK. UMED ALI MALLICK POND AT SATKUI PASCHIM | 2222 | 164000.00 | 2700.00 | 0.00 | |
| 514 | 3210009002/WC/38 | 22-08-2010 | RE EXCAVATION OF NETAI DAS POND AT MATKATPUR | 481 | 48350.00 | 750.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 515 | 3210009002/WC/42 | 13-10-2010 | RE EXCAVATION OF POND OF BADAL KUILYA AT KHASTALUK | 1533 | 155250.00 | 3150.00 | 0.00 | |
| 516 | 3210009002/WC/43 | 22-08-2010 | RE EXCAVATION OF CHITTA RANJAN MAITY POND AT UTTAR BARKOLA | 746 | 75350.00 | 150.00 | 0.00 | |
| 517 | 3210009002/WC/46 | 13-10-2010 | RE EXCAVATION OF POND OF TULSI GHOSH AT KHASTALUK | 495 | 49850.00 | 0.00 | 0.00 | |
| 518 | 3210009002/WC/47 | 02-11-2010 | RE EXCAVATION OF AMAL SANTRA POND AT LELUAKOLA | 1500 | 151500.00 | 3900.00 | 0.00 | |
| 519 | 3210009002/WC/49 | 22-08-2010 | RE EXCAVATION OF MAMATA GOSWAMI POND AT MATKATPUR | 484 | 9850.00 | 450.00 | 0.00 | |
| 520 | 3210009002/WC/55 | 13-10-2010 | RE EXCAVATION OF POND OF ASWINI PATRA AT SHYAMRAIPUR | 641 | 64450.00 | 2850.00 | 0.00 | |
| 521 | 3210009002/WC/60 | 13-10-2010 | RE EXCAVATION OF NEMAI CHANDRA GHOSH POND AT KHASTALUK | 1116 | 113350.00 | 2100.00 | 0.00 | |
| 522 | 3210009002/WC/62 | 19-10-2010 | RE EXCAVATION OF KHIRKI PUKUR RUPNARAYANPUR EAST | 1057 | 99600.00 | 1050.00 | 0.00 | |
| 523 | 3210009002/WC/63 | 13-10-2010 | RE EXCAVATION OF SHYAMAL PALMAL POND AT BARKOLA WEST | 2074 | 208400.00 | 3000.00 | 0.00 | |
| 524 | 3210009002/WC/64 | 19-10-2010 | RE EXCAVATION OF POND OF KHOKAN DAS AT MATKATPUR | 528 | 53800.00 | 0.00 | 0.00 | |
| 525 | 3210009002/WC/66 | 19-10-2010 | RE EXCAVATION POND OF KRISHNA GHOSH AT MATKATPUR | 484 | 48400.00 | 2850.00 | 0.00 | |
| 526 | 3210009002/WC/69 | 13-10-2010 | RE EXCAVATION OF RAHAMATULLYA MALLICK POND AT SATKUI WEST | 1665 | 149350.00 | 4950.00 | 0.00 | |
| 527 | 3210009002/WC/704 010107791 | 10-07-2013 | RE EXCAVATION OF SUDHAKAR SOUTH POND AT JAFALA | 311 | 170449.00 | 8589.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 528 | 3210009002/WC/704 010107793 | 10-07-2013 | RE EXCAVATION POND OF GUNADHAR BAKLI POND AT SHYAM | 0 | 78608.00 | 4692.00 | 0.00 | |
| 529 | 3210009002/WC/704 010107794 | 10-07-2013 | RE EXCAVATION POND OF DIPAK ROY POND AT MOHANPUR | 188 | 81292.00 | 4872.00 | 0.00 | |
| 530 | 3210009002/WC/704 010107795 | 10-07-2013 | RE EXCAVATION POND OF DHIREN DEBNATH POND AT MOHAN | 637 | 100811.00 | 4281.00 | 0.00 | |
| 531 | 3210009002/WC/704 010107796 | 10-07-2013 | RE EXCAVATION POND OF BHUSAN PAL POND AT BARKOLA W | 102 | 53346.00 | 2583.00 | 0.00 | |
| 532 | 3210009002/WC/704 010111164 | 25-08-2013 | RE EXCAVATION POND OF ANANTA PAL AT KHASTALUK | 538 | 86352.00 | 5102.00 | 0.00 | |
| 533 | 3210009002/WC/704 010111166 | 25-08-2013 | RE EXCAVATION POND OF SK NASRAT AT JAFALA | 651 | 114621.00 | 6682.00 | 0.00 | |
| 534 | 3210009002/WC/704 010112318 | 09-09-2013 | RE EXCAVATION POND OF SK BAHARUDDIN AT SATKUI WEST | 728 | 112736.00 | 1440.00 | 0.00 | |
| 535 | 3210009002/WC/704 010124642 | 11-05-2014 | Re-excavation of Sk. Jamal & Sk. Samsuddin Pond at Sofiabad | 437 | 65987.00 | 2000.00 | 0.00 | |
| 536 | 3210009002/WC/704 010125267 | 12-05-2014 | RE EXCAVATION POND OF TAPAN ROY AT JINSAHAR | 520 | 78520.00 | 2000.00 | 0.00 | |
| 537 | 3210009002/WC/704 010125366 | 11-05-2014 | RE EXCAVATION OF NIHARI ROY POND AT JAFALA | 443 | 66893.00 | 2000.00 | 0.00 | |
| 538 | 3210009002/WC/704 010125658 | 26-05-2014 | Re excavation pond of Khagendranath Ghosh at Gokulpur | 428 | 64628.00 | 2000.00 | 0.00 | |
| 539 | 3210009002/WC/704 010126488 | 26-05-2014 | RE EXCAVATION OF EARTHEN NALA SATKUI UTTAR MASJID TO KABAR PLACE AT SATKUI UTTAR | 386 | 58286.00 | 2226.00 | 0.00 | |
| 540 | 3210009002/WC/704 010127563 | 31-05-2014 | RE EXCAVATION POND OF RANJIT SANTRA AT CHUNPARA | 748 | 112948.00 | 2000.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 541 | 3210009002/WC/704 010127570 | 04-06-2014 | RE EXCAVATION POND OF AVOY PRAMANIK AT MATKATPUR | 475 | 71725.00 | 2000.00 | 0.00 | |
| 542 | 3210009002/WC/704 010127741 | 18-06-2014 | Re Excavation of Nandadulal Jana Pond at Gokulpur | 622 | 93922.00 | 2000.00 | 0.00 | |
| 543 | 3210009002/WC/704 010128020 | 10-06-2014 | RE EXCAVATION POND OF RAMPADA DOLAI AT MOHANPUR | 562 | 84862.00 | 2000.00 | 0.00 | |
| 544 | 3210009002/WC/704 010128633 | 18-06-2014 | RE EXCAVATION POND OF BIMAL BERA AT KHASTALUK | 870 | 131370.00 | 5171.00 | 0.00 | |
| 545 | 3210009002/WC/704 010128895 | 18-06-2014 | RE EXCAVATION POND OF S.P.PAL AT RUPNARAYANPUR (EAST) | 468 | 70668.00 | 4492.00 | 0.00 | |
| 546 | 3210009002/WC/704 010129048 | 28-06-2014 | RE EXCAVATION OF DHIREN PAL POND AT LELUAKOLA | 770 | 130130.00 | 9858.00 | 0.00 | |
| 547 | 3210009002/WC/704 010129050 | 28-06-2014 | RE EXCAVATION OF PRASANTA TARANGI POND AT LELUAKOLA | 435 | 65685.00 | 2000.00 | 0.00 | |
| 548 | 3210009002/WC/704 010129052 | 28-06-2014 | RE EXCAVATION OF SANKAR CHOWDHURY POND AT MOHANPUR | 531 | 80181.00 | 2000.00 | 0.00 | |
| 549 | 3210009002/WC/704 010131500 | 08-07-2014 | RE EXCAVATION POND OF LT. MONORANJAN SINHA AT MOHANPUR | 538 | 81238.00 | 5624.00 | 0.00 | |
| 550 | 3210009002/WC/704 010131719 | 08-07-2014 | RE EXCAVATION POND OF TARAPADA ROY AT MOHANPUR | 439 | 66289.00 | 2000.00 | 0.00 | |
| 551 | 3210009002/WC/704 010131722 | 08-07-2014 | RE EXCAVATION POND OF JOTSHNA ROY AT JAFALA | 461 | 69611.00 | 3359.00 | 0.00 | |
| 552 | 3210009002/WC/704 010131723 | 08-07-2014 | RE EXCAVATION POND OF MADAN KUILYA AT JAFALA | 471 | 71121.00 | 5171.00 | 0.00 | |
| 553 | 3210009002/WC/704 010131725 | 08-07-2014 | RE EXCAVATION POND OF SANTOSH SANTRA AT CHUNPARA | 550 | 83050.00 | 2000.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 554 | 3210009002/WC/704 010131726 | 08-07-2014 | RE EXCAVATION POND OF UTTAM PAL AT BARKOLA WEST | 497 | 75047.00 | 2000.00 | 0.00 | |
| 555 | 3210009002/WC/704 010133766 | 27-07-2014 | RE EXCAVATION POND OF TAPAN SANTRA AT AJABPUR | 580 | 87580.00 | 2000.00 | 0.00 | |
| 556 | 3210009002/WC/704 010133770 | 27-07-2014 | RE EXCAVATION POND OF KALIPADA PAL AT AJABPUR | 548 | 82748.00 | 7210.00 | 0.00 | |
| 557 | 3210009002/WC/704 010133778 | 27-07-2014 | RE EXCAVATION POND OF SK MANGLU AT SATKUI UTTAR | 780 | 117780.00 | 4492.00 | 0.00 | |
| 558 | 3210009002/WC/704 010147636 | 12-08-2014 | RE EXCAVATION POND OF SAMBHU HANSDA AT RUPNARAYANPUR EAST | 431 | 72839.00 | 4282.00 | 0.00 | |
| 559 | 3210009002/WC/704 010149044 | 24-08-2014 | RE EXCAVATION POND OF SK. LIYAKAT | 672 | 108240.00 | 7841.00 | 0.00 | |
| 560 | 3210009002/WC/87 | 19-06-2012 | RE-EXCAVATION OF NALA H/O RAKHAL PATRA TO PRASANTA SASMAL LAND & JAFALA SASAN AT JAFALA | 698 | 91520.00 | 2730.00 | 0.00 | |
| 561 | 3210009002/WH/203 030331887 | 25-05-2015 | RE EXCAVATION OF POND OF NITTYANANDA MAITY | 435 | 73930.00 | 6586.00 | 0.00 | |
| 562 | 3210009002/WH/203 030350214 | 10-12-2014 | RE EXCAVATION POND OF SANTOSH DAS POND AT RUPNARAYANPUR WEST | 762 | 128778.00 | 5803.00 | 0.00 | |
| 563 | 3210009002/LD/16 | 15-09-2007 | Keshpal Land Leveling of Dharani Sahoo and Mukul Manna | 0 | 0.00 | 0.00 | 0.00 | |
| 564 | 3210009002/LD/2 | 28-11-2009 | LAND LEVELLING AT CHUNPARA(BENASOLE) ADIBASIPARA I.C.D.S | 230 | 16119.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 565 | 3210009002/LD/321 002040552170 | 16-12-2014 | LAND LEVELLING OF GOLOK SANTRA LAND AT SAMRAIPUR | 103 | 17407.00 | 2507.00 | 0.00 | |
| 566 | 3210009002/LD/321 002040566677 | 10-12-2014 | LAND LEVELLING AT DILIP GHOSH LAND AT KHASTALUK | 174 | 29406.00 | 3774.00 | 0.00 | |
| 567 | 3210009002/LD/321 002040568198 | 23-12-2014 | LAND LEVELLING AT RASID MALLICK AT SATKUI UTTAR | 150 | 26100.00 | 2783.00 | 0.00 | |
| 568 | 3210009002/LD/321 002040568199 | 23-12-2014 | LAND LEVELLING AT RAJKISOR PRASAD LAND AT KHASTALUK | 172 | 29068.00 | 3774.00 | 0.00 | |
| 569 | 3210009002/LD/321 002040568200 | 23-12-2014 | LAND LEVELLING AT PINTU GHOSH AT KHASTALUK | 170 | 28730.00 | 3774.00 | 0.00 | |
| 570 | 3210009002/LD/321 002040568803 | 27-12-2014 | LAND LEVELLING AT DILIP GHORAI LAND AT MATKATPUR | 179 | 30251.00 | 1774.00 | 0.00 | |
| 571 | 3210009002/LD/321 002040568779 | 27-12-2014 | LAND LEVELLING AT JALI CHOWDHURY LAND AT MATKATPUR | 177 | 29913.00 | 1774.00 | 0.00 | |
| 572 | 3210009002/LD/321 002040568798 | 27-12-2014 | LAND LEVELLING AT JIBAN DAS LAND AT MATKATPUR | 184 | 31096.00 | 1774.00 | 0.00 | |
| 573 | 3210009002/LD/321 002040570493 | 13-01-2015 | LAND LEVELLING AT KHUDIRAM SPORTING CLUB AT LELUAKOLA | 108 | 18792.00 | 3044.00 | 0.00 | |
| 574 | 3210009002/LD/321 002040570498 | 13-01-2015 | LAND LEVELLING AT BIMAL JANA LAND AT SOVANIPUR | 98 | 17052.00 | 3044.00 | 0.00 | |
| 575 | 3210009002/LD/321 002040570499 | 13-01-2015 | LAND LEVELLING AT PINTU PAL LAND AT SOVANIPUR | 97 | 16393.00 | 3014.00 | 0.00 | |
| 576 | 3210009002/LD/321 002040577543 | 17-02-2015 | LAND LEVELLING AT ARUNAVO BAG AT SATKUI UTTAR | 138 | 23322.00 | 5042.00 | 0.00 | |
| 577 | 3210009002/LD/6 | 30-04-2012 | LAND LEVELING OF DULAL, KAMAL & PANCHANAN AT KESHPAL | 1711 | 222625.00 | 11505.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 578 | 3210009002/LD/8 | 21-08-2012 | LAND LEVELLING OF CHARIPAL MOUZA KHAS LAND AT KESHPAL | 0 | 55896.00 | 2856.00 | 0.00 | |
| 579 | 3210009002/DP/10 | 22-02-2010 | PLANTATION AT SHAMRAIPUR BHIM CHAK TO RAIL FATAK | 94 | 7737.00 | 0.00 | 0.00 | |
| 580 | 3210009002/DP/8 | 22-02-2010 | PLANTATION AT KESHPAL & PATNA PLAY GROUND | 63 | 5103.00 | 0.00 | 0.00 | |
| 581 | 3210009002/DP/340 40946318 | 13-01-2015 | PLANTATION AT RUPNARAYANPUR SWASAN AT RUPNARAYANPU | 114 | 19266.00 | 2000.00 | 0.00 | |
| 582 | 3210009002/DP/340 40970459 | 19-01-2015 | PLANTATION AT MADHUSUDAN GHOSH AT BARKOLA EAST | 24 | 4056.00 | 0.00 | 0.00 | |
| 583 | 3210009002/DP/7 | 22-02-2010 | PLANTATION AT GOKULPUR S.S.K NEAR CANELPAR | 68 | 5508.00 | 0.00 | 0.00 | |
| 584 | 3210009002/DP/9 | 22-02-2010 | PLANTATION AT RUP-63 BURIED PLACE | 21 | 1701.00 | 0.00 | 0.00 | |
| 585 | 3210009002/FP/7020 1126019 | 06-12-2014 | Earthen Nala from Dhobi para pull to H/O Thakur Das Murmu at Chunpara | 2407 | 421160.00 | 27197.00 | 0.00 | |
| 586 | 3210009002/RC/320 201060111060 | 12-02-2013 | MOORUM ROAD FROM CHABI TUDU HOUSE TO GOPINATH MURM | 160 | 24160.00 | 76144.00 | 0.00 | |
| 587 | 3210009002/RC/320 201060111062 | 12-02-2013 | MOORUM & BOULDER ROAD FROM SOVANIYA MADRASHA TO KH | 220 | 33220.00 | 110426.00 | 0.00 | |
| 588 | 3210009002/RC/320 201060111063 | 20-02-2013 | MRROUM ROAD FROM RABIUL HOSSEN HOUSE TO MAJUBUDDIN | 149 | 39499.00 | 80361.00 | 0.00 | |
| 589 | 3210009002/RC/320 201060111064 | 20-02-2013 | MOORUM ROAD FROM SUBHAS GHOSH HOUSE PULL TO GOPAL | 0 | 14144.00 | 816.00 | 0.00 | |
| 590 | 3210009002/RC/320 201060111066 | 20-02-2013 | MOORUM ROAD FROM BARGAI MANTU PALMAL HOUSE TO SHYA | 248 | 62880.00 | 206781.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 591 | 3210009002/RC/320 201060111067 | 20-02-2013 | MOORUM & BOULDER ROAD FROM LACHAMAPUR ROAD TO GOUR | 224 | 33824.00 | 156157.00 | 0.00 | |
| 592 | 3210009002/RC/320 201060119052 | 19-06-2013 | MOORUM ROAD FROM O.T ROAD TO SWASAN DANGA (EAST SIDE) AT SATKUI EAST | 0 | 4624.00 | 24330.00 | 0.00 | |
| 593 | 3210009002/RC/320 201060149632 | 18-06-2014 | EARTHEN ROAD FROM MATANGINI PALLI DURGAMANDIR TO JAMMAN HOUSE AT JAFALA | 598 | 90298.00 | 2000.00 | 0.00 | |
| 594 | 3210009002/RC/320 201060150729 | 18-06-2014 | EARTHEN ROAD FROM H/O BIJAY PAL TO SAMRAIPUR PAUL AT SAMRAIPUR | 598 | 90298.00 | 3812.00 | 0.00 | |
| 595 | 3210009002/RC/320 201060150801 | 12-05-2014 | MOORUM & BOULDER ROAD FROM O.T ROAD H/O AMIYA SING TO KESHPAL SOFIABAD BRIGE AT SOFIABAD | 329 | 49679.00 | 159950.00 | 0.00 | |
| 596 | 3210009002/RC/320 201060150804 | 11-05-2014 | MOORUM ROAD & CLENING OF BUSH FROM ASWATHATALA TO SAGEN SAKAM CLUB AT BARKOLA EAST | 213 | 32163.00 | 77480.00 | 0.00 | |
| 597 | 3210009002/RC/320 201060151777 | 18-06-2014 | EARTHEN ROAD FROM NH6 BOMBAY ROAD TO SRIKRISHNAPUR AT BARGAI | 585 | 88335.00 | 3132.00 | 0.00 | |
| 598 | 3210009002/RC/320 201060151781 | 01-07-2014 | EARTHEN ROAD FROM GOBRA TEA SHOP TO ABDUL MANNAN AT SATKUI UTTAR | 466 | 70366.00 | 4718.00 | 0.00 | |
| 599 | 3210009002/RC/320 201060155027 | 11-05-2014 | MOORUM ROAD SAMBHU NAYEK HOUSE TO H/O DEBEN NAYEK AT UTTAR BARKOLA | 126 | 21294.00 | 70080.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 600 | 3210009002/RC/320 201060155028 | 11-05-2014 | MOORUM & BOULDER ROAD FROM KAMAL GODOWN TO BIREN DOLAI HOUSE AT RUPNARAYANPUR PASCHIM | 95 | 16055.00 | 32427.00 | 0.00 | |
| 601 | 3210009002/RC/320 201060155029 | 11-05-2014 | MOORUM & BOULDER ROAD FROM POST OFFICE TO KACHI KARI HOUSE TO SAMBHU DAS HOUSE AT MATKATPUR | 64 | 10816.00 | 32520.00 | 0.00 | |
| 602 | 3210009002/RC/320 201060155030 | 11-05-2014 | MOORUM ROAD FROM O.T ROAD MOBARAK CHAK TO GOBINDA GHOSH HOUSE AT SATKUI EAST | 163 | 27547.00 | 78574.00 | 0.00 | |
| 603 | 3210009002/RC/320 201060155031 | 11-05-2014 | MOORUM ROAD FROM GANESH DAS HOUSE TO MAIN ROAD NH6 AT SOVANIPUR | 139 | 23491.00 | 51206.00 | 0.00 | |
| 604 | 3210009002/RC/320 201060155033 | 11-05-2014 | MOORUM & BOULDER ROAD FROM O.T ROAD BELTALA TO BARABARI AT SATKUI UTTAR | 211 | 35659.00 | 99934.00 | 0.00 | |
| 605 | 3210009002/RC/320 201060157335 | 27-07-2014 | EARTHEN ROAD FROM BARABARI SK NASIR TO SARIF HOUSE TO SK CHANDA HOUSE AT SATKUI DAKHIN | 446 | 70262.00 | 7333.00 | 0.00 | |
| 606 | 3210009002/RC/320 201060155035 | 12-05-2014 | MOORUM & BOULDER ROAD FROM MAIN ROAD SAYED ISLAM SWA MILL TO BELTALA AT SATKUI DAKHIN | 312 | 52728.00 | 139202.00 | 0.00 | |
| 607 | 3210009002/RC/320 201060157306 | 12-05-2014 | MOORUM ROAD FROM JAFALA MAIN ROAD TO H/O KALU ROY TO BADAL NAYEK TO HARIPADA BERA AT JAFALA | 277 | 41827.00 | 131652.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 608 | 3210009002/RC/320 201060174387 | 03-12-2014 | Earthen Road from Mohanpur Pry. School to Debuprasad Sinha Meshine H/O | 522 | 88218.00 | 7577.00 | 0.00 | |
| 609 | 3210009002/RC/320 201060176936 | 03-12-2014 | Earthen road from Solar Danga Main Road to Bhim House to Ajit H/O, Shyamal H/O, Chabi H/O | 516 | 87204.00 | 7324.00 | 0.00 | |
| 610 | 3210009002/RC/320 201060182550 | 06-12-2014 | Moorum & Boulder road from Ghora Mara Pull to Kali Bisoi H/O | 220 | 37180.00 | 105653.00 | 0.00 | |
| 611 | 3210009002/RC/320 201060183460 | 08-12-2014 | Earthen road from Matilal Nayek house to Gosto Nayek house at Samraipur | 331 | 55939.00 | 3774.00 | 0.00 | |
| 612 | 3210009002/RC/320 201060204332 | 17-02-2015 | MOORUM & BOULDER ROAD FROM NH6 TO CHAND KHALI PULL AT WALIPUR | 125 | 21125.00 | 76996.00 | 0.00 | |
| 613 | 3210009002/RC/320 201060209488 | 25-05-2015 | EARTHEN ROAD FROM H/O KUCHA TO BERA PARA AT KHASTALUK | 612 | 103428.00 | 8084.00 | 0.00 | |
| 614 | 3210009002/RC/404 | 15-08-2009 | EARTHEN ROAD FROM PATAR PARA BATTALA CHWAK TO H/O KHUKU DAS AT GOKULPUR | 430 | 34830.00 | 0.00 | 0.00 | |
| 615 | 3210009002/RC/403 | 16-06-2009 | EARTHEN MORAM ROAD FROMHABU DAS TO CANEL PAR | 346 | 28026.00 | 0.00 | 0.00 | |
| 616 | 3210009002/RC/405 | 23-08-2008 | MORAM ROAD FROM MATKATPUR O.T ROAD KESHPAL PLAYGROUND | 176 | 14379.00 | 0.00 | 0.00 | |
| 617 | 3210009002/RC/408 | 15-08-2009 | EARTHEN ROAN FROM RUPNARAYANPUR EAST PRY SCHOOL TO CHARGERA | 1137 | 92097.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 618 | 3210009002/RC/409 | 13-12-2009 | EARTHEN ROAD FROM KESHPAL RAGHUNATH GHORAI HOUSE TO SAHADEV GHORAI | 255 | 20860.00 | 0.00 | 0.00 | |
| 619 | 3210009002/RC/411 | 13-12-2009 | EARTHEN ROAD FROM H/O MANSUR KHAN TO TAHER KHAN | 416 | 34024.00 | 0.00 | 0.00 | |
| 620 | 3210009002/RC/8/23 | 09-12-2009 | Re-excavation of Moorum Road from Batu Bakli Chak to Gopinath Murmu at Khastaluk | 216 | 17496.00 | 258968.00 | 0.00 | |
| 621 | 3210009002/RC/410 | 01-08-2009 | EARTHEN ROAD FROM JUGNITALA(UTTAR BARKOLA) TO KANAI SHIT HOUSE | 811 | 66347.00 | 0.00 | 0.00 | |
| 622 | 3210009002/RC/412 | 28-11-2009 | EARTHEN ROAD FROM BISTU SAMANTA HOUSE TO RABI MAJHI HOUSE (KHASTALUK) | 442 | 35802.00 | 0.00 | 0.00 | |
| 623 | 3210009002/RC/413 | 22-10-2009 | EARTHEN ROAD FROM MATANGANI PALLI SUBAL SAHA HOUSE TO HARIPADA BHATTACHARJEE HOUSE | 428 | 35283.00 | 0.00 | 0.00 | |
| 624 | 3210009002/RC/414 | 20-01-2010 | MOORUM ROAD FROM DULAL MAJHI HOUSE TO PRANKRISHNA MANNA AT KESHPAL | 109 | 8911.00 | 0.00 | 0.00 | |
| 625 | 3210009002/RC/415 | 14-08-2009 | EARTHEN ROAD FROM SOFIYABAD BIREN PATAR HOUSE TO BURNING GHAT | 495 | 40300.00 | 0.00 | 0.00 | |
| 626 | 3210009002/RC/416 | 05-10-2008 | EARTHEN ROAD FROM O.T ROAD TO MANA ROYS HOUSE | 1146 | 93646.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 627 | 3210009002/RC/417 | 13-12-2009 | MOORUM ROAD FROM RUPNARAYANPUR SITALA MANDIR TO CHARGERIA | 97 | 7857.00 | 0.00 | 0.00 | |
| 628 | 3210009002/RC/418 | 01-08-2009 | EARTHEN ROAD FROM BARGAI NH6 TO SRIKRISHNAPUR | 1154 | 94417.00 | 0.00 | 0.00 | |
| 629 | 3210009002/RC/419 | 13-12-2009 | MOORUM ROAD FROM RUPNARAYANPUR ASALATA DHAL TO SITALA MANDIR | 138 | 11301.00 | 0.00 | 0.00 | |
| 630 | 3210009002/RC/420 | 20-01-2010 | MOORUM ROAD FROM BAHARAPAT KAMAR KHAL TO JHATIAR KHAL (SHYAMRAIPUR) | 247 | 20212.00 | 0.00 | 0.00 | |
| 631 | 3210009002/RC/421 | 15-08-2009 | EARTHEN ROAD FROM GOKULPUR MANTU GHOSH SHYALOCHAK TI SUKAL PATAR | 275 | 22480.00 | 0.00 | 0.00 | |
| 632 | 3210009002/RC/427 | 20-01-2010 | MOORUM ROAD FROM GOKULPUR PULAK GHOSH HOUSE TO LAXMI BAG | 122 | 9964.00 | 0.00 | 0.00 | |
| 633 | 3210009002/RC/430 | 03-03-2010 | MOORUM ROAD FROM MATKATPUR SUKUMAR SARKAR TO H/O CHABI ROY | 100 | 8182.00 | 0.00 | 0.00 | |
| 634 | 3210009002/RC/431 | 28-11-2009 | MOORUM ROAD FROM SUDHIR SING HOUSE TO AJOY SANTRA HOUSE VIA PRY. SCHOOL (CHUNPARA) | 112 | 9154.00 | 31705.00 | 0.00 | |
| 635 | 3210009002/RC/432 | 28-11-2009 | MOORUM ROAD FROM BIREN NAYEK CHAK TO RATAN GHOSH HOUSE (KHASTALUK) | 84 | 7291.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 636 | 3210009002/RC/434 | 03-03-2010 | MOORUM ROAD FROM RUP(W) HOUSE BASHKAR MAHAKUR TO HOUSE OF KRISHNAPRASAD GHOSH | 146 | 13888.00 | 0.00 | 0.00 | |
| 637 | 3210009002/RC/435 | 03-03-2010 | MOORUM ROAD FROM BARGAI H/O MANTU DANDAPAT TO H/O ASHOKE MAITY | 128 | 11825.00 | 35633.00 | 0.00 | |
| 638 | 3210009002/RC/436 | 03-03-2010 | MOORUM ROAD FROM WALIPUR MAHALIPARA BATTALA TO H/O GANAPATI NAYEK TO H/O TAPAN GHOSH TO H/O KALIPADA | 124 | 12500.00 | 35644.00 | 0.00 | |
| 639 | 3210009002/RC/439 | 20-01-2010 | MOORUM ROAD FROM ASIT GHOSH TO ASHOKE GHOSH HOUSE AT BARKOLA PURBA | 98 | 0.00 | 25472.00 | 0.00 | |
| 640 | 3210009002/RC/440 | 03-03-2010 | MOORUM ROAD FROM MOBARAKCHAK MAIN ROAD BAKULTALA TO H/O RATAN MUDI | 124 | 11700.00 | 35801.00 | 0.00 | |
| 641 | 3210009002/RC/463 | 04-12-2010 | MOORUM ROAD FROM RATION SHOP TO MD. RAFIK AT RUPNARAYANPUR WEST | 150 | 16710.00 | 45432.00 | 0.00 | |
| 642 | 3210009002/RC/540 | 17-12-2012 | MOORUM ROAD FROM KRITISH PRAMANIK HOUSE TO RAGHUNATH GHORAI HOUSE AT KESHPAL | 141 | 21291.00 | 1359.00 | 0.00 | |
| 643 | 3210009002/RC/464 | 04-12-2010 | MOORUM ROAD FROM H/O RATAN PATAR TO H/O KUNDA HANSDA RUPNARAYANPUR EAST | 153 | 15450.00 | 43825.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 644 | 3210009002/RC/444 | 25-04-2010 | MOORUM ROAD FROM SOFIABAD MAIN ROAD TO H/O MADHU MANDAL | 200 | 20400.00 | 55732.00 | 0.00 | |
| 645 | 3210009002/RC/446 | 25-04-2010 | MOORUM ROAD FROM AJABPUR PRIMARY SCHOOL TO H/O KALIPADA PAL | 101 | 10100.00 | 41075.00 | 0.00 | |
| 646 | 3210009002/RC/445 | 25-04-2010 | MOORUM ROAD FROM H/O SHYAMAL PATRA TO H/O PRABIR SHYASMAL NEAR M.R.SHOP (JAFALA) | 126 | 6850.00 | 36395.00 | 0.00 | |
| 647 | 3210009002/RC/442 | 28-11-2009 | EARTHEN ROAD FROM H/O MALATI MUDI TO CANNEL PAR(SOVANIPUR) | 419 | 42600.00 | 0.00 | 0.00 | |
| 648 | 3210009002/RC/448 | 25-04-2010 | MOORUM ROAD FROM NIMAI MURMU CHAWK TO DAMDAMA MATH & RAMKRISHNA CHAK TO MOJA KANSAI (BARKOLA) | 241 | 31330.00 | 73725.00 | 0.00 | |
| 649 | 3210009002/RC/447 | 25-04-2010 | MOORUM ROAD FROM H/O AMAR DAS TO H/O HARADHAN SANTRA | 187 | 0.00 | 52850.00 | 0.00 | |
| 650 | 3210009002/RC/450 | 24-01-2009 | AJBABPUR MADHU PRADHAN HOUSE TO RABI BERA CHAK | 250 | 20455.00 | 0.00 | 0.00 | |
| 651 | 3210009002/RC/455 | 04-12-2010 | MOORUM ROAD FROM GHORAMARA PULL TO H/O KALIPADA BESOI AT WALIPUR | 300 | 30000.00 | 89150.00 | 0.00 | |
| 652 | 3210009002/RC/452 | 01-08-2009 | EARTHEN ROAD FROM SATKUI WEST INSAN HOUSE TO BHIM CHAND PARA | 443 | 41862.00 | 0.00 | 0.00 | |
| 653 | 3210009002/RC/8/59 | 09-12-2009 | Re-excavation of Moorum Road from Duliya Para Chak to Mukunda Mandi house | 495 | 37351.00 | 93582.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 654 | 3210009002/RC/519 | 19-06-2012 | MOORUM ROAD FROM NARU SING PAN SHOP TO H/O MIHIR CHAKRABORTY AT BARKOLA WEST | 56 | 0.00 | 43459.00 | 0.00 | |
| 655 | 3210009002/RC/530 | 16-12-2012 | MOORUM & BOULDER ROAD FROM BACKSIDE OF ICDS HO H/O KANAI BERA AT SATKUI EAST | 19 | 2869.00 | 54610.00 | 0.00 | |
| 656 | 3210009002/RC/538 | 17-12-2012 | MOORUM ROAD FROM DULLA GHOSH HOUSE TO ARUN PAL CHA | 90 | 13590.00 | 62444.00 | 0.00 | |
| 657 | 3210009002/RC/459 | 04-12-2010 | MOORUM ROAD FROM H/O FAKIR MAITY TO BHATA CHALK AT BAHARAPAT | 185 | 18500.00 | 55303.00 | 0.00 | |
| 658 | 3210009002/RC/460 | 04-12-2010 | MOORUM ROAD FROM O.T ROAD SAMIHUDDIN HOUSE TO PURBA NH6 RUPNARAYANPUR | 211 | 27430.00 | 65757.00 | 0.00 | |
| 659 | 3210009002/RC/523 | 19-06-2012 | MOORUM ROAD FROM DURGAPADA SHOP TO H/O AMIT SING AT LELUAKOLA | 179 | 0.00 | 125933.00 | 0.00 | |
| 660 | 3210009002/RC/456 | 04-12-2010 | MOORUM ROAD FROM H/O NARAYAN CHAKRABORTY TO BIREN PATAR VIA BIMAL MALLICK TO H/O BIJOY PATRA | 144 | 1170.00 | 44889.00 | 0.00 | |
| 661 | 3210009002/RC/543 | 26-12-2012 | MOORUM BOULDER ROAD FROM H/O BATAKRISHNA MONDAL TO HIRA NAYEK (VIA H/O GOBINDA MONDAL) AT BARGAI | 99 | 14949.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 662 | 3210009002/RC/457 | 04-12-2010 | MOORUM ROAD FROM O.T ROAD TO SWASAN PLACE(VIA MUSLIM PARA, SITALA MANDIR, HARI PARA AT SOFIABAD) | 245 | 31850.00 | 72572.00 | 0.00 | |
| 663 | 3210009002/RC/518 | 19-06-2012 | MOORUM ROAD FROM PRADIP GHOSH CHAWK TO H/O BIJOY RANA AT BARKOLA EAST | 120 | 0.00 | 41869.00 | 0.00 | |
| 664 | 3210009002/RC/541 | 26-12-2012 | EARTHEN & MOORUM ROAD FROM H/O FALTA TARANGI TO AS | 0 | 29920.00 | 116242.00 | 0.00 | |
| 665 | 3210009002/RC/498 | 10-12-2011 | MOORUM ROAD FROM O.T ROAD BELTALA TO O.T ROAD SHAW MILL AT SATKUI WEST | 313 | 40690.00 | 1365.00 | 0.00 | |
| 666 | 3210009002/RC/507 | 13-02-2012 | MOORUM AND BOULDER ROAD FROM MOBAAKCHAK SHAWMILL TO H/O SANTOSH MUDI AT SATKUI EAST | 93 | 12090.00 | 32462.00 | 0.00 | |
| 667 | 3210009002/RC/489 | 04-12-2010 | MOORUM ROAD FROM DILIP GHOSH CHASBARI CHALK TO ASWANI GHOSH CHALK | 215 | 27950.00 | 64963.00 | 0.00 | |
| 668 | 3210009002/RC/486 | 04-12-2010 | MOORUM ROAD FROM SANTI SANGHA CLUB TO ASWANI GHOSH CHALK AT BARKOLA WEST | 58 | 7540.00 | 17693.00 | 0.00 | |
| 669 | 3210009002/RC/458 | 04-12-2010 | MOORUM ROAD FROM H/O SANATAN GHOSH TO PURBA AND PASCHIM SENAPATIPARA TO H/O DULAL GHOSH AT BAHARAPAT | 125 | 12750.00 | 35946.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 670 | 3210009002/RC/478 | 04-12-2010 | MOORUM ROAD FROM VIVEKANANDA CLUB TO SATKUI KABAR PLACE AT KEHSPAL | 361 | 36100.00 | 107912.00 | 0.00 | |
| 671 | 3210009002/RC/483 | 04-12-2010 | MOORUM ROAD FROM AMBAGAN TO H/O MRITUNJOY MAITY AT CHUNPARA | 189 | 25025.00 | 54247.00 | 0.00 | |
| 672 | 3210009002/RC/525 | 11-07-2012 | MOORUM ROAD FROM SIMAITALA TO H/O MUKUNDA DOLAI(VIA GAGEN DUTTA) AT BARGAI | 115 | 0.00 | 42292.00 | 0.00 | |
| 673 | 3210009002/RC/504 | 25-01-2012 | MOORUM FROM FROM BATTALA FOOTBALL GROUND AT KESHPAL | 264 | 34320.00 | 156817.00 | 0.00 | |
| 674 | 3210009002/RC/465 | 04-12-2010 | MOORUM ROAD FROM H/O BINOD GHOSH TO H/O JOYDEV PARTIHAR RUPNARAYANPUR EAST | 120 | 12000.00 | 35578.00 | 0.00 | |
| 675 | 3210009002/RC/466 | 04-12-2010 | MOORUM ROAD FROM TAPASH GHOSH HOTEL TO H/O PARAN MUDI RUPNARAYANPUR EAST | 184 | 24180.00 | 52567.00 | 0.00 | |
| 676 | 3210009002/RC/467 | 04-12-2010 | MOORUM ROAD FROM KRISHNA PRASAD GHOSH SHOP TO SCHOOL GROUND RUPNARAYANPUR EAST | 141 | 14100.00 | 42637.00 | 0.00 | |
| 677 | 3210009002/RC/470 | 04-12-2010 | MOORUM ROAD FROM DEBAN MUDI TO CHIRGAL CLUB AT MOHANPUR | 103 | 13650.00 | 29372.00 | 0.00 | |
| 678 | 3210009002/RC/471 | 04-12-2010 | MOORUM ROAD FROM H/O BADAL ROY TO PLAY GROUND AT MOHANPUR | 117 | 13110.00 | 35415.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 679 | 3210009002/RC/531 | 16-12-2012 | MOORUM & BOULDER ROAD FROM O T ROAD TO H/O ADAR MUDI AT SATKUI EAST | 24 | 3624.00 | 22438.00 | 0.00 | |
| 680 | 3210009002/RC/496 | 04-12-2010 | MOORUM AND BOULDER ROAD FROM O.T ROAD SHAW MILL TO VIA SSK AND MASHQUE GROUND | 371 | 37100.00 | 267059.00 | 0.00 | |
| 681 | 3210009002/RC/493 | 04-12-2010 | MOORUM ROAD FROM AJABPUR SALIM SHOP TO H/O SK SIRAJ | 73 | 7300.00 | 21860.00 | 0.00 | |
| 682 | 3210009002/RC/526 | 11-07-2012 | MOORUM ROAD FROM MAITY KHADAN TO KALIPADA DOLAI AT MOHANPUR | 0 | 0.00 | 139730.00 | 0.00 | |
| 683 | 3210009002/RC/495 | 04-12-2010 | MOORUM ROAD FROM O.T ROAD TO RUISANDA S.S.K AND SOUTH MANIK PATRA HOUSE | 143 | 18590.00 | 43438.00 | 0.00 | |
| 684 | 3210009002/RC/492 | 04-12-2010 | MOORUM ROAD FROM AJABPUR LIYAKAT SHOP TO LALKUYA AT AJABGARH | 360 | 46800.00 | 107092.00 | 0.00 | |
| 685 | 3210009002/RC/532 | 16-12-2012 | MOORUM & BOULDER ROAD FROM OT ROAD BAKULTALA TO H/ | 0 | 0.00 | 96600.00 | 0.00 | |
| 686 | 3210009002/RC/488 | 04-12-2010 | MOORUM ROAD FROM MADHU PAHARI CHALK TO H/O SUKETU GHOSH AT BARKOLA EAST | 102 | 13260.00 | 28908.00 | 0.00 | |
| 687 | 3210009002/RC/520 | 19-06-2012 | MOORUM ROAD FROM SK. SATTAR CHAWK TO H/O TAPAN SHYAMAL, ANADI NAYEK LAND AT BARKOLA WEST | 48 | 0.00 | 34071.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 688 | 3210009002/RC/503 | 25-01-2012 | EARTHEN, MOORUM & BOULDER ROAD FROM TRANSFORMA TO I.C.D.S CENTRE (VIA H/O KUTUBUDDIN) AT RUP WEST | 1 | 4810.00 | 13747.00 | 0.00 | |
| 689 | 3210009002/RC/477 | 04-12-2010 | MOORUM ROAD FROM KHITISH PRAMANIK TO SITALA MANDIR AT KESHPAL | 159 | 15900.00 | 47624.00 | 0.00 | |
| 690 | 3210009002/RC/485 | 04-12-2010 | MOORUM ROAD FROM H/O PRAFULLYA ROUTH TO PANCHANAN PALMAL CHALK AT BARKOLA WEST | 151 | 19630.00 | 47642.00 | 0.00 | |
| 691 | 3210009002/RC/535 | 17-12-2012 | EARTHEN ROAD FROM BHARATI DOLAI HOUSE TO SIBU DEHA | 145 | 28015.00 | 1359.00 | 0.00 | |
| 692 | 3210009002/RC/472 | 04-12-2010 | MOORUM ROAD FROM CANEL PAR TO H/O AJIT DAS AT MATKATPUR | 49 | 4900.00 | 14408.00 | 0.00 | |
| 693 | 3210009002/RC/468 | 04-12-2010 | MOORUM ROAD FROM SUKUMAR PATRA SHOP TO H/O RAJU HANSDA UTTAR BARKOLA | 158 | 20735.00 | 47663.00 | 0.00 | |
| 694 | 3210009002/RC/533 | 17-12-2012 | EARTHEN MOORUM ROAD FROM SSK TO MD. RAFIK HOUSE AT | 0 | 57664.00 | 1428.00 | 0.00 | |
| 695 | 3210009002/RC/461 | 04-12-2010 | MOORUM ROAD FROM MOBARACHAK MOORUM ROAD TO H/O GOBINDA GHOSH AND SANKAR GHOSH | 89 | 11765.00 | 41062.00 | 0.00 | |
| 696 | 3210009002/RC/469 | 04-12-2010 | MOORUM ROAD FROM H/O BANAMALI NAYEK TO DEBEN NAYEK SHOP UTTAR BARKOLA | 304 | 39520.00 | 92029.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 697 | 3210009002/RC/479 | 04-12-2010 | MOORUM ROAD FROM H/O NEPAL ROY TO H/O SANTOSH ROY AT JIJHARPUR | 187 | 18700.00 | 55051.00 | 0.00 | |
| 698 | 3210009002/RC/8/14 | 09-12-2009 | Moorum Road from Uttar Barkola Madhu Pal to R.L.I | 146 | 11826.00 | 135632.00 | 0.00 | |
| 699 | 3210009002/IF/IAY/6 21607 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28686 | 95 | 16750.00 | 0.00 | 0.00 | |
| 700 | 3210009002/IF/IAY/6 22366 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1927 | 95 | 16750.00 | 0.00 | 0.00 | |
| 701 | 3210009002/IF/2201 2034363639 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF GURUBARI MUDI AT SATKUI EAST | 95 | 16860.00 | 0.00 | 0.00 | |
| 702 | 3210009002/IF/IAY/4 54308 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/20970 | 95 | 16800.00 | 0.00 | 0.00 | |
| 703 | 3210009002/IF/3404 1004929 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RENUBALA MANA KHAN AT GOKULPUR | 95 | 16700.00 | 0.00 | 0.00 | |
| 704 | 3210009002/IF/3404 1062218 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GOPAL SANTRA AT SAMRAIPUR | 95 | 16824.00 | 0.00 | 0.00 | |
| 705 | 3210009002/IF/IAY/6 21446 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/2417 | 95 | 16730.00 | 0.00 | 0.00 | |
| 706 | 3210009002/IF/2201 2034320787 | 29-01-2017 | Construction of lay Building of Debendranath Mandal at Keshpal | 95 | 16760.00 | 0.00 | 0.00 | |
| 707 | 3210009002/IF/3404 1003803 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SARSWATI DOLAI AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 708 | 3210009002/IF/IAY/6 13686 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-009/27761 | 95 | 16840.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 709 | 3210009002/IF/2201 2034320701 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF SARATHI SING AT KESHPAL | 95 | 16820.00 | 0.00 | 0.00 | |
| 710 | 3210009002/IF/3404 1004045 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SABITA PAHAN AT MOHANPUR | 95 | 16840.00 | 0.00 | 0.00 | |
| 711 | 3210009002/IF/3404 1004046 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BELA PANDIT AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 712 | 3210009002/IF/3404 1004047 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MANIK MAITY AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 713 | 3210009002/IF/3404 1004049 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GOLAPI MUDI AT MOHANPUR | 95 | 16770.00 | 0.00 | 0.00 | |
| 714 | 3210009002/IF/3404 1004042 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MIRA BHUNIA AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 715 | 3210009002/IF/3404 1004034 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF REBOTI ROY AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 716 | 3210009002/IF/3404 1004035 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RUPALI SHIL AT MOHANPUR | 95 | 16670.00 | 0.00 | 0.00 | |
| 717 | 3210009002/IF/2201 2034337842 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF JHARNA GHOSH AT SATKUI EAST | 95 | 16880.00 | 0.00 | 0.00 | |
| 718 | 3210009002/IF/3404 1020408 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK MANTAJ AT SATKUI UTTAR | 95 | 16780.00 | 0.00 | 0.00 | |
| 719 | 3210009002/IF/IAY/4 54297 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28633 | 95 | 16750.00 | 0.00 | 0.00 | |
| 720 | 3210009002/IF/IAY/6 22434 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28434 | 95 | 16750.00 | 0.00 | 0.00 | |
| 721 | 3210009002/IF/IAY/6 22433 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28429 | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 722 | 3210009002/IF/IAY/6 22031 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-010/27716 | 95 | 16780.00 | 0.00 | 0.00 | |
| 723 | 3210009002/IF/IAY/6 21685 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/2442 | 95 | 16750.00 | 0.00 | 0.00 | |
| 724 | 3210009002/IF/3404 1005198 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAHADEV NAYEK AT SAMRAIPUR | 115 | 20060.00 | 0.00 | 0.00 | |
| 725 | 3210009002/IF/2201 2034363642 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF RAHIM KHAN AT SATKUI DAKHIN | 95 | 16840.00 | 0.00 | 0.00 | |
| 726 | 3210009002/IF/3404 1020685 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SURJYA MISHRA AT SOFIABAD | 95 | 16720.00 | 0.00 | 0.00 | |
| 727 | 3210009002/IF/3404 1018157 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GOUTAM DAS AT WALIPUR | 95 | 16720.00 | 0.00 | 0.00 | |
| 728 | 3210009002/IF/3404 1062947 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BINDUBALA KHAMRAI AT BARGAI | 95 | 16800.00 | 0.00 | 0.00 | |
| 729 | 3210009002/IF/3404 1022708 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DHARANI RANA AT UTTAR BARKOLA | 95 | 16760.00 | 0.00 | 0.00 | |
| 730 | 3210009002/IF/3404 1022709 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RAM MURMU AT UTTAR BARKOLA | 95 | 16760.00 | 0.00 | 0.00 | |
| 731 | 3210009002/IF/3404 1025550 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DUBRAJ MURMU AT UTTAR BARKOLA | 95 | 16760.00 | 0.00 | 0.00 | |
| 732 | 3210009002/IF/3404 1025552 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF HEM NAYEK AT UTTAR BARKOLA | 95 | 16760.00 | 0.00 | 0.00 | |
| 733 | 3210009002/IF/3404 1004932 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KALAYANI NAYEK AT SAMRAIPUR | 95 | 16590.00 | 0.00 | 0.00 | |
| 734 | 3210009002/IF/IAY/6 08031 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/8212 | 95 | 16824.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 735 | 3210009002/IF/IAY/6 08069 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3906 | 95 | 16660.00 | 0.00 | 0.00 | |
| 736 | 3210009002/IF/IAY/6 13711 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3879 | 95 | 16780.00 | 0.00 | 0.00 | |
| 737 | 3210009002/IF/IAY/6 08107 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3944 | 95 | 16740.00 | 0.00 | 0.00 | |
| 738 | 3210009002/IF/IAY/6 22196 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/27238 | 95 | 16804.00 | 0.00 | 0.00 | |
| 739 | 3210009002/IF/IAY/6 21797 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/21028 | 95 | 16880.00 | 0.00 | 0.00 | |
| 740 | 3210009002/IF/IAY/4 54280 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28430 | 95 | 16750.00 | 0.00 | 0.00 | |
| 741 | 3210009002/WH/203 030331837 | 09-09-2015 | RE EXCAVATION OF POND OF PUTUL MAITY AT SOFIABAD | 553 | 96858.00 | 7517.00 | 0.00 | |
| 742 | 3210009002/IF/3404 1063081 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF ANGUR DOLAI AT BARGAI | 85 | 14940.00 | 0.00 | 0.00 | |
| 743 | 3210009002/IF/3404 1063082 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAYA DEHORI AT BARGAI | 85 | 14940.00 | 0.00 | 0.00 | |
| 744 | 3210009002/IF/3404 1020399 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SANDHYA GHOSH AT SATKUI EAST | 90 | 15730.00 | 0.00 | 0.00 | |
| 745 | 3210009002/IF/3404 1020400 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DIPALI MONDAL AT SATKUI EAST | 90 | 15730.00 | 0.00 | 0.00 | |
| 746 | 3210009002/IF/3404 1020402 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KEYARANI MANDOL AT SATKUI EAST | 90 | 15730.00 | 0.00 | 0.00 | |
| 747 | 3210009002/IF/3404 1061399 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK GOLAM AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 748 | 3210009002/IF/3404 1061402 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK JAMSHED AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 749 | 3210009002/IF/3404 1061406 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BADAL DOLAI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 750 | 3210009002/IF/3404 1061409 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BIKASH TARONGI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 751 | 3210009002/IF/3404 1061410 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK RAMJAN AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 752 | 3210009002/IF/3404 1061460 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RADHARANI BASKE AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 753 | 3210009002/IF/3404 1061471 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF AJIT SHIKARI AT LELUAKOLA | 95 | 16770.00 | 0.00 | 0.00 | |
| 754 | 3210009002/IF/3404 1061474 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NITAI DOLAI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 755 | 3210009002/IF/3404 1061477 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK ABDUL MALEK AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 756 | 3210009002/IF/3404 1061711 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MANIK DOLAI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 757 | 3210009002/IF/3404 1061712 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SACHIN SINGHA AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 758 | 3210009002/IF/3404 1061713 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BELARANI SING AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 759 | 3210009002/IF/3404 1061716 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PARES PATRA AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 760 | 3210009002/IF/3404 1061729 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GOPAL DOLAI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 761 | 3210009002/IF/3404 1061730 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF GUNADHAR DOLAI AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 762 | 3210009002/IF/3404 1061731 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SUBHAS PRADHAN AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 763 | 3210009002/IF/2201 2034339618 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF ARUN PRADHAN AT LELUAKOLA | 95 | 16720.00 | 0.00 | 0.00 | |
| 764 | 3210009002/IF/IAY/6 13071 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/2457 | 95 | 16750.00 | 0.00 | 0.00 | |
| 765 | 3210009002/IF/IAY/6 13477 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/1N10 | 95 | 16750.00 | 0.00 | 0.00 | |
| 766 | 3210009002/IF/IAY/6 13432 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/4033 | 95 | 16750.00 | 0.00 | 0.00 | |
| 767 | 3210009002/IF/IAY/6 13959 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/2436 | 95 | 16750.00 | 0.00 | 0.00 | |
| 768 | 3210009002/IF/3404 1004032 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RABAN MUDI AT MOHANPUR | 95 | 16770.00 | 0.00 | 0.00 | |
| 769 | 3210009002/IF/3404 1004926 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF CHUNARAM TUDU & SALGI TUDU AT GOKULPUR | 95 | 16660.00 | 0.00 | 0.00 | |
| 770 | 3210009002/IF/3404 1014095 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NAJIMA BIBI AT JAFALA EAST | 95 | 16720.00 | 0.00 | 0.00 | |
| 771 | 3210009002/IF/3404 1014105 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MINA ROY AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |
| 772 | 3210009002/IF/3404 1014111 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SARATHI ROY AT JAFALA EAST | 95 | 16720.00 | 0.00 | 0.00 | |
| 773 | 3210009002/IF/3404 1014221 | 29-03-2016 | COSNTRUCTION OF IAY BUILDING OF DULI SAREN AT JAFALA EAST | 95 | 16660.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 774 | 3210009002/IF/3404 1014225 | 29-03-2016 | COSNTRUCTION OF IAY BUILDING OF SARI ROY AT JAFALA EAST | 95 | 16720.00 | 0.00 | 0.00 | |
| 775 | 3210009002/IF/3404 1014227 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KANAN ROY AT JAFALA EAST | 95 | 16720.00 | 0.00 | 0.00 | |
| 776 | 3210009002/IF/3404 1018164 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF METAR SING AT WALIPUR | 95 | 16780.00 | 0.00 | 0.00 | |
| 777 | 3210009002/IF/3404 1020678 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BISTUPADA SAMANTA AT SOFIABAD | 95 | 16820.00 | 0.00 | 0.00 | |
| 778 | 3210009002/IF/3404 1025978 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BINANDA GHORAI AT RUPNARAYANPUR WEST | 95 | 16670.00 | 0.00 | 0.00 | |
| 779 | 3210009002/IF/3404 1025980 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF HIRA GHORAI AT RUPNARAYANPUR WEST | 95 | 16770.00 | 0.00 | 0.00 | |
| 780 | 3210009002/IF/3404 1025984 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LAXMI GHORAI AT RUPNARAYANPUR WEST | 95 | 16670.00 | 0.00 | 0.00 | |
| 781 | 3210009002/IF/3404 1025985 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KANU DOLAI AT RUPNARAYANPUR WEST | 95 | 16670.00 | 0.00 | 0.00 | |
| 782 | 3210009002/IF/3404 1025990 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MANTU GHORAI AT RUPNARAYANPUR WEST | 95 | 16670.00 | 0.00 | 0.00 | |
| 783 | 3210009002/IF/3404 1025997 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SRINANDA GHORAI AT RUPNARAYANPUR WEST | 95 | 16670.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | Name & Signature 9 |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 784 | 3210009002/IF/3404 1058738 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MITHILA HANSDA AT KHASTALUK | 95 | 16770.00 | 0.00 | 0.00 | |
| 785 | 3210009002/IF/3404 1063089 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF ASHA NAYEK AT BARGAI | 95 | 16720.00 | 0.00 | 0.00 | |
| 786 | 3210009002/IF/IAY/4 54221 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-006/2593 | 95 | 16720.00 | 0.00 | 0.00 | |
| 787 | 3210009002/IF/IAY/4 97485 | 09-07-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/21060 | 95 | 16980.00 | 0.00 | 0.00 | |
| 788 | 3210009002/IF/IAY/6 08104 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3908 | 95 | 16824.00 | 0.00 | 0.00 | |
| 789 | 3210009002/IF/IAY/6 08106 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/3935 | 95 | 16824.00 | 0.00 | 0.00 | |
| 790 | 3210009002/IF/IAY/6 13523 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-001/4006 | 95 | 16824.00 | 0.00 | 0.00 | |
| 791 | 3210009002/IF/IAY/6 21955 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/26419 | 95 | 16770.00 | 0.00 | 0.00 | |
| 792 | 3210009002/IF/IAY/6 22129 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28462 | 95 | 16850.00 | 0.00 | 0.00 | |
| 793 | 3210009002/IF/IAY/4 54195 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/2217 | 95 | 16880.00 | 0.00 | 0.00 | |
| 794 | 3210009002/IF/IAY/4 54200 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/4840 | 95 | 16880.00 | 0.00 | 0.00 | |
| 795 | 3210009002/IF/IAY/4 54204 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/4858 | 95 | 16880.00 | 0.00 | 0.00 | |
| 796 | 3210009002/IF/3404 1002477 | 01-05-2016 | RE EXCAVATION OF POND OF SARNA BAKLI AT MOHANPUR | 675 | 118626.00 | 13319.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 797 | 3210009002/LD/321 002040595384 | 30-12-2015 | Land Levelling of Narayan Roy at Mohanpur | 98 | 17052.00 | 3044.00 | 0.00 | |
| 798 | 3210009002/LD/321 002040604804 | 26-01-2016 | Land Levelling of Mallick Para Kabar Place Rupnarayanpur west | 0 | 0.00 | 2000.00 | 0.00 | |
| 799 | 3210009002/LD/321 002040624066 | 26-01-2016 | Land Levelling of Niranjan Dhal at Rupnarayanpur East | 0 | 0.00 | 2000.00 | 0.00 | |
| 800 | 3210009002/LD/321 002040625235 | 26-01-2016 | Land Levelling of Sankar Ghosh at satkui east | 99 | 17226.00 | 2522.00 | 0.00 | |
| 801 | 3210009002/LD/321 002040625887 | 02-07-2016 | Land Levelling of Ajit Ghosh + Madhuri Ghosh at Gokulpur | 99 | 17226.00 | 3044.00 | 0.00 | |
| 802 | 3210009002/LD/321 002040595391 | 30-12-2015 | Land Levelling of Deboprasad Sinha at Mohanpur | 99 | 17424.00 | 3056.00 | 0.00 | |
| 803 | 3210009002/LD/321 002040637262 | 02-04-2016 | Land Levelling of Sk Naosad Ali at satkui uttar | 306 | 53244.00 | 4766.00 | 0.00 | |
| 804 | 3210009002/LD/321 002040638278 | 02-04-2016 | LAND LEVELING OF TAPAS SANTRA AT BARKOLA WEST | 718 | 124932.00 | 10769.00 | 0.00 | |
| 805 | 3210009002/LD/321 002040640595 | 01-05-2016 | LAND LEVELLING OF MANTU BHUNIA AT SOFIABAD | 455 | 79386.00 | 8344.00 | 0.00 | |
| 806 | 3210009002/LD/321 002040642549 | 01-05-2016 | LAND LEVELLING OF ANNYADA SANKAR BAKLI AT MOHANPUR | 191 | 33234.00 | 4088.00 | 0.00 | |
| 807 | 3210009002/LD/321 002040642552 | 01-05-2016 | LAND LEVELLING OF TAPAN MAHESH AT SOFIABAD | 225 | 39226.00 | 4772.00 | 0.00 | |
| 808 | 3210009002/LD/321 002040643988 | 21-05-2016 | LAND LEVELLING OF BIREN CH. NAYEK AT KHASTALUK | 225 | 39390.00 | 6964.00 | 0.00 | |
| 809 | 3210009002/LD/321 002040644601 | 21-05-2016 | LAND LEVELLING OF RAJUKHATIK AT KHARAGPUR | 225 | 39390.00 | 4964.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 810 | 3210009002/LD/321 002040644606 | 21-05-2016 | LAND LEVELLING OF ATANU BHUNIA AT KHASTALUK | 190 | 33240.00 | 4100.00 | 0.00 | |
| 811 | 3210009002/LD/321 002040645289 | 21-05-2016 | LAND LEVELLING OF KARTICK PARALI AT SOFIABAD | 113 | 19662.00 | 4505.00 | 0.00 | |
| 812 | 3210009002/LD/321 002040645294 | 21-05-2016 | LAND LEVELLING OF ASIM ACHARCHA AT SOFIABAD | 192 | 33488.00 | 5294.00 | 0.00 | |
| 813 | 3210009002/LD/321 002040645295 | 21-05-2016 | LAND LEVELLING OF BULU SAMADAR AT SOFIABAD | 198 | 34592.00 | 5558.00 | 0.00 | |
| 814 | 3210009002/LD/321 002040645297 | 21-05-2016 | LAND LEVELLING OF SK SAMSUDDIN AT SOFIABAD | 264 | 46136.00 | 4883.00 | 0.00 | |
| 815 | 3210009002/LD/321 002040652971 | 05-06-2016 | LAND LEVELLING OF PIJUSH KANTI PAL AT UTTAR BARKOLA | 612 | 106488.00 | 10925.00 | 0.00 | |
| 816 | 3210009002/LD/321 002040652973 | 05-06-2016 | LAND LEVELLING OF DIPAK GHOSH AT UTTAR BARKOLA | 757 | 131958.00 | 10652.00 | 0.00 | |
| 817 | 3210009002/LD/321 002040654042 | 02-07-2016 | LAND LEVELLING OF SIBU DEHARI AT BARGAI | 156 | 27170.00 | 3566.00 | 0.00 | |
| 818 | 3210009002/RC/320 201060254217 | 02-07-2016 | Earthen road from Rampada Maity house to Ball Ground at Gokulpur | 313 | 54462.00 | 7193.00 | 0.00 | |
| 819 | 3210009002/RC/320 201060225637 | 06-02-2016 | Earthen Work from Maity Bali Khadan to Biren bakli house (Nadi Side) | 592 | 103008.00 | 14664.00 | 0.00 | |
| 820 | 3210009002/IF/3404 0833391 | 30-12-2015 | Re excavation of Fishery pond of Gunadhar Bera at Sofiabad | 611 | 106552.00 | 6710.00 | 0.00 | |
| 821 | 3210009002/IF/3404 0833447 | 30-12-2015 | Re excavation of Fishery pond of Nidhu Hazra at sofiabad | 451 | 79296.00 | 6746.00 | 0.00 | |
| 822 | 3210009002/IF/3404 0833471 | 30-12-2015 | Re excavation of Fishery pond of Purna Paria at Walipur | 600 | 104400.00 | 8264.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 823 | 3210009002/IF/3404 0833499 | 22-08-2016 | Re excavation of Fishery pond of Milan Pal at Barkola East | 513 | 89418.00 | 7877.00 | 0.00 | |
| 824 | 3210009002/IF/3404 1014224 | 29-03-2016 | COSNTRUCTION OF IAY BUILDING OF GOURI MONDAL AT JAFALA EAST | 90 | 15710.00 | 0.00 | 0.00 | |
| 825 | 3210009002/IF/3404 1014098 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KAMALA ROY AT JAFALA EAST | 90 | 15710.00 | 0.00 | 0.00 | |
| 826 | 3210009002/IF/3404 1061459 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DAMU HEMROM AT LELUAKOLA | 95 | 16750.00 | 0.00 | 0.00 | |
| 827 | 3210009002/IF/3404 1020665 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DEBDAS GHOSAL AT SOFIABAD | 90 | 15730.00 | 0.00 | 0.00 | |
| 828 | 3210009002/IF/3404 1020666 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK SIRAJUDDIN AT SOFIABAD | 90 | 15730.00 | 0.00 | 0.00 | |
| 829 | 3210009002/IF/3404 1020675 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF AMAL SAMADDAR AT SOFIABAD | 90 | 15780.00 | 0.00 | 0.00 | |
| 830 | 3210009002/IF/3404 1020680 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MALATI ACHARJYA AT SOFIABAD | 90 | 15840.00 | 0.00 | 0.00 | |
| 831 | 3210009002/IF/3404 1020682 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PURNIMA SAREN AT SOFIABAD | 90 | 15840.00 | 0.00 | 0.00 | |
| 832 | 3210009002/IF/3404 1061412 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF TARAPADA NAYEK AT LELUAKOLA | 90 | 15780.00 | 0.00 | 0.00 | |
| 833 | 3210009002/IF/3404 1061457 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MADHU SING AT LELUAKOLA | 90 | 15780.00 | 0.00 | 0.00 | |
| 834 | 3210009002/IF/3404 1020679 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KALIPADA PATAR AT SOFIABAD | 95 | 16780.00 | 0.00 | 0.00 | |
| 835 | 3210009002/IF/3404 1061469 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PALASH NAYEK AT LELUAKOLA | 90 | 15780.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 836 | 3210009002/IF/3404 1061714 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF AJIT SING AT LELUAKOLA | 90 | 15870.00 | 0.00 | 0.00 | |
| 837 | 3210009002/IF/3404 1061728 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF TAPAN SING AT LELUAKOLA | 90 | 15780.00 | 0.00 | 0.00 | |
| 838 | 3210009002/IF/3404 1061751 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF AMIT SINGHA AT LELUAKOLA | 90 | 15780.00 | 0.00 | 0.00 | |
| 839 | 3210009002/IF/IAY/6 13269 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/4027 | 90 | 15780.00 | 0.00 | 0.00 | |
| 840 | 3210009002/IF/IAY/6 08112 | 21-02-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/2451 | 90 | 15780.00 | 0.00 | 0.00 | |
| 841 | 3210009002/IF/IAY/6 13072 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-002/4691 | 95 | 16770.00 | 0.00 | 0.00 | |
| 842 | 3210009002/IF/IAY/6 21687 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/26421 | 95 | 16770.00 | 0.00 | 0.00 | |
| 843 | 3210009002/IF/IAY/4 54363 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/28841 | 95 | 16770.00 | 0.00 | 0.00 | |
| 844 | 3210009002/IF/IAY/4 12073 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/28805 | 95 | 16790.00 | 0.00 | 0.00 | |
| 845 | 3210009002/IF/IAY/6 22128 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/26408 | 95 | 16770.00 | 0.00 | 0.00 | |
| 846 | 3210009002/IF/IAY/6 21686 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/21021 | 88 | 15488.00 | 0.00 | 0.00 | |
| 847 | 3210009002/IF/IAY/4 54316 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/27249 | 90 | 15840.00 | 0.00 | 0.00 | |
| 848 | 3210009002/IF/IAY/6 21518 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/20971 | 90 | 15840.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 849 | 3210009002/IF/IAY/6 21776 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/27241 | 90 | 15840.00 | 0.00 | 0.00 | |
| 850 | 3210009002/IF/IAY/4 54314 | 11-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/27207 | 92 | 16192.00 | 0.00 | 0.00 | |
| 851 | 3210009002/IF/IAY/6 21959 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/2026 | 90 | 15780.00 | 0.00 | 0.00 | |
| 852 | 3210009002/IF/IAY/6 21519 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-002/3829 | 90 | 15930.00 | 0.00 | 0.00 | |
| 853 | 3210009002/IF/2201 2034363636 | 05-02-2017 | CONSTRUCTION OF IAY BUILDING OF RABISAN BIBI AT SATKUI EAST | 95 | 16920.00 | 0.00 | 0.00 | |
| 854 | 3210009002/IF/2201 2034339617 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF MADHAB SINGHA AT LELUAKOLA | 92 | 16192.00 | 0.00 | 0.00 | |
| 855 | 3210009002/IF/3404 1003811 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF JHUNU DAS AT MOHANPUR | 95 | 16770.00 | 0.00 | 0.00 | |
| 856 | 3210009002/IF/3404 1025986 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RAM SING AT RUPNARAYANPUR WEST | 95 | 12210.00 | 0.00 | 0.00 | |
| 857 | 3210009002/IF/3404 1020668 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF NAYAN MAITY AT SOFIABAD | 90 | 15730.00 | 0.00 | 0.00 | |
| 858 | 3210009002/IF/3404 1020676 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BHABANI PATAR AT SOFIABAD | 90 | 15840.00 | 0.00 | 0.00 | |
| 859 | 3210009002/IF/3404 1020677 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BIMAL MALLIK AT SOFIABAD | 85 | 14960.00 | 0.00 | 0.00 | |
| 860 | 3210009002/IF/3404 1020683 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SK RASID AT SOFIABAD | 85 | 14900.00 | 0.00 | 0.00 | |
| 861 | 3210009002/IF/IAY/6 22197 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/27259 | 85 | 14960.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 862 | 3210009002/IF/IAY/4 97483 | 09-07-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-015/21014 | 83 | 14608.00 | 0.00 | 0.00 | |
| 863 | 3210009002/IF/IAY/6 21956 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/28804 | 85 | 10500.00 | 0.00 | 0.00 | |
| 864 | 3210009002/IF/IAY/6 21343 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-018/26403 | 85 | 14900.00 | 0.00 | 0.00 | |
| 865 | 3210009002/IF/IAY/6 13431 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/3792 | 95 | 16750.00 | 0.00 | 0.00 | |
| 866 | 3210009002/IF/2201 2034320694 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF GOSTHA SING AT KESHPAL | 95 | 16880.00 | 0.00 | 0.00 | |
| 867 | 3210009002/IF/3404 1020392 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LILA MUDI AT SATKUI EAST | 95 | 16650.00 | 0.00 | 0.00 | |
| 868 | 3210009002/IF/3404 1020493 | 21-05-2016 | RE EXCAVATION OF TARANI MAHESH AT SOFIABAD | 648 | 113178.00 | 9125.00 | 0.00 | |
| 869 | 3210009002/IF/3404 1020494 | 21-05-2016 | RE EXCAVATION POND OF PANNALAL MAITY AT SOFIABAD | 695 | 121384.00 | 10925.00 | 0.00 | |
| 870 | 3210009002/RC/320 201060158959 | 27-07-2014 | EARTHEN ROAD FROM SK SIRAJ HOUSE TO PIYAJ HOUSE AT SATKUI DAKHIN | 0 | 0.00 | 4000.00 | 0.00 | |
| 871 | 3210009002/RC/516 | 19-06-2012 | EARTHEN MOORUM ROAD FROM H/O ABHOY PRAMANIK TO CHARAKPATA AT MATKATPUR | 221 | 0.00 | 33608.00 | 0.00 | |
| 872 | 3210009002/IF/2201 2034319977 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF BULU PARALI AT SOFIABAD | 95 | 16860.00 | 0.00 | 0.00 | |
| 873 | 3210009002/IF/2201 2034320693 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF DULAL SING AT KESHPAL | 95 | 16880.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 874 | 3210009002/IF/2201 2034320745 | 29-01-2017 | Construction of lay building of Madan Sing at Keshpal | 95 | 16920.00 | 0.00 | 0.00 | |
| 875 | 3210009002/IF/2201 2034337844 | 29-01-2017 | CONSTRUCTION OF IAY BUILDING OF SK ASAR AT SATKUI DAKHIN | 95 | 16860.00 | 0.00 | 0.00 | |
| 876 | 3210009002/IF/3404 1003813 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF PINTI BERA AT MOHANPUR | 95 | 16776.00 | 0.00 | 0.00 | |
| 877 | 3210009002/IF/3404 1003816 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF KHUKURANI SANTRA AT MOHANPUR | 95 | 16720.00 | 0.00 | 0.00 | |
| 878 | 3210009002/IF/3404 1004033 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF RATNI MUDI AT MOHANPUR | 95 | 16700.00 | 0.00 | 0.00 | |
| 879 | 3210009002/IF/3404 1004050 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF LALITA MUDI AT MOHANPUR | 95 | 16880.00 | 0.00 | 0.00 | |
| 880 | 3210009002/IF/3404 1020414 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF FELU KHAN AT SATKUI UTTAR | 95 | 16700.00 | 0.00 | 0.00 | |
| 881 | 3210009002/IF/3404 1020663 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF CHANDANA PATAR AT SOFIABAD | 95 | 16920.00 | 0.00 | 0.00 | |
| 882 | 3210009002/IF/3404 1020669 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SUDHIR MALLIK AT SOFIABAD | 95 | 16590.00 | 0.00 | 0.00 | |
| 883 | 3210009002/IF/3404 1025551 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF SUBHAS HANSDA AT UTTAR BARKOLA | 95 | 16780.00 | 0.00 | 0.00 | |
| 884 | 3210009002/IF/3404 1025554 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF DIBAKAR DIGAR AT UTTAR BARKOLA | 95 | 16780.00 | 0.00 | 0.00 | |
| 885 | 3210009002/IF/3404 1025557 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF BHUPENDRA NAYEK AT UTTAR BARKOLA | 95 | 16780.00 | 0.00 | 0.00 | |
| 886 | 3210009002/IF/3404 1062944 | 29-03-2016 | CONSTRUCTION OF IAY BUILDING OF MAMATA DOLAI AT BARGAI | 95 | 16880.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 887 | 3210009002/IF/IAY/4 12117 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5001 | 95 | 16880.00 | 0.00 | 0.00 | |
| 888 | 3210009002/IF/IAY/4 12113 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/1N16 | 95 | 16880.00 | 0.00 | 0.00 | |
| 889 | 3210009002/IF/IAY/4 12118 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5037 | 95 | 16880.00 | 0.00 | 0.00 | |
| 890 | 3210009002/IF/IAY/4 12120 | 14-05-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5058 | 95 | 16880.00 | 0.00 | 0.00 | |
| 891 | 3210009002/IF/IAY/6 13476 | 08-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-004/3810 | 95 | 16750.00 | 0.00 | 0.00 | |
| 892 | 3210009002/IF/IAY/6 13851 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-009/27760 | 95 | 16980.00 | 0.00 | 0.00 | |
| 893 | 3210009002/IF/IAY/6 13987 | 09-03-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-014/28287 | 95 | 16940.00 | 0.00 | 0.00 | |
| 894 | 3210009002/IF/IAY/6 21868 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-011/28708 | 95 | 16810.00 | 0.00 | 0.00 | |
| 895 | 3210009002/IF/IAY/6 22281 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5100 | 95 | 16880.00 | 0.00 | 0.00 | |
| 896 | 3210009002/IF/IAY/6 22430 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-003/1983 | 95 | 16830.00 | 0.00 | 0.00 | |
| 897 | 3210009002/IF/IAY/6 23326 | 03-04-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5116 | 95 | 16880.00 | 0.00 | 0.00 | |
| 898 | 3210009002/IF/IAY/8 57702 | 14-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5097 | 95 | 16880.00 | 0.00 | 0.00 | |
| 899 | 3210009002/IF/IAY/8 57752 | 14-06-2016 | Construction of IAY House -IAY REG. NO. WB-10-009-002-008/5096 | 95 | 16980.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 900 | 3210009002/LD/321 002040636568 | 02-04-2016 | Land Levelling of Sandha Bhunia at Khastaluk | 303 | 52722.00 | 3993.00 | 0.00 | |
| 901 | 3210009002/LD/321 002040625649 | 02-07-2016 | Land Levelling of Biswajit Majhi at khastaluk | 77 | 13398.00 | 3383.00 | 0.00 | |
| 902 | 3210009002/LD/321 002040625534 | 02-07-2016 | Land Levelling of Bargai Sitala Mandir at Bargai | 248 | 43452.00 | 5498.00 | 0.00 | |
| 903 | 3210009002/IF/3404 0833909 | 05-06-2016 | Re excavation of Fishery pond of Golok Santra at Shyamraipur | 661 | 116140.00 | 12455.00 | 0.00 | |
| 904 | 3210009002/IF/3404 1002468 | 01-05-2016 | RE EXCAVATION OF POND OF DULAL MANNA AT SOFIABAD | 746 | 130424.00 | 12500.00 | 0.00 | |
| 905 | 3210009002/LD/321 002040595203 | 06-02-2016 | Land Levelling of Jinsahar SSK Play Ground | 72 | 12672.00 | 3392.00 | 0.00 | |
| 906 | 3210009002/IF/3404 0833486 | 02-07-2016 | Re excavation of Fishery pond of Padmalochan Dutta at Bargai | 656 | 114324.00 | 12659.00 | 0.00 | |
| 907 | 3210009002/IF/3404 0833487 | 02-07-2016 | Re excavation of Fishery pond of Sk Sattar at Bargai | 499 | 87760.00 | 10277.00 | 0.00 | |
| 908 | 3210009002/IF/3404 0833490 | 02-07-2016 | Re excavation of Fishery pond of Purna Mana at Bargai | 491 | 86360.00 | 10013.00 | 0.00 | |
| 909 | 3210009002/FP/7020 1140933 | 02-04-2016 | Earthen Nala from Oil Pump to Baram Than at Mohanpur | 500 | 87000.00 | 10220.00 | 0.00 | |
| 910 | 3210009002/IF/3404 0811458 | 02-07-2016 | Re excavation of Fishery pond of of Bablu Mudi at Sovanipur | 506 | 88044.00 | 10220.00 | 0.00 | |
| 911 | 3210009002/IF/3404 0811476 | 02-07-2016 | Re excavation of Fishery pond of of Gopal Ghosh at Sovanipur | 505 | 88800.00 | 9938.00 | 0.00 | |
| 912 | 3210009002/IF/3404 0811671 | 15-06-2016 | Re excavation of Fishery pond of Prafulla Khanra at Rupnarayanpur East | 510 | 88740.00 | 7610.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 913 | 3210009002/LD/321 002040636602 | 02-04-2016 | Land Levelling of Birendranath Mondal at Sofiabad | 443 | 77244.00 | 7907.00 | 0.00 | |
| 914 | 3210009002/LD/321 002040691050 | 05-02-2017 | Land Levelling of Surjya Ghosh at Sofiabad | 166 | 29216.00 | 1848.00 | 0.00 | |
| 915 | 3210009002/LD/321 002040691632 | 05-02-2017 | Land Levelling of Dipak Ghosh at Khastalauk | 165 | 29040.00 | 1848.00 | 0.00 | |
| 916 | 3210009002/LD/321 002040730549 | 15-10-2017 | Land Development of Swapan Patra at Jinsahar | 240 | 43200.00 | 4700.00 | 0.00 | |
| 917 | 3210009002/LD/321 002040730517 | 15-10-2017 | Land Development of Haren Samanta land at Sofiabad | 288 | 51840.00 | 4970.00 | 0.00 | |
| 918 | 3210009002/LD/321 002040691111 | 05-02-2017 | Land Levelling of Dhiren Ghosh at Barkola East | 145 | 25520.00 | 792.00 | 0.00 | |
| 919 | 3210009002/LD/321 002040659618 | 15-06-2016 | LAND LEVELLING OF SK RAMJAN ALI AT BARKOLA EAST | 199 | 35024.00 | 3056.00 | 0.00 | |
| 920 | 3210009002/LD/321 002040652972 | 05-06-2016 | LAND LEVELLING OF TARUN GHOSH AT UTTAR BARKOLA | 623 | 108568.00 | 11870.00 | 0.00 | |
| 921 | 3210009002/LD/321 002040645292 | 21-05-2016 | LAND LEVELLING OF TILAKA RANBAJ AT SOFIABAD | 297 | 51932.00 | 6347.00 | 0.00 | |
| 922 | 3210009002/LD/321 002040645287 | 21-05-2016 | LAND LEVELLING OF MALAY PALMAL AT SOFIABAD | 344 | 60010.00 | 7463.00 | 0.00 | |
| 923 | 3210009002/LD/321 002040645286 | 21-05-2016 | LAND LEVELLING OF SUSANTA ACHARYA AT SOFIABAD | 343 | 60132.00 | 6875.00 | 0.00 | |
| 924 | 3210009002/LD/321 002040645284 | 21-05-2016 | LAND LEVELLING OF SUNIL PARALI AT SOFIABAD | 240 | 41944.00 | 5816.00 | 0.00 | |
| 925 | 3210009002/LD/321 002040643067 | 21-05-2016 | LAND LEVELLING OF NARIPADA DAS AT LELUAKOLA | 172 | 30272.00 | 3848.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 926 | 3210009002/IF/3404 0811470 | 02-07-2016 | Re excavation of Fishery pond of of Binoy Mudi at Sovanipur | 509 | 88796.00 | 9896.00 | 0.00 | |
| 927 | 3210009002/IF/3404 1002474 | 01-05-2016 | RE EXCAVATION OF POND OF SUBODH BERA AT WALIPUR | 737 | 128438.00 | 9581.00 | 0.00 | |
| 928 | 3210009002/RS/340 41026633 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 80 | 14400.00 | 77414.00 | 0.00 | |
| 929 | 3210009002/RS/340 41034062 | 07-05-2018 | IHHL OF 2 NOS BENEFICIARY AT BARGAI | 40 | 7200.00 | 15483.00 | 0.00 | |
| 930 | 3210009002/RS/340 41034033 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 80640.00 | 0.00 | |
| 931 | 3210009002/RS/340 41026647 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 80640.00 | 0.00 | |
| 932 | 3210009002/RS/340 41034049 | 07-05-2018 | IHHL OF 4 NOS BENEFICIARY AT UTTAR BARKOLA | 40 | 7200.00 | 30966.00 | 0.00 | |
| 933 | 3210009002/RS/340 41026283 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY OF UTTAR BARKOLA | 100 | 18000.00 | 77736.00 | 0.00 | |
| 934 | 3210009002/RS/340 41028385 | 07-05-2018 | IHHL OF 7 NOS BENEFICIARY AT WALIPUR | 60 | 10800.00 | 47416.00 | 0.00 | |
| 935 | 3210009002/RS/340 41034827 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 100 | 18000.00 | 80640.00 | 0.00 | |
| 936 | 3210009002/RS/340 41026101 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 90 | 16200.00 | 72575.00 | 0.00 | |
| 937 | 3210009002/RS/340 41033165 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT UTTAR BARKOLA | 90 | 16200.00 | 69672.00 | 0.00 | |
| 938 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 939 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 940 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 941 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 942 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 943 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 944 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 945 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 946 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 947 | 3210009002/RS/340 41025244 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 948 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 949 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 950 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 951 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 952 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 953 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 954 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 955 | 3210009002/RS/340 41034810 | 07-05-2018 | IHHL OF 10 NOS BENIFICIARY AT BARKOLA EAST | 80 | 14400.00 | 61932.00 | 0.00 | |
| 956 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 957 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 958 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 959 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 960 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 961 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 962 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 963 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 964 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 965 | 3210009002/RS/340 41025765 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY (3) AT BARKOLA EAST | 100 | 18000.00 | 77414.00 | 0.00 | |
| 966 | 3210009002/RS/340 41025777 | 07-05-2018 | IHHL OF 2 NOS BENEFICIARY AT BARKOLA EAST | 20 | 3600.00 | 15483.00 | 0.00 | |
| 967 | 3210009002/RS/340 41025777 | 07-05-2018 | IHHL OF 2 NOS BENEFICIARY AT BARKOLA EAST | 20 | 3600.00 | 15483.00 | 0.00 | |
| 968 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 969 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 970 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 971 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 972 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 973 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 974 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 975 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 976 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |
| 977 | 3210009002/RS/340 41025731 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY(1) AT WALIPUR | 110 | 19800.00 | 77414.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|-----|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 978 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 979 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 980 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 981 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 982 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 983 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 984 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 985 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 986 | 3210009002/RS/340 41034817 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 80 | 14400.00 | 69672.00 | 0.00 | |
| 987 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 988 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 989 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 990 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 991 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 992 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 993 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 994 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 995 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 996 | 3210009002/RS/340 41026624 | 07-05-2018 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 18000.00 | 77414.00 | 0.00 | |
| 997 | 3210009002/LD/321 002040642543 | 24-05-2018 | LAND LEVELLING OF MANTU BHUNIA AT MOHANPUR | 297 | 52272.00 | 4968.00 | 0.00 | |
| 998 | 3210009002/LD/321 002040645285 | 24-05-2018 | LAND LEVELLING OF MADAN PALMAL AT SOFIABAD | 286 | 50336.00 | 6104.00 | 0.00 | |
| 999 | 3210009002/LD/321 002040645288 | 24-05-2018 | LAND LEVELLING OF NASIR AT SOFIABAD | 340 | 59840.00 | 5168.00 | 0.00 | |
| 1000 | 3210009002/LD/321 002040645290 | 24-05-2018 | LAND LEVELLING OF RABI PARALI AT SOFIABAD | 130 | 22880.00 | 3320.00 | 0.00 | |
| 1001 | 3210009002/LD/321 002040645298 | 24-05-2018 | LAND LEVELLING OF SABITRI PAL AT BARKOLA EAST | 150 | 24992.00 | 2792.00 | 0.00 | |
| 1002 | 3210009002/LD/321 002040671507 | 24-05-2018 | Land Levelling of Haru Das at Sovanipur | 140 | 24640.00 | 1584.00 | 0.00 | |
| 1003 | 3210009002/LD/321 002040671511 | 24-05-2018 | Land Levelling of Mohanpur Dakhin ICDS Kendra at Sovanipur | 130 | 22880.00 | 1320.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1004 | 3210009002/LD/321 002040691051 | 24-05-2018 | Land Levelling of Bibhuti Samanta at Sofiabad | 174 | 30624.00 | 1848.00 | 0.00 | |
| 1005 | 3210009002/LD/321 002040691053 | 24-05-2018 | Land Levelling of Mukta Ghorai at Sofiabad | 223 | 39440.00 | 2388.00 | 0.00 | |
| 1006 | 3210009002/LD/321 002040691060 | 24-05-2018 | Land Levelling of Sunil Ghorai at Keshpal | 135 | 24300.00 | 1350.00 | 0.00 | |
| 1007 | 3210009002/LD/321 002040691061 | 24-05-2018 | Land Levelling of Gobinda samanta at Keshpal | 140 | 25200.00 | 1620.00 | 0.00 | |
| 1008 | 3210009002/LD/321 002040691063 | 24-05-2018 | Land Levelling of Sankar Jana at Keshpal | 139 | 19260.00 | 1080.00 | 0.00 | |
| 1009 | 3210009002/LD/321 002040691107 | 24-05-2018 | Land Levelling of Bargai Sitala Mandir Math at Bargai | 75 | 13500.00 | 810.00 | 0.00 | |
| 1010 | 3210009002/LD/321 002040691109 | 24-05-2018 | Land Levelling of Sankar Ghosh at Barkola East | 143 | 25168.00 | 792.00 | 0.00 | |
| 1011 | 3210009002/LD/321 002040691110 | 24-05-2018 | Land Levelling of Sibcharan Ghosh at Barkola East | 145 | 25520.00 | 792.00 | 0.00 | |
| 1012 | 3210009002/LD/321 002040691118 | 24-05-2018 | Land Levelling of Mihir Pal at Barkola Uttar | 365 | 64992.00 | 3216.00 | 0.00 | |
| 1013 | 3210009002/LD/321 002040691627 | 24-05-2018 | Land Levelling of Tapas pal at Khastalauk | 160 | 28160.00 | 1584.00 | 0.00 | |
| 1014 | 3210009002/LD/321 002040691630 | 24-05-2018 | Land Levelling of Tarun Ghosh at Khastalauk | 176 | 30976.00 | 1848.00 | 0.00 | |
| 1015 | 3210009002/LD/321 002040691631 | 24-05-2018 | Land Levelling of Sanatan Kotal at Khastalauk | 176 | 30976.00 | 1848.00 | 0.00 | |
| 1016 | 3210009002/LD/321 002040691634 | 24-05-2018 | Land Levelling of Sukumar Pradhan at Leluakola | 167 | 29392.00 | 1848.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1017 | 3210009002/LD/321 002040691635 | 24-05-2018 | Land Levelling of Krishna Mondal at Leluakola | 165 | 29040.00 | 1584.00 | 0.00 | |
| 1018 | 3210009002/LD/321 002040691636 | 24-05-2018 | Land Levelling of Kanai Ghosh at Leluakola | 167 | 29392.00 | 1848.00 | 0.00 | |
| 1019 | 3210009002/LD/321 002040691638 | 24-05-2018 | Land Levelling of Gopal Sing at Leluakola | 176 | 30976.00 | 1848.00 | 0.00 | |
| 1020 | 3210009002/LD/321 002040691639 | 24-05-2018 | Land Levelling of Nirmal Santra at Leluakola | 177 | 31152.00 | 1848.00 | 0.00 | |
| 1021 | 3210009002/LD/321 002040691640 | 24-05-2018 | Land Levelling of Badal Ghosh at Leluakola | 165 | 29040.00 | 1848.00 | 0.00 | |
| 1022 | 3210009002/LD/321 002040691641 | 24-05-2018 | Land Levelling of Uttam Ghosh at Leluakola | 179 | 31504.00 | 1848.00 | 0.00 | |
| 1023 | 3210009002/LD/321 002040691642 | 24-05-2018 | Land Levelling of Ratan Mahali Leluakola | 248 | 43648.00 | 2640.00 | 0.00 | |
| 1024 | 3210009002/LD/321 002040732637 | 24-05-2018 | LAND LEVELLING OF DANGARPARA SSK AT BARGAI | 285 | 50760.00 | 2400.00 | 0.00 | |
| 1025 | 3210009002/LD/321 002040732641 | 24-05-2018 | LAND LEVELLING OF MAA SARADAMOYEE SSK AT SOFIABAD | 228 | 40256.00 | 2382.00 | 0.00 | |
| 1026 | 3210009002/LD/321 002040732646 | 24-05-2018 | LAND LEVELLING OF GURAI PAL AT UTTAR BARKOLA | 288 | 50688.00 | 1584.00 | 0.00 | |
| 1027 | 3210009002/LD/321 002040732854 | 24-05-2018 | LAND LEVELLING OF BHOLA PAL AT UTTAR BARKOLA | 180 | 31680.00 | 1056.00 | 0.00 | |
| 1028 | 3210009002/LD/321 002040732855 | 24-05-2018 | LAND LEVELLING OF SUSANTA GHOSH AT UTTAR BARKOLA | 183 | 32208.00 | 1056.00 | 0.00 | |
| 1029 | 3210009002/LD/321 002040732856 | 24-05-2018 | LAND LEVELLING OF BARKOLA VIVEKANANDA HIGH SCHOOL AT BARKOLA EAST | 250 | 44000.00 | 1320.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1030 | 3210009002/LD/321 002040732858 | 24-05-2018 | LAND LEVELLING OF MOTILAL GHOSH LAND AT BARKOLA EAST | 185 | 32560.00 | 1056.00 | 0.00 | |
| 1031 | 3210009002/LD/321 002040691643 | 24-05-2018 | Land Levelling of Balaram Pramanik at Gokulpur | 180 | 31680.00 | 1848.00 | 0.00 | |
| 1032 | 3210009002/LD/321 002040691644 | 24-05-2018 | Land Levelling of Ranjit Maity at Gokulpur | 177 | 31152.00 | 1848.00 | 0.00 | |
| 1033 | 3210009002/LD/321 002040691645 | 24-05-2018 | Land Levelling of Nirmal Palat Gokulpur | 180 | 31680.00 | 1848.00 | 0.00 | |
| 1034 | 3210009002/LD/321 002040691646 | 24-05-2018 | Land Levelling of Biren Majhi at Gokulpur | 177 | 31152.00 | 1848.00 | 0.00 | |
| 1035 | 3210009002/LD/321 002040691647 | 24-05-2018 | Land Levelling of Montu Ghosh at Gokulpur | 177 | 31152.00 | 1848.00 | 0.00 | |
| 1036 | 3210009002/LD/321 002040691648 | 24-05-2018 | Land Levelling of Shakti pada Chowdhury at Gokulpur | 157 | 27632.00 | 1584.00 | 0.00 | |
| 1037 | 3210009002/LD/321 002040691649 | 24-05-2018 | Land Levelling of Rasana Ghorai at Gokulpur | 167 | 29392.00 | 1848.00 | 0.00 | |
| 1038 | 3210009002/LD/321 002040691696 | 24-05-2018 | Land levelling of Banchuram Patihar at Samraipur | 176 | 30976.00 | 1584.00 | 0.00 | |
| 1039 | 3210009002/LD/321 002040691650 | 24-05-2018 | Land Levelling of Ananda Ghorai at Gokulpur | 180 | 31680.00 | 1848.00 | 0.00 | |
| 1040 | 3210009002/LD/321 002040730051 | 24-05-2018 | Land Development of Kumkum Patra land Gokulpur | 294 | 52920.00 | 5240.00 | 0.00 | |
| 1041 | 3210009002/LD/321 002040730053 | 24-05-2018 | Land Development of Sadananda Patar land | 276 | 49680.00 | 4700.00 | 0.00 | |
| 1042 | 3210009002/LD/321 002040730058 | 24-05-2018 | Land Development of Anil Adhikari land | 269 | 48420.00 | 4970.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1043 | 3210009002/LD/321 002040730066 | 24-05-2018 | Land Development of Nilu Ghosh land | 289 | 52020.00 | 4970.00 | 0.00 | |
| 1044 | 3210009002/IF/3404 1004048 | 05-06-2018 | CONSTRUCTION OF IAY BUILDING OF MOHINI DEBNATH AT MOHANPUR | 55 | 9780.00 | 0.00 | 0.00 | |
| 1045 | 3210009002/IF/2201 2034407050 | 04-07-2018 | PMAYG House of NIHARI KUILA (ID- 1048216) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1046 | 3210009002/IF/2201 2034407085 | 04-07-2018 | PMAYG House of NARI MAHAKUR (ID- 1244592) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1047 | 3210009002/IF/2201 2034407090 | 04-07-2018 | PMAYG House of SONU SINGH (ID- 2141312) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1048 | 3210009002/IF/2201 2034407093 | 04-07-2018 | PMAYG House of GITA MUDI (ID- 1192631) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1049 | 3210009002/IF/2201 2034407101 | 04-07-2018 | PMAYG House of BACHHU DOLOI (ID- 2307696) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1050 | 3210009002/IF/2201 2034407103 | 04-07-2018 | PMAYG House of RASNA GHORAI (ID- 1167402) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1051 | 3210009002/IF/2201 2034407106 | 04-07-2018 | PMAYG House of PANMANI BASKE (ID- 1225639) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1052 | 3210009002/IF/2201 2034407131 | 04-07-2018 | PMAYG House of GANGA NAYAK (ID- 1087496) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1053 | 3210009002/IF/2201 2034491600 | 04-07-2018 | PMAYG House of KABITA PATAR ID - WB1174674 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1054 | 3210009002/IF/2201 2034491603 | 04-07-2018 | PMAYG House of MALATI BASRA ID - WB1748172 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1055 | 3210009002/IF/2201 2034495644 | 04-07-2018 | PMAYG House of SWARASHATI KOTAL ID - WB1388468 | 95 | 17320.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1056 | 3210009002/IF/2201 2034495655 | 04-07-2018 | PMAYG House of SHRIMATI NAYEK ID - WB1297076 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1057 | 3210009002/IF/2201 2034495671 | 04-07-2018 | PMAYG House of KHATAMAN ID - WB1633993 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1058 | 3210009002/IF/2201 2034495674 | 04-07-2018 | PMAYG House of SUPIYA BIBI ID - WB4635454 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1059 | 3210009002/IF/2201 2034495675 | 04-07-2018 | PMAYG House of SAJEDA BIBI ID - WB1610573 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1060 | 3210009002/IF/2201 2034495689 | 04-07-2018 | PMAYG House of LAKSHMI HANSDA ID - WB1893352 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1061 | 3210009002/IF/2201 2034511711 | 04-07-2018 | PMAYG House of MALTI SAREN ID - WB1893369 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1062 | 3210009002/IF/2201 2034511712 | 04-07-2018 | PMAYG House of BASANTI HEMRAS ID - WB1950560 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1063 | 3210009002/IF/2201 2034511714 | 04-07-2018 | PMAYG House of MUNGLI MANDI ID - WB2786842 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1064 | 3210009002/IF/2201 2034495682 | 04-07-2018 | PMAYG House of JARINA BIBI ID - WB1975349 | 105 | 19230.00 | 0.00 | 0.00 | |
| 1065 | 3210009002/IF/2201 2034495687 | 04-07-2018 | PMAYG House of ASAMA BIBI ID - WB4669642 | 105 | 19230.00 | 0.00 | 0.00 | |
| 1066 | 3210009002/IF/2201 2034512582 | 04-07-2018 | PMAYG House of JAMUNA PATAR ID - WB1967661 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1067 | 3210009002/IF/2201 2034512585 | 04-07-2018 | PMAYG House of PRATIMA RAY ID - WB2152237 | 95 | 17320.00 | 0.00 | 0.00 | |
| 1068 | 3210009002/IF/2201 2034512588 | 04-07-2018 | PMAYG House of SANDHYA SINGH ID - WB1887694 | 105 | 19230.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1069 | 3210009002/IF/IAY/1 534704 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB3649079 | 95 | 17518.00 | 0.00 | 0.00 | |
| 1070 | 3210009002/IF/IAY/1 547608 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1473239 | 95 | 17540.00 | 0.00 | 0.00 | |
| 1071 | 3210009002/IF/IAY/1 566156 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB4668620 | 95 | 17518.00 | 0.00 | 0.00 | |
| 1072 | 3210009002/IF/IAY/1 464752 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1660219 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1073 | 3210009002/IF/IAY/1 464978 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1690214 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1074 | 3210009002/IF/IAY/1 465020 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1696752 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1075 | 3210009002/IF/IAY/1 465452 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1747865 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1076 | 3210009002/IF/IAY/1 466009 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1822420 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1077 | 3210009002/IF/IAY/1 471106 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB2281353 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1078 | 3210009002/IF/IAY/1 497277 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB2134414 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1079 | 3210009002/IF/IAY/1 510209 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1643781 | 95 | 17540.00 | 0.00 | 0.00 | |
| 1080 | 3210009002/IF/IAY/1 512257 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1949746 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1081 | 3210009002/IF/IAY/1 522263 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB3088169 | 95 | 17485.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1082 | 3210009002/IF/IAY/1 446833 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1555301 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1083 | 3210009002/IF/IAY/1 447477 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1582067 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1084 | 3210009002/IF/IAY/1 449360 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1660226 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1085 | 3210009002/IF/IAY/1 450219 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1696474 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1086 | 3210009002/IF/IAY/1 450964 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1729341 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1087 | 3210009002/IF/IAY/1 454837 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB1908000 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1088 | 3210009002/IF/IAY/1 459219 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB2148836 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1089 | 3210009002/IF/IAY/1 459472 | 04-07-2018 | Construction of IAY House -IAY REG. NO. WB2166388 | 95 | 17485.00 | 0.00 | 0.00 | |
| 1090 | 3210009002/IF/2201 2034590035 | 04-07-2018 | LAND LEVELLING OF MIHIR PAL AT BARKOLA WEST | 216 | 38880.00 | 4730.00 | 0.00 | |
| 1091 | 3210009002/IF/2201 2034552346 | 14-08-2018 | LAND LEVELLING OF GADADHAR GHOSH LAND AT GOKULPUR | 303 | 54540.00 | 5240.00 | 0.00 | |
| 1092 | 3210009002/IF/2201 2034552348 | 14-08-2018 | LAND LEVELLING OF RADHAKANTA CHAKRABORTY LAND AT GOKULPUR | 304 | 54720.00 | 5240.00 | 0.00 | |
| 1093 | 3210009002/IF/2201 2034552350 | 14-08-2018 | LAND LEVELLING OF ANGURBALA MAITY LAND AT GOKULPUR | 326 | 58680.00 | 5240.00 | 0.00 | |
| 1094 | 3210009002/IF/2201 2034552351 | 14-08-2018 | LAND LEVELLING OF ASISH KR PAL LAND AT GOKULPUR | 320 | 57600.00 | 5510.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1095 | 3210009002/IF/2201 2034590044 | 14-08-2018 | LAND LEVELLING OF KALIPADA CHALAK AT GOKULPUR | 412 | 74160.00 | 6890.00 | 0.00 | |
| 1096 | 3210009002/IF/2201 2034590045 | 14-08-2018 | LAND LEVELLING OF SRIMANTA GHOSH AT GOKULPUR | 406 | 73080.00 | 6890.00 | 0.00 | |
| 1097 | 3210009002/IF/2201 2034590046 | 14-08-2018 | LAND LEVELLING OF AJIT JANA AT GOKULPUR | 413 | 74340.00 | 6890.00 | 0.00 | |
| 1098 | 3210009002/IF/2201 2034590047 | 14-08-2018 | LAND LEVELLING OF PATHIK SANTRA AT GOKULPUR | 408 | 74848.00 | 6702.00 | 0.00 | |
| 1099 | 3210009002/IF/2201 2034590048 | 14-08-2018 | LAND LEVELLING OF PULIN MAITY AT GOKULPUR | 413 | 74340.00 | 6620.00 | 0.00 | |
| 1100 | 3210009002/IF/2201 2034590049 | 14-08-2018 | LAND LEVELLING OF DHIREN SANTRA AT GOKULPUR | 404 | 74304.00 | 6719.00 | 0.00 | |
| 1101 | 3210009002/IF/2201 2034590050 | 14-08-2018 | LAND LEVELLING OF AJIT PATAR AT GOKULPUR | 412 | 74160.00 | 6890.00 | 0.00 | |
| 1102 | 3210009002/IF/2201 2034600072 | 14-08-2018 | LAND DEVELOPMENT OF JADAV CH BANK AT GOKULPUR | 403 | 76973.00 | 6884.00 | 0.00 | |
| 1103 | 3210009002/IF/2201 2034600077 | 14-08-2018 | LAND DEVELOPMENT OF ADITYA GHOSH AT GOKULPUR | 416 | 78576.00 | 7170.00 | 0.00 | |
| 1104 | 3210009002/LD/321 002040730052 | 14-08-2018 | Land Development of Gour Maity land Gokulpur | 294 | 52920.00 | 5240.00 | 0.00 | |
| 1105 | 3210009002/LD/321 002040730054 | 14-08-2018 | Land Development of Durlav Santra land | 276 | 49680.00 | 4970.00 | 0.00 | |
| 1106 | 3210009002/LD/321 002040730055 | 14-08-2018 | Land Development of Sridham Patar land | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1107 | 3210009002/LD/321 002040730056 | 14-08-2018 | Land Development of Jiten Jhan land | 266 | 47880.00 | 4700.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1108 | 3210009002/LD/321 002040730057 | 14-08-2018 | Land Development of Kamal kanti Maity land at Gokulpur | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1109 | 3210009002/LD/321 002040730059 | 14-08-2018 | Land Development of Asish Palat Gokulpur | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1110 | 3210009002/LD/321 002040730060 | 14-08-2018 | Land Development of Barun Jhanp land | 234 | 42120.00 | 4430.00 | 0.00 | |
| 1111 | 3210009002/LD/321 002040730061 | 14-08-2018 | Land Development of Nittyananda Chakraborty land | 255 | 45900.00 | 4700.00 | 0.00 | |
| 1112 | 3210009002/LD/321 002040730062 | 14-08-2018 | Land Development of Narayan Ghosh land | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1113 | 3210009002/LD/321 002040730063 | 14-08-2018 | Land Development of Ashwani Ghosh (Atul) land | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1114 | 3210009002/LD/321 002040730064 | 14-08-2018 | Land Development of Ashok Ghosh land | 315 | 56700.00 | 5510.00 | 0.00 | |
| 1115 | 3210009002/LD/321 002040730065 | 14-08-2018 | Land Development of Alok Ghosh land | 273 | 49140.00 | 4700.00 | 0.00 | |
| 1116 | 3210009002/IC/2030 30431646 | 14-08-2018 | Drainage in water loggaed area from Nidhupas land to Ranjits land at Ajabpur | 636 | 119760.00 | 9634.00 | 0.00 | |
| 1117 | 3210009002/IF/2201 2034552352 | 14-08-2018 | LAND LEVELLING OF RABIN KUILYA LAND AT LELUAKOLA | 296 | 53280.00 | 5240.00 | 0.00 | |
| 1118 | 3210009002/IF/2201 2034552353 | 14-08-2018 | LAND LEVELLING OF KHAGEN KHURAL AT LELUAKOLA | 301 | 54180.00 | 5240.00 | 0.00 | |
| 1119 | 3210009002/IF/2201 2034552355 | 14-08-2018 | LAND LEVELLING OF GITA DOLAI AT LELUAKOLA | 312 | 56160.00 | 5240.00 | 0.00 | |
| 1120 | 3210009002/IF/2201 2034552356 | 14-08-2018 | LAND LEVELLING OF BANKIM TARANGI AT LELUAKOLA | 288 | 51840.00 | 5240.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1121 | 3210009002/IF/2201 2034552358 | 14-08-2018 | LAND LEVELLING OF JANMANJOY DOLAI AT LELUAKOLA | 307 | 55260.00 | 5510.00 | 0.00 | |
| 1122 | 3210009002/IF/2201 2034552359 | 14-08-2018 | LAND LEVELLING OF SAKTIPADA GHOSH AT LELUAKOLA | 298 | 53640.00 | 5240.00 | 0.00 | |
| 1123 | 3210009002/IF/2201 2034552360 | 14-08-2018 | LAND LEVELLING OF PRASANTA GHOSH AT LELUAKOLA | 516 | 92880.00 | 7670.00 | 0.00 | |
| 1124 | 3210009002/IF/2201 2034552361 | 14-08-2018 | LAND LEVELLING OF KALIPADA PRADHAN AT LELUAKOLA | 293 | 52740.00 | 4970.00 | 0.00 | |
| 1125 | 3210009002/IF/2201 2034597202 | 14-08-2018 | LAND LEVELLING OF NABAJIT SANTRA AT LELUAKOLA | 422 | 75960.00 | 6890.00 | 0.00 | |
| 1126 | 3210009002/IF/2201 2034597205 | 14-08-2018 | LAND LEVELLING OF UTTAM DOLAI AT LELUAKOLA | 415 | 74700.00 | 6890.00 | 0.00 | |
| 1127 | 3210009002/IF/2201 2034597207 | 14-08-2018 | LAND LEVELLING OF BALARAM DOLAI AT LELUAKOLA | 381 | 70395.00 | 6449.00 | 0.00 | |
| 1128 | 3210009002/IF/2201 2034597208 | 14-08-2018 | LAND LEVELLING OF SIBU PRADHAN AT LELUAKOLA | 404 | 72720.00 | 6620.00 | 0.00 | |
| 1129 | 3210009002/IF/2201 2034597211 | 14-08-2018 | LAND LEVELLING OF NIRMAL TARANGI AT LELUAKOLA | 388 | 69840.00 | 6350.00 | 0.00 | |
| 1130 | 3210009002/LD/321 002040730068 | 14-08-2018 | Land Development of Prabir Mondal land | 240 | 43200.00 | 4700.00 | 0.00 | |
| 1131 | 3210009002/LD/321 002040730069 | 14-08-2018 | Land Development of Sudhir Mondal land at Leluakola | 256 | 46080.00 | 2700.00 | 0.00 | |
| 1132 | 3210009002/LD/321 002040730070 | 14-08-2018 | Land Development of Lakhi Ghosh land at Leluakola | 268 | 48240.00 | 4970.00 | 0.00 | |
| 1133 | 3210009002/LD/321 002040730071 | 14-08-2018 | Land Development of Nitai Ghosh land at Leluakola | 198 | 35640.00 | 4160.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1134 | 3210009002/LD/321 002040730072 | 14-08-2018 | Land Development of Radha Ghosh land | 256 | 46080.00 | 4320.00 | 0.00 | |
| 1135 | 3210009002/LD/321 002040730074 | 14-08-2018 | Land Development of Nanda Pradhan land | 255 | 45900.00 | 4700.00 | 0.00 | |
| 1136 | 3210009002/LD/321 002040730075 | 14-08-2018 | Land Development of Ashok Kapri land | 252 | 45360.00 | 4970.00 | 0.00 | |
| 1137 | 3210009002/LD/321 002040730076 | 14-08-2018 | Land Development of Jhareswar Patra land at Leluakola | 248 | 44640.00 | 4700.00 | 0.00 | |
| 1138 | 3210009002/WC/704 010298304 | 14-08-2018 | Farm pond of Bidyut Kuilya | 820 | 147600.00 | 10910.00 | 0.00 | |
| 1139 | 3210009002/WC/704 010298310 | 14-08-2018 | Farm pond of Sanjit Singha . | 625 | 112500.00 | 8750.00 | 0.00 | |
| 1140 | 3210009002/WC/704 010298315 | 14-08-2018 | Farm pond of Susil Pal | 860 | 154800.00 | 11450.00 | 0.00 | |
| 1141 | 3210009002/WC/704 010342894 | 14-08-2018 | FARM POND OF MRITUNJAY PAL AT LELUAKOLA | 1472 | 272561.00 | 18406.00 | 0.00 | |
| 1142 | 3210009002/IF/2201 2034552370 | 14-08-2018 | LAND LEVELLING OF SUKUMAR BHUNIA AT KHASTALUK | 315 | 56700.00 | 4970.00 | 0.00 | |
| 1143 | 3210009002/IF/2201 2034552372 | 14-08-2018 | LAND LEVELLING OF GITA SING AT KHASTALUK | 319 | 57420.00 | 5510.00 | 0.00 | |
| 1144 | 3210009002/IF/2201 2034552373 | 14-08-2018 | LAND LEVELLING OF NITISH MUDI AT KHASTALUK | 313 | 56340.00 | 5240.00 | 0.00 | |
| 1145 | 3210009002/IF/2201 2034552375 | 14-08-2018 | LAND LEVELLING OF GANESH MUDI AT KHASTALUK | 306 | 55080.00 | 5240.00 | 0.00 | |
| 1146 | 3210009002/IF/2201 2034597196 | 14-08-2018 | LAND LEVELLING OF LAKHIKANTA JANA AT KHASTALUK | 383 | 68940.00 | 6350.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1147 | 3210009002/IF/2201 2034597197 | 14-08-2018 | LAND LEVELLING OF BARUN CHOWDHURY AT KHASTALUK | 412 | 74160.00 | 6620.00 | 0.00 | |
| 1148 | 3210009002/IF/2201 2034597198 | 14-08-2018 | LAND LEVELLING OF KANCHAN NAYEK AT KHASTALUK | 403 | 71610.00 | 5540.00 | 0.00 | |
| 1149 | 3210009002/IF/2201 2034597200 | 14-08-2018 | LAND LEVELLING OF BANKIM MUDI AT KHASTALUK | 366 | 65880.00 | 6350.00 | 0.00 | |
| 1150 | 3210009002/IF/2201 2034597201 | 14-08-2018 | LAND LEVELLING OF SANJIT MUDI AT KHASTALUK | 396 | 73920.00 | 6785.00 | 0.00 | |
| 1151 | 3210009002/LD/321 002040730077 | 14-08-2018 | Land Development of Palash Majhi land at Khastaluk | 272 | 48960.00 | 4700.00 | 0.00 | |
| 1152 | 3210009002/LD/321 002040730078 | 14-08-2018 | Land Development of Arati Majhi land at Khastaluk | 240 | 43200.00 | 4700.00 | 0.00 | |
| 1153 | 3210009002/LD/321 002040730079 | 14-08-2018 | Land Development of Tapas Pal land at Khastaluk | 276 | 49680.00 | 4970.00 | 0.00 | |
| 1154 | 3210009002/LD/321 002040730080 | 14-08-2018 | Land Development of Nitai Mudi land at Khastaluk | 258 | 46440.00 | 4700.00 | 0.00 | |
| 1155 | 3210009002/LD/321 002040730081 | 14-08-2018 | Land Development of Biren Jana land at Khastaluk | 240 | 43200.00 | 4700.00 | 0.00 | |
| 1156 | 3210009002/LD/321 002040730082 | 14-08-2018 | Land Development of Radhu Mudi land at Khastaluk | 268 | 48240.00 | 4970.00 | 0.00 | |
| 1157 | 3210009002/LD/321 002040730083 | 14-08-2018 | Land Development of Samir Jana land at Khastaluk | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1158 | 3210009002/LD/321 002040730084 | 14-08-2018 | Land Development of Shakti Pada Chowdhuary land at Khastaluk | 240 | 43200.00 | 4700.00 | 0.00 | |
| 1159 | 3210009002/LD/321 002040730085 | 14-08-2018 | Land Development of Asish Jana land at hastaluk | 144 | 25920.00 | 3620.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1160 | 3210009002/LD/321 002040730087 | 14-08-2018 | Land Development of Balaram Jana land at Khastaluk | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1161 | 3210009002/WC/704 010337086 | 14-08-2018 | FARM POND OF TARAPADA GHOSH AT BARKOLA EAST | 1520 | 273600.00 | 10370.00 | 0.00 | |
| 1162 | 3210009002/WC/704 010332305 | 14-08-2018 | FARM POND OF SHAKTI GHOSH AT BARKOLA EAST | 1291 | 232380.00 | 9020.00 | 0.00 | |
| 1163 | 3210009002/IF/2201 2034552362 | 14-08-2018 | LAND LEVELLING OF PARITOSH PAL AT BARKOLA EAST | 299 | 53820.00 | 3620.00 | 0.00 | |
| 1164 | 3210009002/IF/2201 2034552364 | 14-08-2018 | LAND LEVELLING OF KALIPADA DAS AT BARKOLA EAST | 295 | 53100.00 | 3620.00 | 0.00 | |
| 1165 | 3210009002/IF/2201 2034552367 | 14-08-2018 | LAND LEVELLING OF ASIT GHOSH AT BARKOLA EAST | 254 | 45720.00 | 3350.00 | 0.00 | |
| 1166 | 3210009002/IF/2201 2034552369 | 14-08-2018 | LAND LEVELLING OF ANADI NAYEK AT BARKOLA EAST | 321 | 57780.00 | 3620.00 | 0.00 | |
| 1167 | 3210009002/LD/321 002040730480 | 14-08-2018 | Land Development of Timir Chakraborty land at Barkola East | 256 | 46080.00 | 3350.00 | 0.00 | |
| 1168 | 3210009002/LD/321 002040730483 | 14-08-2018 | Land Development of Tarun Ghosh land at Barkola East | 271 | 48780.00 | 3350.00 | 0.00 | |
| 1169 | 3210009002/LD/321 002040730484 | 14-08-2018 | Land Development of Milan Pal land at Barkola East | 256 | 46080.00 | 3350.00 | 0.00 | |
| 1170 | 3210009002/LD/321 002040730485 | 14-08-2018 | Land Development of Nitai Ghosh land at Barkola East | 269 | 48420.00 | 3350.00 | 0.00 | |
| 1171 | 3210009002/LD/321 002040730486 | 14-08-2018 | Land Development of Dipankar Ghosh land at Barkola East | 270 | 48600.00 | 3350.00 | 0.00 | |
| 1172 | 3210009002/LD/321 002040730487 | 14-08-2018 | Land Development of Bidubhusan Ghosh land at Barkola East | 272 | 48960.00 | 3350.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1173 | 3210009002/WC/704 010296520 | 16-08-2018 | Farm Pond of Sankar Ghosh Land at Samraipur | 864 | 155520.00 | 11180.00 | 0.00 | |
| 1174 | 3210009002/WC/704 010298268 | 16-08-2018 | Farm pond of Dhiren Santra land | 555 | 99900.00 | 7940.00 | 0.00 | |
| 1175 | 3210009002/WC/704 010298280 | 16-08-2018 | Farm pond of Sankar Pratihar land | 791 | 142380.00 | 10640.00 | 0.00 | |
| 1176 | 3210009002/IF/2201 2034590026 | 16-08-2018 | LAND LEVELLING OF BALDEB NAYEK AT UTTAR BARKOLA | 412 | 74160.00 | 6620.00 | 0.00 | |
| 1177 | 3210009002/IF/2201 2034590028 | 16-08-2018 | LAND LEVELLING OF TARAK KAPAT AT UTTAR BARKOLA | 401 | 72180.00 | 5270.00 | 0.00 | |
| 1178 | 3210009002/IF/2201 2034590029 | 16-08-2018 | LAND LEVELLING OF PULIN NAYEK AT UTTAR BARKOLA | 410 | 73800.00 | 6620.00 | 0.00 | |
| 1179 | 3210009002/IF/2201 2034590030 | 16-08-2018 | LAND LEVELLING OF AJIT PAL AT UTTAR BARKOLA | 413 | 74340.00 | 4460.00 | 0.00 | |
| 1180 | 3210009002/LD/321 002040730088 | 16-08-2018 | Land Levelling of Hriday Nayek land at Uttar Barkola | 272 | 48960.00 | 3350.00 | 0.00 | |
| 1181 | 3210009002/LD/321 002040730466 | 16-08-2018 | Land Development of Jhareswar Nayek land at Uttar Barkola | 257 | 46260.00 | 3350.00 | 0.00 | |
| 1182 | 3210009002/LD/321 002040730467 | 16-08-2018 | Land Development of Prasanta Maha Patra & Samir Maha Patra land at Uttar Barkola | 272 | 48960.00 | 3350.00 | 0.00 | |
| 1183 | 3210009002/LD/321 002040730469 | 16-08-2018 | Land Development of Chitta Ranjan Maity land at Uttar Barkola | 267 | 48060.00 | 3350.00 | 0.00 | |
| 1184 | 3210009002/LD/321 002040730470 | 16-08-2018 | Land Development of Panchubala Patar land at Uttar Barkola | 270 | 48600.00 | 3350.00 | 0.00 | |
| 1185 | 3210009002/IF/2201 2034590032 | 16-08-2018 | LAND LEVELLING OF ANIL JANA AT BARKOLA WEST | 383 | 70425.00 | 6432.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1186 | 3210009002/LD/321 002040730471 | 16-08-2018 | Land Development of Sasadhar Ghosh land at Barkola West | 263 | 47340.00 | 4700.00 | 0.00 | |
| 1187 | 3210009002/LD/321 002040730472 | 16-08-2018 | Land Development of Balaram Mudi land at Barkola West | 224 | 40320.00 | 4430.00 | 0.00 | |
| 1188 | 3210009002/LD/321 002040730473 | 16-08-2018 | Land Development of Kali Pada Nayek land at Barkola West | 269 | 48420.00 | 4970.00 | 0.00 | |
| 1189 | 3210009002/LD/321 002040730474 | 16-08-2018 | Land Development of Jayanta Mallick land at Barkola West | 237 | 42660.00 | 4430.00 | 0.00 | |
| 1190 | 3210009002/LD/321 002040730475 | 16-08-2018 | Land Development of Ajoy Nayek land at Barkola West | 268 | 48240.00 | 4970.00 | 0.00 | |
| 1191 | 3210009002/LD/321 002040730476 | 16-08-2018 | Land Development of Badal Hemram land at Barkola West | 269 | 48420.00 | 4970.00 | 0.00 | |
| 1192 | 3210009002/LD/321 002040730477 | 16-08-2018 | Land Development of Shyamal Palmal land at Barkola West | 270 | 48600.00 | 4970.00 | 0.00 | |
| 1193 | 3210009002/LD/321 002040730479 | 16-08-2018 | Land Development of Uttam Pal lana at Barkola West | 269 | 48420.00 | 4970.00 | 0.00 | |
| 1194 | 3210009002/LD/321 002040691054 | 16-08-2018 | Land Levelling of Kamal Sau at Keshpal | 108 | 19440.00 | 1080.00 | 0.00 | |
| 1195 | 3210009002/LD/321 002040691055 | 16-08-2018 | Land Levelling of Uday Mondal at Keshpal | 139 | 25020.00 | 1620.00 | 0.00 | |
| 1196 | 3210009002/LD/321 002040691056 | 16-08-2018 | Land Levelling of Dhananjoy Ghorai at Keshpal | 128 | 23040.00 | 1350.00 | 0.00 | |
| 1197 | 3210009002/LD/321 002040691057 | 16-08-2018 | Land Levelling of Shakti Sasmal at Keshpal | 126 | 22680.00 | 1350.00 | 0.00 | |
| 1198 | 3210009002/LD/321 002040691058 | 16-08-2018 | Land Levelling of Dhiren Samanta at Keshpal | 140 | 25200.00 | 1620.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1199 | 3210009002/LD/321 002040691062 | 16-08-2018 | Land Levelling of Bablu Jana at Keshpal | 125 | 22500.00 | 1350.00 | 0.00 | |
| 1200 | 3210009002/LD/321 002040691068 | 16-08-2018 | Land Levelling of Narayan Sing at Keshpal | 141 | 25380.00 | 1620.00 | 0.00 | |
| 1201 | 3210009002/WC/704 010298319 | 16-08-2018 | Farm pond of Dulal Majhi land | 862 | 155160.00 | 10640.00 | 0.00 | |
| 1202 | 3210009002/WC/704 010341190 | 16-08-2018 | FARM POND OF SUNIL GHORAI AT KESHPAL | 1517 | 289747.00 | 19760.00 | 0.00 | |
| 1203 | 3210009002/WC/704 010341332 | 16-08-2018 | FARM POND OF HARENDRANATH SAMANTA AT KESHPAL | 1566 | 281880.00 | 19310.00 | 0.00 | |
| 1204 | 3210009002/LD/321 002040691071 | 16-08-2018 | Land Levelling of Gokul Doya at Walipur | 173 | 31140.00 | 1890.00 | 0.00 | |
| 1205 | 3210009002/LD/321 002040691072 | 16-08-2018 | Land Levelling of Purna Pariya at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1206 | 3210009002/LD/321 002040691073 | 16-08-2018 | Land Levelling of Nirod Baran Doya at Walipur | 157 | 28260.00 | 1620.00 | 0.00 | |
| 1207 | 3210009002/LD/321 002040691076 | 16-08-2018 | Land Levelling of Ashim Ghosh at Walipur | 272 | 48960.00 | 2970.00 | 0.00 | |
| 1208 | 3210009002/LD/321 002040691106 | 16-08-2018 | Land Levelling of Walipur Junior High School at Walipur | 222 | 39960.00 | 2430.00 | 0.00 | |
| 1209 | 3210009002/LD/321 002040730490 | 16-08-2018 | Land Development of Aswani Shit land at Walipur | 285 | 51300.00 | 4970.00 | 0.00 | |
| 1210 | 3210009002/LD/321 002040730491 | 16-08-2018 | Land Development of Sukumar Shit land at Walipur | 269 | 48420.00 | 4970.00 | 0.00 | |
| 1211 | 3210009002/LD/321 002040730492 | 16-08-2018 | Land Development of Uttam Shit land at Walipur | 269 | 48420.00 | 4970.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1212 | 3210009002/LD/321 002040730493 | 16-08-2018 | Land Development of Ashok Shit land at Walipur | 269 | 48420.00 | 4970.00 | 0.00 | |
| 1213 | 3210009002/LD/321 002040730495 | 16-08-2018 | Land Development of Purna chandra Ghosh land at Walipur | 240 | 43200.00 | 4700.00 | 0.00 | |
| 1214 | 3210009002/LD/321 002040730497 | 16-08-2018 | Land Development of Uttam Paria land at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1215 | 3210009002/LD/321 002040730498 | 16-08-2018 | Land Development of Kamal Marik land at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1216 | 3210009002/LD/321 002040730499 | 16-08-2018 | Land Development of Ranjit Doya land at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1217 | 3210009002/LD/321 002040730500 | 16-08-2018 | Land Development of Dharanidhar Ghosh land at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1218 | 3210009002/LD/321 002040730502 | 16-08-2018 | Land Development of Swapan Doya land at Walipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1219 | 3210009002/WC/704 010341188 | 16-08-2018 | FARM POND OF BALAI PAL, S/O- JOGESWAR PAL AT WALIPUR | 1566 | 281880.00 | 19850.00 | 0.00 | |
| 1220 | 3210009002/LD/321 002040671905 | 16-08-2018 | Land Levelling of Tarun Ghosh at Satkui East | 144 | 25920.00 | 1620.00 | 0.00 | |
| 1221 | 3210009002/LD/321 002040730503 | 16-08-2018 | Land Development of Dulal Sau land at Satkui East | 282 | 50760.00 | 4970.00 | 0.00 | |
| 1222 | 3210009002/LD/321 002040730504 | 16-08-2018 | Land Development of Sankar Ghosh at Mobarakchawk | 288 | 51840.00 | 4700.00 | 0.00 | |
| 1223 | 3210009002/LD/321 002040730505 | 16-08-2018 | Land Development of Manoranjan Pal Land at Satkui East | 272 | 48960.00 | 3350.00 | 0.00 | |
| 1224 | 3210009002/LD/321 002040730506 | 16-08-2018 | Land Development of Madan Panja Land at Satkui East | 272 | 48960.00 | 3350.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1225 | 3210009002/IF/2201 2034590031 | 16-08-2018 | LAND LEVELLING OF SK NURUDDIN AT SATKUI UTTAR | 378 | 72198.00 | 5738.00 | 0.00 | |
| 1226 | 3210009002/LD/321 002040730507 | 16-08-2018 | Land Development of Fajlu Mallick land at Satkui Uttar | 287 | 51660.00 | 3350.00 | 0.00 | |
| 1227 | 3210009002/LD/321 002040730508 | 16-08-2018 | Land Development of Abdur Rasid Mallick land | 287 | 51660.00 | 3350.00 | 0.00 | |
| 1228 | 3210009002/WC/704 010340699 | 16-08-2018 | FARM POND OF SK NURUDDIN AT SATKUI UTTAR | 1539 | 278835.00 | 11596.00 | 0.00 | |
| 1229 | 3210009002/IF/2201 2034590052 | 16-08-2018 | LAND LEVELLING OF ALOKE SIKDER AT MATKATPUR | 392 | 70725.00 | 6350.00 | 0.00 | |
| 1230 | 3210009002/IF/2201 2034590053 | 16-08-2018 | LAND LEVELLING OF SUMITA ROY & SUDIPTA ROY AT MATKATPUR | 406 | 73080.00 | 6620.00 | 0.00 | |
| 1231 | 3210009002/LD/321 002040786514 | 16-08-2018 | LAND DEVELOPMENT OF MATKATPUR ICDS AT MATKATPUR | 0 | 0.00 | 2570.00 | 0.00 | |
| 1232 | 3210009002/RC/320 201060433317 | 16-08-2018 | EXISTING ROAD AND WIDENNING MATKATPUR MILAN SANGHA TO MATKATPUR ICDS AT MATKATPUR | 80 | 15280.00 | 11182.00 | 0.00 | |
| 1233 | 3210009002/IC/2030 30431643 | 16-08-2018 | Drainage in water loggaed area of Rupnarayanpur Bihari Para to Ke Technical at Rupnarayanpur. | 1695 | 305925.00 | 11783.00 | 0.00 | |
| 1234 | 3210009002/IC/2030 30431644 | 16-08-2018 | Drainage in water loggaed area of land of Hiralal Singha to land of Arjun Singha at Rupnarayanpur(E) | 98 | 17640.00 | 2840.00 | 0.00 | |
| 1235 | 3210009002/IF/2201 2034590038 | 16-08-2018 | LAND LEVELLING OF AJOY KR DHAL AT RUPNARAYANPUR EAST | 406 | 73080.00 | 4460.00 | 0.00 | |
| 1236 | 3210009002/IF/2201 2034590039 | 16-08-2018 | LAND LEVELLING OF CHANDANI HANSDA AT RUPNARAYANPUR EAST | 402 | 72360.00 | 4460.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1237 | 3210009002/IF/2201 2034590040 | 16-08-2018 | LAND LEVELLING OF GUNDAL MANDI AT RUPNARAYANPUR EAST | 375 | 67500.00 | 4460.00 | 0.00 | |
| 1238 | 3210009002/IF/2201 2034590041 | 16-08-2018 | LAND LEVELLING OF TULU HEMBRAM AT RUPNARAYANPUR EAST | 529 | 75645.00 | 4460.00 | 0.00 | |
| 1239 | 3210009002/IF/2201 2034590042 | 16-08-2018 | LAND LEVELLING OF SAGAR MANDI AT RUPNARAYANPUR EAST | 413 | 74340.00 | 4460.00 | 0.00 | |
| 1240 | 3210009002/WC/704 010326820 | 16-08-2018 | Farm Pond of Debranjan Chakraborty land at Jinsahar | 1215 | 218700.00 | 15230.00 | 0.00 | |
| 1241 | 3210009002/IF/2201 2034590043 | 16-08-2018 | LAND LEVELLING OF NIMAI DHAL AT RUPNARAYANPUR EAST | 411 | 74211.00 | 5540.00 | 0.00 | |
| 1242 | 3210009002/IF/2201 2034552376 | 16-08-2018 | LAND LEVELLING OF MOHAN PALMAL AT SOFIABAD | 294 | 52920.00 | 4970.00 | 0.00 | |
| 1243 | 3210009002/IF/2201 2034552378 | 17-08-2018 | LAND LEVELLING OF NEMAI PATAR AT SOFIABAD | 307 | 55260.00 | 5240.00 | 0.00 | |
| 1244 | 3210009002/IF/2201 2034600062 | 17-08-2018 | LAND DEVELOPMENT OF NEMAI MANNA AT SOFIABAD | 419 | 80029.00 | 6884.00 | 0.00 | |
| 1245 | 3210009002/IF/2201 2034600063 | 17-08-2018 | LAND DEVELOPMENT OF BUDHA PARALI AT SOFIABAD | 405 | 77355.00 | 6884.00 | 0.00 | |
| 1246 | 3210009002/IF/2201 2034600064 | 17-08-2018 | LAND DEVELOPMENT OF SANKAR SAMAT AT SOFIABAD | 387 | 73917.00 | 6598.00 | 0.00 | |
| 1247 | 3210009002/LD/321 002040730509 | 17-08-2018 | Land Development of Dulal Ghosh at Sofiabad | 278 | 50040.00 | 4970.00 | 0.00 | |
| 1248 | 3210009002/LD/321 002040730510 | 17-08-2018 | Land Development of Madan Mahesh land at Sofiabad | 288 | 51840.00 | 5240.00 | 0.00 | |
| 1249 | 3210009002/LD/321 002040730511 | 17-08-2018 | Land Development of Manmatha Jana land at Sofiabad | 286 | 51480.00 | 4970.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1250 | 3210009002/LD/321 002040730512 | 17-08-2018 | Land Development of Nimai Hazra land at Sofiabad | 317 | 57060.00 | 5510.00 | 0.00 | |
| 1251 | 3210009002/LD/321 002040730513 | 17-08-2018 | Land Development of Khakon Bhunia land at Sofiabad | 305 | 54900.00 | 5240.00 | 0.00 | |
| 1252 | 3210009002/LD/321 002040730514 | 17-08-2018 | Land Development of Rampada Mahesh land at Sofiabad | 280 | 50400.00 | 4970.00 | 0.00 | |
| 1253 | 3210009002/LD/321 002040730515 | 16-08-2018 | Land Development of Rabin Hazra land at Sofiabad | 285 | 51300.00 | 4970.00 | 0.00 | |
| 1254 | 3210009002/LD/321 002040730516 | 17-08-2018 | Land Development of Bivas Ranjan Ghosh land at Sofiabad | 288 | 51840.00 | 4970.00 | 0.00 | |
| 1255 | 3210009002/LD/321 002040730518 | 17-08-2018 | Land Development of Biren Samanta land at Sofiabad | 279 | 50220.00 | 4970.00 | 0.00 | |
| 1256 | 3210009002/LD/321 002040730519 | 17-08-2018 | Land Development of Manik Ghorai land at Sofiabad | 279 | 50220.00 | 4700.00 | 0.00 | |
| 1257 | 3210009002/LD/321 002040730520 | 16-08-2018 | Land Development of Sabitri Ghorai land at Sofiabad | 277 | 49860.00 | 4970.00 | 0.00 | |
| 1258 | 3210009002/LD/321 002040730521 | 16-08-2018 | Land Development of Dhiren Singha land at Sofiabad | 288 | 51840.00 | 3890.00 | 0.00 | |
| 1259 | 3210009002/LD/321 002040730522 | 17-08-2018 | Land Development of Sibu Patar land at Sofiabad | 156 | 28080.00 | 3620.00 | 0.00 | |
| 1260 | 3210009002/LD/321 002040730523 | 17-08-2018 | Land Development of Dulal Manna land at Sofiabad | 289 | 52020.00 | 4970.00 | 0.00 | |
| 1261 | 3210009002/LD/321 002040730525 | 17-08-2018 | Land Development of Sk Taher land at Sofiabad | 282 | 50760.00 | 4430.00 | 0.00 | |
| 1262 | 3210009002/LD/321 002040730526 | 17-08-2018 | Land Development of Sk Saju land at Sofiabad | 288 | 51840.00 | 4970.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1263 | 3210009002/LD/321 002040730527 | 17-08-2018 | Land Development of Sasadhar Das land at Sofiabad | 272 | 48960.00 | 4700.00 | 0.00 | |
| 1264 | 3210009002/LD/321 002040730528 | 17-08-2018 | Land Development of Bivas Samanta land at Sofiabad | 279 | 50220.00 | 4970.00 | 0.00 | |
| 1265 | 3210009002/RC/320 201060371546 | 17-08-2018 | Mitti Murram Road from Chandan Sannyal house to Nadhi Side at Sofiabad | 629 | 116212.00 | 106927.00 | 0.00 | |
| 1266 | 3210009002/IC/1307 17815821 | 17-08-2018 | DRAINAGE IN WATER LOGGED AREAS FROM BELA ROY LAND TO KESHAB BHUNIA LAND AT JINSAHAR | 1821 | 327780.00 | 21710.00 | 0.00 | |
| 1267 | 3210009002/LD/321 002040671465 | 17-08-2018 | Land Levelling of Debranjan Chakraborty at Mohanpur | 210 | 37800.00 | 2160.00 | 0.00 | |
| 1268 | 3210009002/LD/321 002040730532 | 17-08-2018 | Land Development of Krishna Mudi land at Sovanipur | 285 | 51300.00 | 4970.00 | 0.00 | |
| 1269 | 3210009002/LD/321 002040730533 | 17-08-2018 | Land Development of Santosh Mudi land at Sovanipur | 287 | 51660.00 | 5240.00 | 0.00 | |
| 1270 | 3210009002/LD/321 002040730534 | 17-08-2018 | Land Development of Bela Mudi land at Sovanipur | 276 | 49680.00 | 2970.00 | 0.00 | |
| 1271 | 3210009002/LD/321 002040730535 | 16-08-2018 | Land Development of Kalandi Mudi land at Sovanipur | 298 | 53640.00 | 5240.00 | 0.00 | |
| 1272 | 3210009002/LD/321 002040730536 | 17-08-2018 | Land Development of Bhim Mudi Land at Sovanipur | 294 | 52920.00 | 5540.00 | 0.00 | |
| 1273 | 3210009002/LD/321 002040730537 | 17-08-2018 | Land Development of Lakhikanta Mudi land at Sovanipur | 286 | 51480.00 | 4970.00 | 0.00 | |
| 1274 | 3210009002/LD/321 002040730538 | 17-08-2018 | Land Development of Durga Mudi land at Sovanipur | 144 | 25920.00 | 3620.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1275 | 3210009002/LD/321 002040730539 | 17-08-2018 | Land Development of Binoy Mudi land at Sovanipur | 287 | 51660.00 | 4970.00 | 0.00 | |
| 1276 | 3210009002/LD/321 002040730540 | 17-08-2018 | Land Development of Sunil Mudi Land at Sovanipur | 287 | 51660.00 | 4970.00 | 0.00 | |
| 1277 | 3210009002/LD/321 002040730541 | 17-08-2018 | Land Development of Bijoy Ghosh land at Sovanipur | 287 | 51660.00 | 4970.00 | 0.00 | |
| 1278 | 3210009002/LD/321 002040730542 | 17-08-2018 | Land Development of Madan Bhunia land at Sovanipur | 242 | 43560.00 | 4700.00 | 0.00 | |
| 1279 | 3210009002/LD/321 002040730543 | 17-08-2018 | Land Development of Madan Ghosh land at Sovanipur | 285 | 51300.00 | 4970.00 | 0.00 | |
| 1280 | 3210009002/LD/321 002040730544 | 17-08-2018 | Land Development of Ajit Pahan land at Sovanipur | 272 | 48960.00 | 4970.00 | 0.00 | |
| 1281 | 3210009002/LD/321 002040730548 | 17-08-2018 | Land Development of Baidyanath Mudi land at Sovanipur | 288 | 51840.00 | 5240.00 | 0.00 | |
| 1282 | 3210009002/LD/321 002040730550 | 17-08-2018 | Land Development of Sibu Patra land at Jinsahar | 284 | 51120.00 | 5240.00 | 0.00 | |
| 1283 | 3210009002/LD/321 002040730552 | 17-08-2018 | Land Development of Amal Chakraborty land at Jinsahar | 279 | 50220.00 | 4970.00 | 0.00 | |
| 1284 | 3210009002/LD/321 002040730553 | 17-08-2018 | Land Development of Tapan Roy land at Jinsahar | 285 | 51300.00 | 5240.00 | 0.00 | |
| 1285 | 3210009002/LD/321 002040730554 | 17-08-2018 | Land Development of Kanta Bisai land at Jinsahar | 285 | 51300.00 | 4970.00 | 0.00 | |
| 1286 | 3210009002/WC/704 010298329 | 17-08-2018 | Farm pond of Suklal Mudi | 861 | 154980.00 | 10910.00 | 0.00 | |
| 1287 | 3210009002/WC/704 010298334 | 17-08-2018 | Farm pond of Bhim Mudi at Sovanipur | 960 | 172800.00 | 10530.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature |
|------|--------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1288 | 3210009002/WC/704 010298335 | 17-08-2018 | Farm pond of Bablu Mudi at Sovanipur | 852 | 153360.00 | 11180.00 | 0.00 | |
| 1289 | 3210009002/WC/704 010298338 | 17-08-2018 | Farm pond of Nira Primaryada Roy | 808 | 145440.00 | 10640.00 | 0.00 | |
| 1290 | 3210009002/WC/704 010331855 | 17-08-2018 | Farm Pond of Ramaprasad Sinha at Mohanpur | 1677 | 301860.00 | 17820.00 | 0.00 | |
| 1291 | 3210009002/WC/704 010331859 | 17-08-2018 | Farm Pond of Swasan Pond at Rupnarayanpur East | 1517 | 273060.00 | 10100.00 | 0.00 | |
| 1292 | 3210009002/WC/704 010331861 | 17-08-2018 | Farm Pond of Madan Bhaterjee at Mohanpur | 1294 | 232920.00 | 16040.00 | 0.00 | |
| 1293 | 3210009002/WC/704 010331862 | 17-08-2018 | Farm Pond of Rampada Maity at Mohanpur | 1711 | 307980.00 | 20630.00 | 0.00 | |
| 1294 | 3210009002/WC/704 010331863 | 17-08-2018 | Farm Pond of Ranajit Sinha at Mohanpur | 1539 | 277020.00 | 18740.00 | 0.00 | |
| 1295 | 3210009002/WC/704 010331864 | 17-08-2018 | Farm Pond of Ganesh Pal at Mohanpur | 1530 | 275400.00 | 18470.00 | 0.00 | |
| 1296 | 3210009002/WC/704 010331865 | 17-08-2018 | Farm Pond of Sanatan Maity at Mohanpur | 1599 | 287820.00 | 19280.00 | 0.00 | |
| 1297 | 3210009002/WC/704 010331866 | 17-08-2018 | Farm Pond of Amal Chakarborty at Mohanpur | 1546 | 278280.00 | 18740.00 | 0.00 | |
| 1298 | 3210009002/WC/704 010331867 | 17-08-2018 | Farm Pond of Kanailal Patar at Mohanpur | 1471 | 264780.00 | 17660.00 | 0.00 | |
| 1299 | 3210009002/WC/704 010340694 | 17-08-2018 | FARM POND OF NEPAL MUDI AT SOVANIPUR | 1542 | 278385.00 | 16340.00 | 0.00 | |
| 1300 | 3210009002/AV/340 40933797 | 18-08-2018 | CONSTRUCTION OF 142 NO. ICDS CENTRE AT JINSAHAR | 245 | 44217.00 | 455064.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|-----|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | S | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1301 | 3210009002/AV/340 40933802 | 18-08-2018 | CONSTRUCTION OF 367 NO. ICDS CENTRE AT MATKATPUR | 236 | 44335.00 | 455382.00 | 0.00 | |
| 1302 | 3210009002/IF/2201 2034590054 | 20-08-2018 | LAND LEVELLING OF PRASANTA RAY AT JIJHARPUR | 403 | 72540.00 | 6620.00 | 0.00 | |
| 1303 | 3210009002/LD/321 002040730557 | 20-08-2018 | Land Development of Chamru Murmu land at Rupnarayanpur East | 286 | 51480.00 | 3620.00 | 0.00 | |
| 1304 | 3210009002/LD/321 002040730558 | 20-08-2018 | Land Development of Sanat Chakraborty land at Rupnarayanpur East | 288 | 51840.00 | 3620.00 | 0.00 | |
| 1305 | 3210009002/LD/321 002040730561 | 20-08-2018 | Land Development of Tapasi santra land at Rupnarayanpur east | 284 | 51120.00 | 3350.00 | 0.00 | |
| 1306 | 3210009002/LD/321 002040730563 | 20-08-2018 | Land Development of Anil Ghosh land at Rupnarayanpur East | 288 | 51840.00 | 3620.00 | 0.00 | |
| 1307 | 3210009002/LD/321 002040730564 | 20-08-2018 | Land Development of Umakanta Jana land at Rupnarayanpur East | 288 | 51840.00 | 3350.00 | 0.00 | |
| 1308 | 3210009002/LD/321 002040730565 | 20-08-2018 | Land Development of Rahit Dhal lana at Rupnarayanpur East | 288 | 51840.00 | 3620.00 | 0.00 | |
| 1309 | 3210009002/LD/321 002040730568 | 20-08-2018 | Land Development of Ramu Dhal land at Rupnarayanpur East | 282 | 50760.00 | 4730.00 | 0.00 | |
| 1310 | 3210009002/IF/2201 2034590056 | 20-08-2018 | LAND LEVELLING OF PRAFULLYA RAY AT JIJHARPUR | 408 | 73440.00 | 6620.00 | 0.00 | |
| 1311 | 3210009002/IF/2201 2034590379 | 20-08-2018 | LAND LEVELLING OF JAGESWAR MANDI AT RUPNARAYANPUR EAST | 390 | 70200.00 | 4460.00 | 0.00 | |
| 1312 | 3210009002/WC/704 010327512 | 20-08-2018 | Farm pond of Subhas Patra land at Jijharpur | 659 | 118620.00 | 9020.00 | 0.00 | |
| 1313 | 3210009002/IF/2201 2034597215 | 20-08-2018 | LAND LEVELLING OF NEMAI RAY AT JAFALA WEST | 410 | 75890.00 | 7022.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1314 | 3210009002/IF/2201 2034597216 | 20-08-2018 | LAND LEVELLING OF SHAYAMAL RAY AT JAFALA WEST | 414 | 73404.00 | 6989.00 | 0.00 | |
| 1315 | 3210009002/IF/2201 2034597217 | 20-08-2018 | LAND LEVELLING OF SAMBHU RAY AT JAFALA WEST | 411 | 76510.00 | 6768.00 | 0.00 | |
| 1316 | 3210009002/LD/321 002040730569 | 20-08-2018 | Land Development of Jafala Edgya Land Jafala West | 291 | 52380.00 | 5240.00 | 0.00 | |
| 1317 | 3210009002/LD/321 002040730570 | 20-08-2018 | Land Development of Dipak Roy land at Jafala West | 291 | 52380.00 | 4970.00 | 0.00 | |
| 1318 | 3210009002/LD/321 002040730571 | 20-08-2018 | Land Development of Tarapada Roy land at Jafala West | 270 | 48600.00 | 2970.00 | 0.00 | |
| 1319 | 3210009002/LD/321 002040730572 | 20-08-2018 | Land Development of Ajit Roy land at Jafala West | 291 | 52380.00 | 4970.00 | 0.00 | |
| 1320 | 3210009002/LD/321 002040730573 | 20-08-2018 | Land Development of Madhu Roy land at Jafala West | 280 | 50400.00 | 5270.00 | 0.00 | |
| 1321 | 3210009002/LD/321 002040730575 | 20-08-2018 | Land Development of Manmatha Bera land at Jafala West | 291 | 52380.00 | 5240.00 | 0.00 | |
| 1322 | 3210009002/LD/321 002040730576 | 20-08-2018 | Land Development of Kartick Nayek land at Jafala West | 284 | 51120.00 | 4970.00 | 0.00 | |
| 1323 | 3210009002/LD/321 002040730577 | 20-08-2018 | Land Development of Sk Faiyaj land at Jafala West | 291 | 52380.00 | 5240.00 | 0.00 | |
| 1324 | 3210009002/IF/2201 2034405992 | 28-10-2018 | PMAYG House of TURI JANA (ID- 1350348) | 95 | 17320.00 | 0.00 | 0.00 | |
| 1325 | 3210009002/IF/2201 2034406003 | 28-10-2018 | PMAYG House of RABI MUDI (ID- 1023811) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1326 | 3210009002/IF/2201 2034406009 | 28-10-2018 | PMAYG House of MANLA MUDI (ID- 2298935) | 95 | 17320.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1327 | 3210009002/IF/2201 2034406919 | 28-10-2018 | PMAYG House of PUTKI KISKU (ID- 1296489) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1328 | 3210009002/IF/2201 2034406926 | 28-10-2018 | PMAYG House of CHABI RAY (ID- 1344240) | 90 | 17190.00 | 0.00 | 0.00 | |
| 1329 | 3210009002/IF/2201 2034406928 | 28-10-2018 | PMAYG House of AMOLA RAY (ID- 1344725) | 95 | 17815.00 | 0.00 | 0.00 | |
| 1330 | 3210009002/IF/2201 2034406938 | 28-10-2018 | PMAYG House of SEK ABDUL RAFIK (ID- 1301334) | 90 | 17190.00 | 0.00 | 0.00 | |
| 1331 | 3210009002/IF/2201 2034406946 | 28-10-2018 | PMAYG House of GURI BIBI (ID- 1328143) | 95 | 17815.00 | 0.00 | 0.00 | |
| 1332 | 3210009002/IF/2201 2034407018 | 28-10-2018 | PMAYG House of SEK BABLU (ID- 1541442) | 90 | 17190.00 | 0.00 | 0.00 | |
| 1333 | 3210009002/IF/2201 2034407036 | 28-10-2018 | PMAYG House of HIRA HANSDA (ID- 1252594) | 90 | 16860.00 | 0.00 | 0.00 | |
| 1334 | 3210009002/IF/2201 2034407089 | 28-10-2018 | PMAYG House of PUSPO NAYEK (ID- 2134297) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1335 | 3210009002/IF/2201 2034407092 | 28-10-2018 | PMAYG House of KHADI MUDI (ID- 1137916) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1336 | 3210009002/IF/2201 2034407097 | 28-10-2018 | PMAYG House of SREEMATI SAREN (ID- 1234528) | 95 | 17650.00 | 0.00 | 0.00 | |
| 1337 | 3210009002/IF/2201 2034407098 | 28-10-2018 | PMAYG House of MATI HANSDA (ID- 1234564) | 90 | 16530.00 | 0.00 | 0.00 | |
| 1338 | 3210009002/IF/2201 2034495668 | 28-10-2018 | PMAYG House of VODI BIBI ID - WB1582054 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1339 | 3210009002/IF/2201 2034495680 | 28-10-2018 | PMAYG House of SAIRA BIBI ID - WB1613942 | 95 | 17815.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1340 | 3210009002/IF/2201 2034512586 | 28-10-2018 | PMAYG House of MALATI RAY ID - WB2215438 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1341 | 3210009002/IF/2201 2034512590 | 28-10-2018 | PMAYG House of RAIMANI MUDI ID - WB2329849 | 95 | 17650.00 | 0.00 | 0.00 | |
| 1342 | 3210009002/IF/2201 2034512593 | 28-10-2018 | PMAYG House of PANJABI MUDI ID - WB2348013 | 95 | 17650.00 | 0.00 | 0.00 | |
| 1343 | 3210009002/IF/2201 2034512595 | 28-10-2018 | PMAYG House of KARI MUDI ID - WB2397565 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1344 | 3210009002/IF/2201 2034512597 | 28-10-2018 | PMAYG House of MANJU MUDI ID - WB2435380 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1345 | 3210009002/IF/2201 2034512601 | 28-10-2018 | PMAYG House of SAMBARI MUDI ID - WB2604566 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1346 | 3210009002/IF/2201 2034512602 | 28-10-2018 | PMAYG House of ALOKA MUDI ID - WB3084243 | 95 | 17210.00 | 0.00 | 0.00 | |
| 1347 | 3210009002/IF/2201 2034512604 | 28-10-2018 | PMAYG House of GURUBARI MUDI ID - WB2297238 | 95 | 17650.00 | 0.00 | 0.00 | |
| 1348 | 3210009002/IF/2201 2034512612 | 28-10-2018 | PMAYG House of dilaki hemram ID - WB1545144 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1349 | 3210009002/IF/2201 2034512614 | 28-10-2018 | PMAYG House of hajra bagam ID - WB2053007 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1350 | 3210009002/IF/2201 2034512615 | 28-10-2018 | PMAYG House of AFSANA BIBI ID - WB2090141 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1351 | 3210009002/IF/IAY/1 450171 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1694039 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1352 | 3210009002/IF/IAY/1 459854 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2191618 | 95 | 17815.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1353 | 3210009002/IF/IAY/1 463315 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1497844 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1354 | 3210009002/IF/IAY/1 465483 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1752205 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1355 | 3210009002/IF/IAY/1 466493 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1874014 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1356 | 3210009002/IF/IAY/1 468610 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2199216 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1357 | 3210009002/IF/IAY/1 470832 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2274574 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1358 | 3210009002/IF/IAY/1 479848 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2552370 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1359 | 3210009002/IF/IAY/1 479934 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2555553 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1360 | 3210009002/IF/IAY/1 489122 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1289772 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1361 | 3210009002/IF/IAY/1 509731 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB1574440 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1362 | 3210009002/IF/IAY/1 518844 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2877933 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1363 | 3210009002/IF/IAY/1 522014 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB3080211 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1364 | 3210009002/IF/IAY/1 532215 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB3524633 | 95 | 17903.00 | 0.00 | 0.00 | |
| 1365 | 3210009002/IF/IAY/1 532221 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB3524758 | 95 | 17815.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1366 | 3210009002/IF/IAY/1 533934 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB3609955 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1367 | 3210009002/IF/IAY/1 545559 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB4528661 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1368 | 3210009002/IF/IAY/1 551721 | 28-10-2018 | Construction of IAY House -IAY REG. NO. WB2192337 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1369 | 3210009002/IF/IAY/1 564548 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4479089 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1370 | 3210009002/IF/IAY/1 568031 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4783576 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1371 | 3210009002/IF/IAY/1 568069 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4786521 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1372 | 3210009002/IF/IAY/1 568801 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4831681 | 110 | 20680.00 | 0.00 | 0.00 | |
| 1373 | 3210009002/IF/IAY/1 571551 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB5008437 | 95 | 17881.00 | 0.00 | 0.00 | |
| 1374 | 3210009002/IF/IAY/1 572152 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB5051044 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1375 | 3210009002/IF/IAY/1 575992 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB1501636 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1376 | 3210009002/IF/IAY/1 582360 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB1754286 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1377 | 3210009002/IF/IAY/1 582793 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB1878801 | 95 | 17749.00 | 0.00 | 0.00 | |
| 1378 | 3210009002/IF/IAY/1 588013 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB2190602 | 90 | 16860.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1379 | 3210009002/IF/IAY/1 593597 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB2590730 | 95 | 17991.00 | 0.00 | 0.00 | |
| 1380 | 3210009002/IF/IAY/1 603399 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB3797394 | 105 | 19725.00 | 0.00 | 0.00 | |
| 1381 | 3210009002/IF/IAY/1 604784 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4118882 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1382 | 3210009002/IF/IAY/1 608058 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB5074247 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1383 | 3210009002/IF/IAY/1 623184 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB2274836 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1384 | 3210009002/IF/IAY/1 626169 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB2670864 | 95 | 17705.00 | 0.00 | 0.00 | |
| 1385 | 3210009002/IF/IAY/1 629902 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB3411773 | 95 | 17815.00 | 0.00 | 0.00 | |
| 1386 | 3210009002/IF/IAY/1 630988 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB3681517 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1387 | 3210009002/IF/IAY/1 633068 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB4539319 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1388 | 3210009002/IF/IAY/1 635905 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB5401596 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1389 | 3210009002/IF/IAY/1 640208 | 01-11-2018 | Construction of IAY House -IAY REG. NO. WB5731503 | 96 | 17874.00 | 0.00 | 0.00 | |
| 1390 | 3210009002/IF/IAY/1 459449 | 03-11-2018 | Construction of IAY House -IAY REG. NO. WB2165126 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1391 | 3210009002/DP/220 12034336179 | 03-11-2018 | HEDGE PLANTATION MAA SARADAMONI SSK AT SOFIABAD | 41 | 7380.00 | 5477.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1392 | 3210009002/DP/220 12034336180 | 03-11-2018 | HEDGE PLANTATION JINSAHAR SSK | 30 | 5400.00 | 5477.00 | 0.00 | |
| 1393 | 3210009002/DP/220 12034336182 | 03-11-2018 | HEDGE PLANTATION DAKSHMIN MOHANPUR SSK | 41 | 7380.00 | 5477.00 | 0.00 | |
| 1394 | 3210009002/IF/2201 2034512594 | 05-11-2018 | PMAYG House of LAKSHMI MUDI ID - WB2348018 | 95 | 17650.00 | 0.00 | 0.00 | |
| 1395 | 3210009002/IF/IAY/1 446532 | 05-11-2018 | Construction of IAY House -IAY REG. NO. WB1542016 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1396 | 3210009002/IF/IAY/1 158695 | 05-11-2018 | Construction of IAY House -IAY REG. NO. WB1087496 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1397 | 3210009002/IF/IAY/1 610862 | 05-11-2018 | Construction of IAY House -IAY REG. NO. WB5266040 | 83 | 15600.00 | 0.00 | 0.00 | |
| 1398 | 3210009002/IF/IAY/1 622769 | 05-11-2018 | Construction of IAY House -IAY REG. NO. WB2233533 | 60 | 11130.00 | 0.00 | 0.00 | |
| 1399 | 3210009002/IF/2201 2034405994 | 10-12-2018 | PMAYG House of SWPAN PONDIT (ID- 2307675) | 30 | 5730.00 | 0.00 | 0.00 | |
| 1400 | 3210009002/IF/2201 2034407038 | 10-12-2018 | PMAYG House of PURNA MUDI (ID- 2187164) | 60 | 11460.00 | 0.00 | 0.00 | |
| 1401 | 3210009002/IF/2201 2034512592 | 10-12-2018 | PMAYG House of PURNIMA MUDI ID - WB2347963 | 75 | 13995.00 | 0.00 | 0.00 | |
| 1402 | 3210009002/IF/2201 2034590055 | 10-12-2018 | LAND LEVELLING OF ANIL RAY AT JIJHARPUR | 691 | 127548.00 | 8339.00 | 0.00 | |
| 1403 | 3210009002/IF/2201 2034597199 | 10-12-2018 | LAND LEVELLING OF GOURA MUDI AT KHASTALUK | 373 | 67140.00 | 6350.00 | 0.00 | |
| 1404 | 3210009002/IF/IAY/2 165426 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2397664 | 90 | 17190.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1405 | 3210009002/IF/IAY/2 171594 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2408294 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1406 | 3210009002/IF/IAY/2 175374 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1248657 | 84 | 16044.00 | 0.00 | 0.00 | |
| 1407 | 3210009002/IF/IAY/2 176474 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2054258 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1408 | 3210009002/IF/IAY/2 179410 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2706481 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1409 | 3210009002/IF/IAY/2 180097 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1378130 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1410 | 3210009002/IF/IAY/2 187042 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2780861 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1411 | 3210009002/IF/IAY/2 190356 | 10-12-2018 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975820 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1412 | 3210009002/IF/IAY/1 546389 | 10-12-2018 | Construction of IAY House -IAY REG. NO. WB1125367 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1413 | 3210009002/IF/IAY/1 466494 | 10-12-2018 | Construction of IAY House -IAY REG. NO. WB1874017 | 85 | 15960.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1414 | 3210009002/IF/IAY/2 189455 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1023732 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1415 | 3210009002/IF/IAY/2 176084 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1026581 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1416 | 3210009002/IF/IAY/2 189112 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1036246 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1417 | 3210009002/IF/IAY/2 166027 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1110208 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1418 | 3210009002/IF/IAY/2 170202 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1169656 | 69 | 13179.00 | 0.00 | 0.00 | |
| 1419 | 3210009002/IF/IAY/2 180601 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1178729 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1420 | 3210009002/IF/IAY/2 168964 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1183718 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1421 | 3210009002/IF/IAY/2 170175 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1190795 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1422 | 3210009002/IF/IAY/2 176894 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1201200 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1423 | 3210009002/IF/IAY/2 189882 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1212835 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1424 | 3210009002/IF/IAY/2 180527 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1213807 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1425 | 3210009002/IF/IAY/2 169509 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1216691 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1426 | 3210009002/IF/IAY/2 178484 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1222341 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1427 | 3210009002/IF/IAY/2 183640 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1344407 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1428 | 3210009002/IF/IAY/2 170178 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1345684 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1429 | 3210009002/IF/IAY/2 165738 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1367991 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1430 | 3210009002/IF/IAY/2 183527 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1388894 | 70 | 13370.00 | 0.00 | 0.00 | |
| 1431 | 3210009002/IF/IAY/2 189410 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1389088 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1432 | 3210009002/IF/IAY/2 181827 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1389341 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1433 | 3210009002/IF/IAY/2 172711 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1424409 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1434 | 3210009002/IF/IAY/2 171266 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1424416 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1435 | 3210009002/IF/IAY/2 182210 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1432455 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1436 | 3210009002/IF/IAY/2 188365 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1443035 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1437 | 3210009002/IF/IAY/2 180533 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1450878 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1438 | 3210009002/IF/IAY/2 170399 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1467902 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1439 | 3210009002/IF/IAY/2 185051 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1470392 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1440 | 3210009002/IF/IAY/2 177921 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1470412 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1441 | 3210009002/IF/IAY/2 190852 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1470504 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1442 | 3210009002/IF/IAY/2 182309 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1471102 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1443 | 3210009002/IF/IAY/2 167293 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1475026 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1444 | 3210009002/IF/IAY/2 172725 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1488725 | 80 | 15280.00 | 0.00 | 0.00 | |
| 1445 | 3210009002/IF/IAY/2 189375 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1495441 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1446 | 3210009002/IF/IAY/2 183855 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1497712 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1447 | 3210009002/IF/IAY/2 190645 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1501011 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1448 | 3210009002/IF/IAY/2 164304 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1502253 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1449 | 3210009002/IF/IAY/2 180762 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1542516 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1450 | 3210009002/IF/IAY/2 166301 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1543927 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1451 | 3210009002/IF/IAY/2 170490 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1544986 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1452 | 3210009002/IF/IAY/2 186015 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1555307 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1453 | 3210009002/IF/IAY/2 187125 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1589212 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1454 | 3210009002/IF/IAY/2 189887 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1609238 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1455 | 3210009002/IF/IAY/2 170627 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1610543 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1456 | 3210009002/IF/IAY/2 172049 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1621865 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1457 | 3210009002/IF/IAY/2 185968 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1631905 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1458 | 3210009002/IF/IAY/2 182658 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1633738 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1459 | 3210009002/IF/IAY/2 166575 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1634150 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1460 | 3210009002/IF/IAY/2 177875 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1648470 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1461 | 3210009002/IF/IAY/2 186158 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1660189 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1462 | 3210009002/IF/IAY/2 190703 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1660231 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1463 | 3210009002/IF/IAY/2 188978 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1662150 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1464 | 3210009002/IF/IAY/2 175664 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1662250 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1465 | 3210009002/IF/IAY/2 185160 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1670725 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1466 | 3210009002/IF/IAY/2 164455 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1673522 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1467 | 3210009002/IF/IAY/2 170041 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1677771 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1468 | 3210009002/IF/IAY/2 183722 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1681096 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1469 | 3210009002/IF/IAY/2 167028 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1681421 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1470 | 3210009002/IF/IAY/2 168516 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1681427 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1471 | 3210009002/IF/IAY/2 177339 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1687542 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1472 | 3210009002/IF/IAY/2 164319 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1694072 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1473 | 3210009002/IF/IAY/2 182163 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696748 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1474 | 3210009002/IF/IAY/2 188243 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696881 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1475 | 3210009002/IF/IAY/2 190371 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1697147 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1476 | 3210009002/IF/IAY/2 179623 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1697190 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1477 | 3210009002/IF/IAY/2 173123 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1822468 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1478 | 3210009002/IF/IAY/2 175965 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1856864 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1479 | 3210009002/IF/IAY/2 172183 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1856865 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1480 | 3210009002/IF/IAY/2 179367 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1867081 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1481 | 3210009002/IF/IAY/2 174382 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1874130 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1482 | 3210009002/IF/IAY/2 166866 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1879139 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1483 | 3210009002/IF/IAY/2 171863 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882378 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1484 | 3210009002/IF/IAY/2 184328 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882228 | 84 | 16044.00 | 0.00 | 0.00 | |
| 1485 | 3210009002/IF/IAY/2 187273 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882389 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1486 | 3210009002/IF/IAY/2 185902 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882656 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1487 | 3210009002/IF/IAY/2 171459 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882751 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1488 | 3210009002/IF/IAY/2 187170 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1899586 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1489 | 3210009002/IF/IAY/2 183990 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1899603 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1490 | 3210009002/IF/IAY/2 166238 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1901257 | 84 | 16044.00 | 0.00 | 0.00 | |
| 1491 | 3210009002/IF/IAY/2 182047 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1901491 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1492 | 3210009002/IF/IAY/2 177148 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1901522 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1493 | 3210009002/IF/IAY/2 172473 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1901536 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1494 | 3210009002/IF/IAY/2 170958 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1907478 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1495 | 3210009002/IF/IAY/2 172799 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1910923 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1496 | 3210009002/IF/IAY/2 169304 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1910940 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1497 | 3210009002/IF/IAY/2 182845 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1911771 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1498 | 3210009002/IF/IAY/2 175758 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1911787 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1499 | 3210009002/IF/IAY/2 182772 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1931849 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1500 | 3210009002/IF/IAY/2 170822 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1931868 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1501 | 3210009002/IF/IAY/2 179597 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1948593 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1502 | 3210009002/IF/IAY/2 174033 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1948600 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1503 | 3210009002/IF/IAY/2 190030 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1949741 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1504 | 3210009002/IF/IAY/2 190312 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1949982 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1505 | 3210009002/IF/IAY/2 168598 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1951274 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1506 | 3210009002/IF/IAY/2 164292 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1951296 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1507 | 3210009002/IF/IAY/2 175899 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1951898 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1508 | 3210009002/IF/IAY/2 185284 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1956471 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1509 | 3210009002/IF/IAY/2 174351 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1956484 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1510 | 3210009002/IF/IAY/2 168062 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1971596 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1511 | 3210009002/IF/IAY/2 182678 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975828 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1512 | 3210009002/IF/IAY/2 187837 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2008421 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1513 | 3210009002/IF/IAY/2 182549 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2014484 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1514 | 3210009002/IF/IAY/2 186355 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2025569 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1515 | 3210009002/IF/IAY/2 165642 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2085868 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1516 | 3210009002/IF/IAY/2 180654 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2085965 | 95 | 16645.00 | 0.00 | 0.00 | |
| 1517 | 3210009002/IF/IAY/2 177702 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2090094 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1518 | 3210009002/IF/IAY/2 167361 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2090714 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1519 | 3210009002/IF/IAY/2 176322 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2101402 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1520 | 3210009002/IF/IAY/2 172311 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2111474 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1521 | 3210009002/IF/IAY/2 173961 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2114791 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1522 | 3210009002/IF/IAY/2 186460 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2114820 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1523 | 3210009002/IF/IAY/2 178184 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2115170 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1524 | 3210009002/IF/IAY/2 174409 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2118122 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1525 | 3210009002/IF/IAY/2 182778 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2118864 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1526 | 3210009002/IF/IAY/2 163907 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2141344 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1527 | 3210009002/IF/IAY/2 184252 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2151873 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1528 | 3210009002/IF/IAY/2 183585 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2153220 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1529 | 3210009002/IF/IAY/2 170715 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2202832 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1530 | 3210009002/IF/IAY/2 183350 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2202861 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1531 | 3210009002/IF/IAY/2 170079 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2213831 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1532 | 3210009002/IF/IAY/2 188241 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2234689 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1533 | 3210009002/IF/IAY/2 165612 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2328829 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1534 | 3210009002/IF/IAY/2 174925 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2401251 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1535 | 3210009002/IF/IAY/2 177954 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2551961 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1536 | 3210009002/IF/IAY/2 179029 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2555710 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1537 | 3210009002/IF/IAY/2 175800 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2555960 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1538 | 3210009002/IF/IAY/2 174929 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2558037 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1539 | 3210009002/IF/IAY/2 170588 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2580374 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1540 | 3210009002/IF/IAY/2 183203 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2607836 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1541 | 3210009002/IF/IAY/2 166756 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2608257 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1542 | 3210009002/IF/IAY/2 168329 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2657642 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1543 | 3210009002/IF/IAY/2 165647 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2657927 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1544 | 3210009002/IF/IAY/2 184894 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2665600 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1545 | 3210009002/IF/IAY/2 189838 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2695088 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1546 | 3210009002/IF/IAY/2 164298 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2706310 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1547 | 3210009002/IF/IAY/2 182935 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2725498 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1548 | 3210009002/IF/IAY/2 189747 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2728323 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1549 | 3210009002/IF/IAY/2 189831 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2730190 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1550 | 3210009002/IF/IAY/2 168941 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2733781 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1551 | 3210009002/IF/IAY/2 165651 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2771624 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1552 | 3210009002/IF/IAY/2 180087 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2786909 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1553 | 3210009002/IF/IAY/2 170112 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2839679 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1554 | 3210009002/IF/IAY/2 175493 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2854840 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1555 | 3210009002/IF/IAY/2 166921 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2863408 | 93 | 12033.00 | 0.00 | 0.00 | |
| 1556 | 3210009002/IF/IAY/2 181553 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2865658 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1557 | 3210009002/IF/IAY/2 168912 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2867702 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1558 | 3210009002/IF/IAY/2 183807 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2868010 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1559 | 3210009002/IF/IAY/2 182349 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2876064 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1560 | 3210009002/IF/IAY/2 179355 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2877068 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1561 | 3210009002/IF/IAY/2 185070 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2878325 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1562 | 3210009002/IF/IAY/2 187228 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2879564 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1563 | 3210009002/IF/IAY/2 184902 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2881220 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1564 | 3210009002/IF/IAY/2 177088 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2881339 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1565 | 3210009002/IF/IAY/2 180314 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2888324 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1566 | 3210009002/IF/IAY/2 173716 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2897643 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1567 | 3210009002/IF/IAY/2 177904 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2903040 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1568 | 3210009002/IF/IAY/2 181504 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2912690 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1569 | 3210009002/IF/IAY/2 168250 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2912724 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1570 | 3210009002/IF/IAY/2 170138 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2917786 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1571 | 3210009002/IF/IAY/2 189210 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2968265 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1572 | 3210009002/IF/IAY/2 172006 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2968289 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1573 | 3210009002/IF/IAY/2 179930 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2969104 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1574 | 3210009002/IF/IAY/2 177184 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2969792 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1575 | 3210009002/IF/IAY/2 172931 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2982471 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1576 | 3210009002/IF/IAY/2 168752 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3070278 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1577 | 3210009002/IF/IAY/2 163660 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3109286 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1578 | 3210009002/IF/IAY/2 175578 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3217119 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1579 | 3210009002/IF/IAY/2 180250 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3219163 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1580 | 3210009002/IF/IAY/2 181729 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3222193 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1581 | 3210009002/IF/IAY/2 168482 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3222308 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1582 | 3210009002/IF/IAY/2 175048 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3222462 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1583 | 3210009002/IF/IAY/2 189040 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3244137 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1584 | 3210009002/IF/IAY/2 176132 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3249459 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1585 | 3210009002/IF/IAY/2 172942 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3258715 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1586 | 3210009002/IF/IAY/2 185118 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3264847 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1587 | 3210009002/IF/IAY/2 189832 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3269352 | 80 | 15280.00 | 0.00 | 0.00 | |
| 1588 | 3210009002/IF/IAY/2 181992 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3285763 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1589 | 3210009002/IF/IAY/2 169762 | 16-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3286856 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1590 | 3210009002/IF/IAY/2 177816 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3289588 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1591 | 3210009002/IF/IAY/2 165446 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3289683 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1592 | 3210009002/IF/IAY/2 164111 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3295114 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1593 | 3210009002/IF/IAY/2 163820 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3297983 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1594 | 3210009002/IF/IAY/2 173041 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3298720 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1595 | 3210009002/IF/IAY/2 177418 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3314985 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1596 | 3210009002/IF/IAY/2 189895 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3316737 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1597 | 3210009002/IF/IAY/2 168801 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3318397 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1598 | 3210009002/IF/IAY/2 178728 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319391 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1599 | 3210009002/IF/IAY/2 167652 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319406 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1600 | 3210009002/IF/IAY/2 188679 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319786 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1601 | 3210009002/IF/IAY/2 164726 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3321607 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1602 | 3210009002/IF/IAY/2 170396 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3322265 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1603 | 3210009002/IF/IAY/2 175155 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3322430 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1604 | 3210009002/IF/IAY/2 182594 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3323993 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1605 | 3210009002/IF/IAY/2 184878 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3333426 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1606 | 3210009002/IF/IAY/2 175302 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3347525 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1607 | 3210009002/IF/IAY/2 185376 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3410264 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1608 | 3210009002/IF/IAY/2 181154 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3428382 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1609 | 3210009002/IF/IAY/2 164491 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3430944 | 95 | 18718.00 | 0.00 | 0.00 | |
| 1610 | 3210009002/IF/IAY/2 190238 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3431152 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1611 | 3210009002/IF/IAY/2 187909 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3431775 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1612 | 3210009002/IF/IAY/2 183708 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3456318 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1613 | 3210009002/IF/IAY/2 164854 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3477254 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1614 | 3210009002/IF/IAY/2 179134 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3524736 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1615 | 3210009002/IF/IAY/2 178705 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3537827 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1616 | 3210009002/IF/IAY/2 166772 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3584475 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1617 | 3210009002/IF/IAY/2 169203 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3584757 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1618 | 3210009002/IF/IAY/2 172784 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3595543 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1619 | 3210009002/IF/IAY/2 186888 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3608814 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1620 | 3210009002/IF/IAY/2 186034 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3610196 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1621 | 3210009002/IF/IAY/2 168855 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3610227 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1622 | 3210009002/IF/IAY/2 167710 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3616811 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1623 | 3210009002/IF/IAY/2 190036 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3638895 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1624 | 3210009002/IF/IAY/2 173285 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3650308 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1625 | 3210009002/IF/IAY/2 166346 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3658941 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1626 | 3210009002/IF/IAY/2 171436 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3659134 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1627 | 3210009002/IF/IAY/2 190539 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3659188 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1628 | 3210009002/IF/IAY/2 165507 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3663361 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1629 | 3210009002/IF/IAY/2 172864 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3665403 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1630 | 3210009002/IF/IAY/2 176336 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3681704 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1631 | 3210009002/IF/IAY/2 183223 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3735193 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1632 | 3210009002/IF/IAY/2 188299 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3735224 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1633 | 3210009002/IF/IAY/2 180035 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3744776 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1634 | 3210009002/IF/IAY/2 166376 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3791152 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1635 | 3210009002/IF/IAY/2 176564 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3791785 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1636 | 3210009002/IF/IAY/2 091479 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3799767 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1637 | 3210009002/IF/IAY/2 179320 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3802448 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1638 | 3210009002/IF/IAY/2 169066 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3817398 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1639 | 3210009002/IF/IAY/2 176669 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3820397 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1640 | 3210009002/IF/IAY/2 173042 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3825680 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1641 | 3210009002/IF/IAY/2 164018 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4000334 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1642 | 3210009002/IF/IAY/2 180279 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4142704 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1643 | 3210009002/IF/IAY/2 181626 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4262959 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1644 | 3210009002/IF/IAY/2 189467 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4297857 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1645 | 3210009002/IF/IAY/2 172268 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4348213 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1646 | 3210009002/IF/IAY/2 186393 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4479652 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1647 | 3210009002/IF/IAY/2 168399 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4519045 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1648 | 3210009002/IF/IAY/2 180719 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4522775 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1649 | 3210009002/IF/IAY/2 170560 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4531719 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1650 | 3210009002/IF/IAY/2 085784 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4539246 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1651 | 3210009002/IF/IAY/2 083750 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4556088 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1652 | 3210009002/IF/IAY/2 180613 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4576678 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1653 | 3210009002/IF/IAY/2 166384 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4579141 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1654 | 3210009002/IF/IAY/2 164646 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4582696 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1655 | 3210009002/IF/IAY/2 178180 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4585039 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1656 | 3210009002/IF/IAY/2 179726 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4612098 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1657 | 3210009002/IF/IAY/2 178347 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4876684 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1658 | 3210009002/IF/IAY/2 094375 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5445102 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1659 | 3210009002/IF/IAY/2 189713 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4881778 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1660 | 3210009002/IF/IAY/2 085284 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5694558 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1661 | 3210009002/IF/IAY/2 180624 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4899380 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1662 | 3210009002/IF/IAY/2 171099 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4617913 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1663 | 3210009002/IF/IAY/2 180424 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630295 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1664 | 3210009002/IF/IAY/2 166886 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630306 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1665 | 3210009002/IF/IAY/2 084663 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4922027 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1666 | 3210009002/IF/IAY/2 164535 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4631171 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1667 | 3210009002/IF/IAY/2 182101 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635138 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1668 | 3210009002/IF/IAY/2 091566 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4924534 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1669 | 3210009002/IF/IAY/2 188787 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635146 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1670 | 3210009002/IF/IAY/2 175315 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635162 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1671 | 3210009002/IF/IAY/2 174305 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635452 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1672 | 3210009002/IF/IAY/2 096089 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4929140 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1673 | 3210009002/IF/IAY/2 086998 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4930026 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1674 | 3210009002/IF/IAY/2 090797 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4930034 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1675 | 3210009002/IF/IAY/2 090829 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4936234 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1676 | 3210009002/IF/IAY/2 092085 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4977107 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1677 | 3210009002/IF/IAY/2 084338 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5054233 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1678 | 3210009002/IF/IAY/2 089089 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5074635 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1679 | 3210009002/IF/IAY/2 088558 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5096009 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1680 | 3210009002/IF/IAY/2 189710 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4636908 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1681 | 3210009002/IF/IAY/2 184602 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4669903 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1682 | 3210009002/IF/IAY/2 085272 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5133797 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1683 | 3210009002/IF/IAY/2 090592 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4677612 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1684 | 3210009002/IF/IAY/2 190376 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4699648 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1685 | 3210009002/IF/IAY/2 095176 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5165983 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1686 | 3210009002/IF/IAY/2 184628 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4704131 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1687 | 3210009002/IF/IAY/2 167188 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4717820 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1688 | 3210009002/IF/IAY/2 090884 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5232778 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1689 | 3210009002/IF/IAY/2 169152 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4725823 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1690 | 3210009002/IF/IAY/2 171536 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4727479 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1691 | 3210009002/IF/IAY/2 173850 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4729841 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1692 | 3210009002/IF/IAY/2 095075 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5235745 | 94 | 17954.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1693 | 3210009002/IF/IAY/2 188322 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4730909 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1694 | 3210009002/IF/IAY/2 084348 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5261829 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1695 | 3210009002/IF/IAY/2 178753 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4779864 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1696 | 3210009002/IF/IAY/2 094415 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5266046 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1697 | 3210009002/IF/IAY/2 091988 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5267966 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1698 | 3210009002/IF/IAY/2 091659 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5314885 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1699 | 3210009002/IF/IAY/2 084352 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5321418 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1700 | 3210009002/IF/IAY/2 089515 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5324565 | 73 | 13943.00 | 0.00 | 0.00 | |
| 1701 | 3210009002/IF/IAY/2 085971 | 17-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5426048 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1702 | 3210009002/IF/IAY/2 177929 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4780844 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1703 | 3210009002/IF/IAY/2 165667 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4782400 | 64 | 12224.00 | 0.00 | 0.00 | |
| 1704 | 3210009002/IF/IAY/2 172757 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4809407 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1705 | 3210009002/IF/IAY/2 177237 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4838863 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1706 | 3210009002/IF/IAY/2 190496 | 14-01-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4840936 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1707 | 3210009002/IF/3210 02040876675 | 14-01-2019 | Land Levelling of BIREN SENAPATI Job card No WB-10-009-002-001/105 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1708 | 3210009002/IF/3210 02040876677 | 22-01-2019 | Land Levelling of ANIL SENAPATI Job card No WB-10-009-002-001/118 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1709 | 3210009002/IF/3210 02040876678 | 22-01-2019 | Land Levelling of SWAPAN SENAPATI Job card No WB-10-009-002-001/120 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1710 | 3210009002/IF/3210 02040876680 | 22-01-2019 | Land Levelling of BIKASH PAL Job card No WB-10-009-002-001/127 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1711 | 3210009002/IF/3210 02040876681 | 22-01-2019 | Land Levelling of RAJESH NAYEK Job card No WB-10-009-002-001/169 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Nama 8 |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1712 | 3210009002/IF/3210 02040876682 | 22-01-2019 | Land Levelling of ARUN SENAPATI Job card No WB-10-009-002-001/177 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1713 | 3210009002/IF/3210 02040876686 | 22-01-2019 | Land Levelling of PRABIR NAYEK Job card No WB-10-009-002-001/195 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1714 | 3210009002/IF/3210 02040876687 | 22-01-2019 | Land Levelling of JADAB SENAPATI Job card No WB-10-009-002-001/197 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1715 | 3210009002/IF/3210 02040876688 | 22-01-2019 | Land Levelling of NANDA DOLAI Job card No WB-10-009-002-001/2 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1716 | 3210009002/IF/3210 02040876689 | 22-01-2019 | Land Levelling of ANJAN SENAPATI Job card No WB-10-009-002-001/215 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1717 | 3210009002/IF/3210 02040876691 | 22-01-2019 | Land Levelling of DULAL SENAPATI Job card No WB-10-009-002-001/216 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1718 | 3210009002/IF/3210 02040876692 | 22-01-2019 | Land Levelling of PARITOSH SENAPATI Job card No WB-10-009-002-001/219 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1719 | 3210009002/IF/3210 02040876693 | 22-01-2019 | Land Levelling of RAMESH BAG Job card No WB-10-009-002-001/22 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1720 | 3210009002/IF/3210 02040876694 | 22-01-2019 | Land Levelling of GOUTAM KUMAR SENAPATI Job card No WB-10-009-002- 001/232 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1721 | 3210009002/IF/2201 2034512596 | 14-01-2019 | PMAYG House of ASHA MUDI ID - WB2409581 | 36 | 6480.00 | 0.00 | 0.00 | |
| 1722 | 3210009002/IF/IAY/1 171253 | 14-01-2019 | Construction of IAY House -IAY REG. NO. WB1244592 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1723 | 3210009002/IF/IAY/1 235769 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2604566 | 35 | 6399.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1724 | 3210009002/IF/IAY/1 439409 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1048848 | 75 | 13995.00 | 0.00 | 0.00 | |
| 1725 | 3210009002/IF/IAY/1 442321 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1328400 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1726 | 3210009002/IF/IAY/1 447956 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1602954 | 60 | 11130.00 | 0.00 | 0.00 | |
| 1727 | 3210009002/IF/IAY/1 454269 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1883030 | 60 | 11130.00 | 0.00 | 0.00 | |
| 1728 | 3210009002/IF/IAY/1 466141 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1834873 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1729 | 3210009002/IF/IAY/1 471832 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2301337 | 60 | 11130.00 | 0.00 | 0.00 | |
| 1730 | 3210009002/IF/IAY/1 472937 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2330476 | 60 | 11130.00 | 0.00 | 0.00 | |
| 1731 | 3210009002/IF/IAY/1 473607 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2347811 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1732 | 3210009002/IF/IAY/1 475438 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2397514 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1733 | 3210009002/IF/IAY/1 483977 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2726310 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1734 | 3210009002/IF/IAY/1 512260 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1950018 | 75 | 13995.00 | 0.00 | 0.00 | |
| 1735 | 3210009002/IF/IAY/1 515401 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2286747 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1736 | 3210009002/IF/IAY/1 521477 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB3061764 | 60 | 11460.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1737 | 3210009002/IF/IAY/1 547981 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB1542158 | 90 | 16860.00 | 0.00 | 0.00 | |
| 1738 | 3210009002/IF/IAY/1 552663 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2328816 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1739 | 3210009002/IF/IAY/1 594379 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2665226 | 30 | 5730.00 | 0.00 | 0.00 | |
| 1740 | 3210009002/IF/IAY/1 600807 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB3428222 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1741 | 3210009002/IF/IAY/1 602116 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB3615118 | 74 | 14134.00 | 0.00 | 0.00 | |
| 1742 | 3210009002/IF/IAY/1 603475 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB3807881 | 80 | 15280.00 | 0.00 | 0.00 | |
| 1743 | 3210009002/IF/IAY/1 606133 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB4565650 | 60 | 11460.00 | 0.00 | 0.00 | |
| 1744 | 3210009002/IF/IAY/1 675293 | 22-01-2019 | Construction of IAY House -IAY REG. NO. WB2142764 | 35 | 6685.00 | 0.00 | 0.00 | |
| 1745 | 3210009002/RC/320 201060429830 | 29-01-2019 | Restoration of Road from NH6 Matkatpur to Kehspal Play Ground via patna Kalimandir at Sofiabad | 3317 | 611774.00 | 36884.00 | 0.00 | |
| 1746 | 3210009002/LD/321 002040691059 | 29-01-2019 | Land Levelling of Samar Maity at Keshpal | 140 | 25200.00 | 1620.00 | 0.00 | |
| 1747 | 3210009002/LD/321 002040730481 | 29-01-2019 | Land Development of Madhusudan Ghosh land at Barkola East | 71 | 12780.00 | 2270.00 | 0.00 | |
| 1748 | 3210009002/LD/321 002040730482 | 29-01-2019 | Land Development of Madan Ghosh land at Barkola East | 90 | 16200.00 | 2540.00 | 0.00 | |
| 1749 | 3210009002/LD/321 002040730562 | 29-01-2019 | Land Development of Kalipada Santra land at Rupnarayanpur East | 198 | 35640.00 | 3080.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1750 | 3210009002/LD/321 002040730574 | 29-01-2019 | Land Development of Sukchand Land at Jafala West | 225 | 40500.00 | 4430.00 | 0.00 | |
| 1751 | 3210009002/RS/340 41025385 | 30-01-2019 | IHHL OF 10 NOS BENIFICIARY(2) AT BARKOLA EAST | 100 | 18110.00 | 80640.00 | 0.00 | |
| 1752 | 3210009002/RS/340 41026308 | 30-01-2019 | IHHL OF 10 NOS BENEFICIARY AT UTTAR BARKOLA | 80 | 14400.00 | 64512.00 | 0.00 | |
| 1753 | 3210009002/RS/340 41026606 | 30-01-2019 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 40 | 7200.00 | 32256.00 | 0.00 | |
| 1754 | 3210009002/RS/340 41033147 | 30-01-2019 | IHHL OF 10 NOS BENEFICIARY AT UTTAR BARKOLA | 90 | 16200.00 | 71286.00 | 0.00 | |
| 1755 | 3210009002/RS/340 41033157 | 30-01-2019 | IHHL OF 10 NOS BENEFICIARY AT UTTAR BARKOLA | 20 | 3600.00 | 16128.00 | 0.00 | |
| 1756 | 3210009002/RS/340 41033609 | 30-01-2019 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 60 | 11020.00 | 48384.00 | 0.00 | |
| 1757 | 3210009002/IF/3210 02040876696 | 22-02-2019 | Land Levelling of MADHAB NAYEK Job card No WB-10-009-002-001/248 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1758 | 3210009002/IF/3210 02040876698 | 22-02-2019 | Land Levelling of DWIPEN SENAPATI Job card No WB-10-009-002-001/252 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1759 | 3210009002/IF/3210 02040876703 | 22-02-2019 | Land Levelling of HAREN ARI Job card No WB-10-009-002-001/277 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1760 | 3210009002/IF/3210 02040876709 | 22-02-2019 | Land Levelling of BISNUPADA GHOSH Job card No WB-10-009-002-001/282 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1761 | 3210009002/IF/3210 02040876710 | 22-02-2019 | Land Levelling of AKINCHAN GHOSH Job card No WB-10-009-002-001/287 | 97 | 18527.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1762 | 3210009002/IF/3210 02040876712 | 22-02-2019 | Land Levelling of SOMNATH PRATIHAR Job card No WB-10-009-002-001/299 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1763 | 3210009002/IF/3210 02040876714 | 22-02-2019 | Land Levelling of JAYANTA SING Job card No WB-10-009-002-001/300 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1764 | 3210009002/IF/3210 02040876716 | 22-02-2019 | Land Levelling of SHYAM NAYEK Job card No WB-10-009-002-001/32 | 96 | 17381.00 | 0.00 | 0.00 | |
| 1765 | 3210009002/IF/3210 02040876718 | 22-02-2019 | Land Levelling of SHAKTIPADA NAYEK Job card No WB-10-009-002-001/33 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1766 | 3210009002/IF/3210 02040877376 | 22-02-2019 | Land Levelling of ACHINTYA SENAPATI Job card No WB-10-009-002-001/42 | 105 | 20055.00 | 0.00 | 0.00 | |
| 1767 | 3210009002/IF/3210 02040877379 | 22-02-2019 | Land Levelling of SURESH GHOSH Job card No WB-10-009-002-001/43 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1768 | 3210009002/IF/3210 02040877380 | 24-02-2019 | Land Levelling of SUJIT GHOSH Job card No WB-10-009-002-001/57 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1769 | 3210009002/IF/3210 02040877383 | 24-02-2019 | Land Levelling of GOBINDA GHOSH Job card No WB-10-009-002-001/59 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1770 | 3210009002/IF/3210 02040877386 | 22-02-2019 | Land Levelling of SUDHIR NAYEK Job card No WB-10-009-002-001/6 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1771 | 3210009002/IF/3210 02040877401 | 22-02-2019 | Land Levelling of ASWINI MALLICK Job card No WB-10-009-002-001/71 | 87 | 16617.00 | 0.00 | 0.00 | |
| 1772 | 3210009002/IF/3210 02040877431 | 22-02-2019 | Land Levelling of GANGA BAG Job card No WB-10-009-002-001/77 | 80 | 15280.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1773 | 3210009002/IF/3210 02040877436 | 22-02-2019 | Land Levelling of KASHINATH GHOSH Job card No WB-10-009-002-001/82 | 91 | 17381.00 | 0.00 | 0.00 | |
| 1774 | 3210009002/IF/3210 02040877461 | 22-02-2019 | Land Levelling of ASWINI SENAPATI Job card No WB-10-009-002-001/86 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1775 | 3210009002/IF/3210 02040877467 | 22-02-2019 | Land Levelling of BIBHUTI SENAPATI Job card No WB-10-009-002-001/87 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1776 | 3210009002/IF/3210 02040877469 | 22-02-2019 | Land Levelling of SHAKTIPADA GHOSH Job card No WB-10-009-002-001/90 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1777 | 3210009002/IF/3210 02040877471 | 22-02-2019 | Land Levelling of SUDHIR GHORAI Job card No WB-10-009-002-003/1 at Gokulpur | 80 | 15280.00 | 0.00 | 0.00 | |
| 1778 | 3210009002/IF/3210 02040877472 | 22-02-2019 | Land Levelling of BADAL CHANDRA MAHATA Job card No WB-10-009-002- 003/10 | 79 | 15089.00 | 0.00 | 0.00 | |
| 1779 | 3210009002/IF/3210 02040877474 | 22-02-2019 | Land Levelling of KEDAR NAYEK Job card No WB-10-009-002-003/100 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1780 | 3210009002/IF/3210 02040877479 | 22-02-2019 | Land Levelling of BADAL NAYEK Job card No WB-10-009-002-003/103 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1781 | 3210009002/IF/3210 02040877483 | 22-02-2019 | Land Levelling of SUBAL PATAR Job card No WB-10-009-002-003/106 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1782 | 3210009002/IF/3210 02040877485 | 22-02-2019 | Land Levelling of RABI PATAR Job card No WB-10-009-002-003/107 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1783 | 3210009002/IF/3210 02040877619 | 22-02-2019 | Land Levelling of LALIN PATAR Job card No WB-10-009-002-003/108 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1784 | 3210009002/IF/3210 02040877620 | 22-02-2019 | Land Levelling of JYOTSNA PRAMANIK Job card No WB-10-009-002-003/11 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1785 | 3210009002/IF/3210 02040877621 | 22-02-2019 | Land Levelling of PRANKRISHTA PATAR Job card No WB-10-009-002-003/110 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1786 | 3210009002/IF/3210 02040877622 | 22-02-2019 | Land Levelling of BISHTU CHHARIDAR Job card No WB-10-009-002-003/112 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1787 | 3210009002/IF/3210 02040877623 | 22-02-2019 | Land Levelling of NIYATI CHHARIDAR Job card No WB-10-009-002-003/113 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1788 | 3210009002/IF/3210 02040877624 | 22-02-2019 | Land Levelling of KHANDU DULEY Job card No WB-10-009-002-003/12 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1789 | 3210009002/IF/3210 02040878211 | 22-02-2019 | Land Levelling of PAN BASKEY Job card No WB-10-009-002-003/122 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1790 | 3210009002/IF/3210 02040878217 | 22-02-2019 | Land Levelling of DILIP DAS Job card No WB-10-009-002-003/13 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1791 | 3210009002/IF/3210 02040878221 | 22-02-2019 | Land Levelling of JUGAL CHHARIDAR Job card No WB-10-009-002-003/131 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1792 | 3210009002/IF/3210 02040878225 | 22-02-2019 | Land Levelling of LALU KOTAL Job card No WB-10-009-002-003/14 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1793 | 3210009002/IF/3210 02040878230 | 22-02-2019 | Land Levelling of TARAPADA PATAR Job card No WB-10-009-002-003/140 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1794 | 3210009002/IF/3210 02040878235 | 22-02-2019 | Land Levelling of BISTUPADA DAS Job card No WB-10-009-002-003/143 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1795 | 3210009002/IF/3210 02040878246 | 22-02-2019 | Land Levelling of ARJUN PATAR Job card No WB-10-009-002-003/149 | 86 | 16426.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1796 | 3210009002/IF/3210 02040878248 | 22-02-2019 | Land Levelling of MULUK CHAND BERA Job card No WB-10-009-002-003/15 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1797 | 3210009002/IF/3210 02040878249 | 22-02-2019 | Land Levelling of BACHAN PATAR Job card No WB-10-009-002-003/150 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1798 | 3210009002/IF/3210 02040878251 | 22-02-2019 | Land Levelling of BIBHUTI DULEY Job card No WB-10-009-002-003/151 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1799 | 3210009002/IF/3210 02040878253 | 22-02-2019 | Land Levelling of ANANDA PATAR Job card No WB-10-009-002-003/155 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1800 | 3210009002/IF/3210 02040878254 | 22-02-2019 | Land Levelling of SANKAR MANNA Job card No WB-10-009-002-003/159 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1801 | 3210009002/IF/3210 02040878255 | 22-02-2019 | Land Levelling of SANKAR PATAR Job card No WB-10-009-002-003/163 | 83 | 15853.00 | 0.00 | 0.00 | |
| 1802 | 3210009002/IF/3210 02040878257 | 22-02-2019 | Land Levelling of BHIM PRAMANIK Job card No WB-10-009-002-003/165 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1803 | 3210009002/IF/3210 02040878259 | 22-02-2019 | Land Levelling of JHARESWAR NAYEK Job card No WB-10-009-002-003/167 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1804 | 3210009002/IF/3210 02040878260 | 22-02-2019 | Land Levelling of NITAI CHALAK Job card No WB-10-009-002-003/168 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1805 | 3210009002/IF/3210 02040878261 | 22-02-2019 | Land Levelling of KRISHNA GHORAI Job card No WB-10-009-002-003/171 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1806 | 3210009002/IF/3210 02040878263 | 22-02-2019 | Land Levelling of SUNIL PATAR Job card No WB-10-009-002-003/173 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1807 | 3210009002/IF/3210 02040878265 | 22-02-2019 | Land Levelling of MATIBAN SINGH Job card No WB-10-009-002-003/179 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1808 | 3210009002/IF/3210 02040878981 | 22-02-2019 | Land Levelling of RAMPADA KOTAL Job card No WB-10-009-002-003/18 | 86 | 16426.00 | 0.00 | 0.00 | |
| 1809 | 3210009002/IF/3210 02040878983 | 22-02-2019 | Land Levelling of GUNADHAR GHOSH Job card No WB-10-009-002-003/183 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1810 | 3210009002/IF/3210 02040878987 | 22-02-2019 | Land Levelling of DUKHIRAM CHALAK Job card No WB-10-009-002-003/188 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1811 | 3210009002/IF/3210 02040878988 | 22-02-2019 | Land Levelling of ASHOK MAHATO Job card No WB-10-009-002-003/189 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1812 | 3210009002/IF/3210 02040878991 | 22-02-2019 | Land Levelling of KARTICK KOTAL Job card No WB-10-009-002-003/19 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1813 | 3210009002/IF/3210 02040878992 | 22-02-2019 | Land Levelling of ANIL PATAR Job card No WB-10-009-002-003/192 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1814 | 3210009002/IF/3210 02040878994 | 22-02-2019 | Land Levelling of ANANDA GHORAI Job card No WB-10-009-002-003/2 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1815 | 3210009002/IF/3210 02040878995 | 22-02-2019 | Land Levelling of DILIP PRAMANIK Job card No WB-10-009-002-003/20 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1816 | 3210009002/IF/3210 02040879001 | 22-02-2019 | Land Levelling of JHANTU MAITY Job card No WB-10-009-002-003/208 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1817 | 3210009002/IF/3210 02040879003 | 22-02-2019 | Land Levelling of MELUK PATAR Job card No WB-10-009-002-003/209 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1818 | 3210009002/IF/3210 02040879005 | 22-02-2019 | Land Levelling of JYOTSNA KOTAL Job card No WB-10-009-002-003/21 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1819 | 3210009002/IF/3210 02040879007 | 22-02-2019 | Land Levelling of DEBI PATAR Job card No WB-10-009-002-003/210 | 97 | 18527.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1820 | 3210009002/IF/3210 02040879008 | 22-02-2019 | Land Levelling of SOUMEN CHAKRABORTY Job card No WB-10-009- 002-003/213 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1821 | 3210009002/IF/3210 02040879010 | 22-02-2019 | Land Levelling of BIREN CHOWDHUARY Job card No WB-10-009-002-003/219 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1822 | 3210009002/IF/3210 02040879012 | 22-02-2019 | Land Levelling of KISTO SINGH Job card No WB-10-009-002-003/22 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1823 | 3210009002/IF/3210 02040879014 | 22-02-2019 | Land Levelling of KINKAR GHOSH Job card No WB-10-009-002-003/222 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1824 | 3210009002/IF/3210 02040879015 | 22-02-2019 | Land Levelling of PRADIP GHOSH Job card No WB-10-009-002-003/223 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1825 | 3210009002/IF/3210 02040879018 | 22-02-2019 | Land Levelling of DIREN SANTRA Job card No WB-10-009-002-003/226 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1826 | 3210009002/IF/3210 02040879019 | 22-02-2019 | Land Levelling of BISTUPADA MAJHI Job card No WB-10-009-002-003/23 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1827 | 3210009002/IF/3210 02040879022 | 22-02-2019 | Land Levelling of TAPAN GHOSH Job card No WB-10-009-002-003/232 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1828 | 3210009002/IF/3210 02040879025 | 22-02-2019 | Land Levelling of JADAV CHANDRA BAK Job card No WB-10-009-002-003/233 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1829 | 3210009002/IF/3210 02040879029 | 22-02-2019 | Land Levelling of KAMAL BERA Job card No WB-10-009-002-003/244 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1830 | 3210009002/IF/3210 02040879030 | 22-02-2019 | Land Levelling of ANIL GHOSH Job card No WB-10-009-002-003/245 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1831 | 3210009002/IF/3210 02040879033 | 22-02-2019 | Land Levelling of PRADIP PRAMANIK Job card No WB-10-009-002-003/26 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1832 | 3210009002/IF/3210 02040879035 | 22-02-2019 | Land Levelling of LAKSHMI BAG Job card No WB-10-009-002-003/27 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1833 | 3210009002/IF/3210 02040879096 | 22-02-2019 | Land Levelling of SWAPAN CHAKRABORTY Job card No WB-10-009- 002-003/271 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1834 | 3210009002/IF/3210 02040879097 | 22-02-2019 | Land Levelling of BIREN MAITY Job card No WB-10-009-002-003/285 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1835 | 3210009002/IF/3210 02040879098 | 22-02-2019 | Land Levelling of SHYAMLENDU MAITY Job card No WB-10-009-002-003/286 | 87 | 16617.00 | 0.00 | 0.00 | |
| 1836 | 3210009002/IF/3210 02040879099 | 22-02-2019 | Land Levelling of RAMPADA MAJHI Job card No WB-10-009-002-003/29 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1837 | 3210009002/IF/3210 02040879100 | 22-02-2019 | Land Levelling of ASHOKE GHOSH Job card No WB-10-009-002-003/293 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1838 | 3210009002/IF/3210 02040879102 | 22-02-2019 | Land Levelling of NIMAI CHOWDHUARY Job card No WB-10-009-002-003/294 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1839 | 3210009002/IF/3210 02040879103 | 22-02-2019 | Land Levelling of LAKHIKANTA JHAP Job card No WB-10-009-002-003/296 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1840 | 3210009002/IF/3210 02040879107 | 22-02-2019 | Land Levelling of HIRAK MAITY Job card No WB-10-009-002-003/298 | 75 | 14325.00 | 0.00 | 0.00 | |
| 1841 | 3210009002/IF/3210 02040879116 | 22-02-2019 | Land Levelling of RANJIT CHALAK Job card No WB-10-009-002-003/299 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1842 | 3210009002/IF/3210 02040879120 | 22-02-2019 | Land Levelling of ANANDA PATAR Job card No WB-10-009-002-003/300 | 87 | 16617.00 | 0.00 | 0.00 | |
| 1843 | 3210009002/IF/3210 02040879121 | 22-02-2019 | Land Levelling of PUTU BAG Job card No WB-10-009-002-003/301 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1844 | 3210009002/IF/3210 02040879123 | 22-02-2019 | Land Levelling of JITEN SING Job card No WB-10-009-002-003/302 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1845 | 3210009002/IF/3210 02040879124 | 22-02-2019 | Land Levelling of JANTU PRAMANIK Job card No WB-10-009-002-003/303 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1846 | 3210009002/IF/3210 02040879125 | 22-02-2019 | Land Levelling of GOUR DOLAI Job card No WB-10-009-002-003/31 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1847 | 3210009002/IF/3210 02040879128 | 22-02-2019 | Land Levelling of UTTAM GHOSH Job card No WB-10-009-002-003/314 | 91 | 17381.00 | 0.00 | 0.00 | |
| 1848 | 3210009002/IF/3210 02040879129 | 22-02-2019 | Land Levelling of LALITA KOTAL Job card No WB-10-009-002-003/316 | 84 | 16044.00 | 0.00 | 0.00 | |
| 1849 | 3210009002/IF/3210 02040879135 | 22-02-2019 | Land Levelling of SUKUMAR KOTAL Job card No WB-10-009-002-003/319 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1850 | 3210009002/IF/3210 02040879136 | 22-02-2019 | Land Levelling of SANTU DULAY Job card No WB-10-009-002-003/322 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1851 | 3210009002/IF/3210 02040879137 | 22-02-2019 | Land Levelling of UTPAL DAS Job card No WB-10-009-002-003/323 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1852 | 3210009002/IF/3210 02040879139 | 22-02-2019 | Land Levelling of SONALI GHOSH Job card No WB-10-009-002-003/328 | 86 | 16426.00 | 0.00 | 0.00 | |
| 1853 | 3210009002/IF/3210 02040879141 | 22-02-2019 | Land Levelling of JAMINI PATAR Job card No WB-10-009-002-003/329 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1854 | 3210009002/IF/3210 02040879145 | 22-02-2019 | Land Levelling of DUKHU PRAMANIK Job card No WB-10-009-002-003/33 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1855 | 3210009002/IF/3210 02040879146 | 09-03-2019 | Land Levelling of FULESHWARI NAYEK Job card No WB-10-009-002-003/337 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1856 | 3210009002/IF/3210 02040879148 | 09-03-2019 | Land Levelling of TARAPADA JHAP Job card No WB-10-009-002-003/338 | 98 | 18718.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1857 | 3210009002/IF/3210 02040879151 | 09-03-2019 | Land Levelling of KALIPADA CHHARIDAR Job card No WB-10-009- 002-003/34 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1858 | 3210009002/IF/3210 02040879155 | 09-03-2019 | Land Levelling of NARAYAN BIKAS GHOSH Job card No WB-10-009-002- 003/340 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1859 | 3210009002/IF/3210 02040879159 | 09-03-2019 | Land Levelling of NABAKUMAR DAS Job card No WB-10-009-002-003/35 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1860 | 3210009002/IF/3210 02040879163 | 09-03-2019 | Land Levelling of SAMIR PATRA Job card No WB-10-009-002-003/36 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1861 | 3210009002/IF/3210 02040879164 | 09-03-2019 | Land Levelling of GOUR PATAR Job card No WB-10-009-002-003/37 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1862 | 3210009002/IF/3210 02040879168 | 09-03-2019 | Land Levelling of SISIR NAYEK Job card No WB-10-009-002-003/38 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1863 | 3210009002/IF/3210 02040879175 | 09-03-2019 | Land Levelling of RABI PATAR Job card No WB-10-009-002-003/39 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1864 | 3210009002/IF/3210 02040879180 | 09-03-2019 | Land Levelling of BIREN MAJHI Job card No WB-10-009-002-003/4 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1865 | 3210009002/IF/3210 02040879181 | 09-03-2019 | Land Levelling of DURGA PATAR Job card No WB-10-009-002-003/41 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1866 | 3210009002/IF/3210 02040879184 | 09-03-2019 | Land Levelling of NIMAI PATAR Job card No WB-10-009-002-003/44 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1867 | 3210009002/IF/3210 02040879185 | 09-03-2019 | Land Levelling of DINABANDHU PATAR Job card No WB-10-009-002-003/45 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1868 | 3210009002/IF/3210 02040879188 | 09-03-2019 | Land Levelling of SITAL PATAR Job card No WB-10-009-002-003/46 | 98 | 15853.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1869 | 3210009002/IF/3210 02040879191 | 09-03-2019 | Land Levelling of TILAKA PATAR Job card No WB-10-009-002-003/49 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1870 | 3210009002/IF/3210 02040879192 | 09-03-2019 | Land Levelling of GOUR SINGH Job card No WB-10-009-002-003/5 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1871 | 3210009002/IF/3210 02040879194 | 09-03-2019 | Land Levelling of GOUR PATAR Job card No WB-10-009-002-003/51 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1872 | 3210009002/IF/3210 02040879195 | 09-03-2019 | Land Levelling of BELA PRAMANIK Job card No WB-10-009-002-003/55 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1873 | 3210009002/IF/3210 02040879196 | 09-03-2019 | Land Levelling of BHABANI CHALAK Job card No WB-10-009-002-003/56 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1874 | 3210009002/IF/3210 02040879198 | 09-03-2019 | Land Levelling of BALARAM PRAMANIK Job card No WB-10-009-002-003/6 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1875 | 3210009002/IF/3210 02040879200 | 09-03-2019 | Land Levelling of KHANDU PRAMANIK Job card No WB-10-009-002-003/7 | 53 | 10123.00 | 0.00 | 0.00 | |
| 1876 | 3210009002/IF/3210 02040879202 | 09-03-2019 | Land Levelling of MADHU DULEY Job card No WB-10-009-002-003/70 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1877 | 3210009002/IF/3210 02040879204 | 09-03-2019 | Land Levelling of BASANA MAJHI Job card No WB-10-009-002-003/74 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1878 | 3210009002/IF/3210 02040879205 | 09-03-2019 | Land Levelling of PRAFULLA DULEY Job card No WB-10-009-002-003/75 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1879 | 3210009002/IF/3210 02040879206 | 09-03-2019 | Land Levelling of JOYLAL SINGH Job card No WB-10-009-002-003/76 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1880 | 3210009002/IF/3210 02040879207 | 09-03-2019 | Land Levelling of NIMAI PRAMANIK Job card No WB-10-009-002-003/8 | 98 | 18718.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1881 | 3210009002/IF/3210 02040879208 | 09-03-2019 | Land Levelling of LAKSHMAN RUIDAS Job card No WB-10-009-002-003/85 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1882 | 3210009002/IF/3210 02040879210 | 09-03-2019 | Land Levelling of SATYA SINGH Job card No WB-10-009-002-003/86 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1883 | 3210009002/IF/3210 02040879212 | 09-03-2019 | Land Levelling of LAKSHMI KANTA PAL Job card No WB-10-009-002-003/87 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1884 | 3210009002/IF/3210 02040879162 | 09-03-2019 | Land Levelling of HARU DULEY Job card No WB-10-009-002-003/89 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1885 | 3210009002/IF/3210 02040879158 | 09-03-2019 | Land Levelling of GOUR CHALAK Job card No WB-10-009-002-003/9 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1886 | 3210009002/IF/3210 02040879153 | 09-03-2019 | Land Levelling of MOHAN DULEY Job card No WB-10-009-002-003/90 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1887 | 3210009002/IF/3210 02040879144 | 09-03-2019 | Land Levelling of MADAN DULEY Job card No WB-10-009-002-003/91 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1888 | 3210009002/IF/3210 02040879138 | 09-03-2019 | Land Levelling of MOYNA DOLAI Job card No WB-10-009-002-003/93 | 85 | 16235.00 | 0.00 | 0.00 | |
| 1889 | 3210009002/IF/3210 02040879784 | 14-03-2019 | Land Levelling of MOHAN DOLAI Job card No WB-10-009-002-004/101 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1890 | 3210009002/IF/3210 02040879785 | 14-03-2019 | Land Levelling of SHIBU PRADHAN Job card No WB-10-009-002-004/102 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1891 | 3210009002/IF/3210 02040879786 | 14-03-2019 | Land Levelling of GUNADHAR DOLAI Job card No WB-10-009-002-004/103 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1892 | 3210009002/IF/3210 02040879787 | 14-03-2019 | Land Levelling of BIJOY DOLAI Job card No WB-10-009-002-004/104 | 93 | 17763.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1893 | 3210009002/IF/3210 02040879788 | 14-03-2019 | Land Levelling of PARESH DOLAI Job card No WB-10-009-002-004/106 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1894 | 3210009002/IF/3210 02040879790 | 14-03-2019 | Land Levelling of AJIT SHIKARI Job card No WB-10-009-002-004/107 | 77 | 14707.00 | 0.00 | 0.00 | |
| 1895 | 3210009002/IF/3210 02040879791 | 14-03-2019 | Land Levelling of ARUN DOLAI Job card No WB-10-009-002-004/108 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1896 | 3210009002/IF/3210 02040879792 | 14-03-2019 | Land Levelling of HALADHAR TARANGI Job card No WB-10-009-002-004/11 | 92 | 17572.00 | 0.00 | 0.00 | |
| 1897 | 3210009002/IF/3210 02040879797 | 14-03-2019 | Land Levelling of TARUN DOLAI Job card No WB-10-009-002-004/110 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1898 | 3210009002/IF/3210 02040879798 | 14-03-2019 | Land Levelling of BANA PINWA Job card No WB-10-009-002-004/111 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1899 | 3210009002/IF/3210 02040879799 | 14-03-2019 | Land Levelling of UTTARA DOLAI Job card No WB-10-009-002-004/112 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1900 | 3210009002/IF/3210 02040879801 | 14-03-2019 | Land Levelling of DHARAM SINHA Job card No WB-10-009-002-004/113 | 87 | 16617.00 | 0.00 | 0.00 | |
| 1901 | 3210009002/IF/3210 02040879802 | 14-03-2019 | Land Levelling of BIJOY SINGH Job card No WB-10-009-002-004/117 | 89 | 14134.00 | 0.00 | 0.00 | |
| 1902 | 3210009002/IF/3210 02040879804 | 14-03-2019 | Land Levelling of FELU TARANGI Job card No WB-10-009-002-004/12 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1903 | 3210009002/IF/3210 02040879805 | 14-03-2019 | Land Levelling of GANESH KAMLIYA Job card No WB-10-009-002-004/122 | 89 | 16999.00 | 0.00 | 0.00 | |
| 1904 | 3210009002/IF/3210 02040879807 | 14-03-2019 | Land Levelling of SUJIT SINGH Job card No WB-10-009-002-004/124 | 87 | 16617.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1905 | 3210009002/IF/3210 02040879809 | 14-03-2019 | Land Levelling of LAKSHMAN HANSDA Job card No WB-10-009-002-004/130 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1906 | 3210009002/IF/3210 02040879812 | 14-03-2019 | Land Levelling of RATAN MAHALI Job card No WB-10-009-002-004/131 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1907 | 3210009002/IF/3210 02040879815 | 14-03-2019 | Land Levelling of DURGAPADA MAHALI Job card No WB-10-009-002-004/134 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1908 | 3210009002/IF/3210 02040879817 | 14-03-2019 | Land Levelling of ASIT TARANGI Job card No WB-10-009-002-004/15 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1909 | 3210009002/IF/3210 02040879820 | 14-03-2019 | Land Levelling of NAKUL PATAR Job card No WB-10-009-002-004/158 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1910 | 3210009002/IF/3210 02040879821 | 14-03-2019 | Land Levelling of METHU MAHALI Job card No WB-10-009-002-004/159 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1911 | 3210009002/IF/3210 02040879828 | 14-03-2019 | Land Levelling of TARAPADA BID Job card No WB-10-009-002-004/166 | 66 | 12606.00 | 0.00 | 0.00 | |
| 1912 | 3210009002/IF/3210 02040879830 | 14-03-2019 | Land Levelling of KALIPADA MAHALI Job card No WB-10-009-002-004/168 | 39 | 7449.00 | 0.00 | 0.00 | |
| 1913 | 3210009002/IF/3210 02040879842 | 14-03-2019 | Land Levelling of MAHESWAR PATRA Job card No WB-10-009-002-004/169 | 95 | 18145.00 | 0.00 | 0.00 | |
| 1914 | 3210009002/IF/3210 02040879844 | 14-03-2019 | Land Levelling of SEPHALI SINGH Job card No WB-10-009-002-004/17 | 73 | 13943.00 | 0.00 | 0.00 | |
| 1915 | 3210009002/IF/3210 02040879846 | 14-03-2019 | Land Levelling of RUPCHAND MURMU Job card No WB-10-009-002-004/171 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1916 | 3210009002/IF/3210 02040879847 | 14-03-2019 | Land Levelling of KACHI TARANGI Job card No WB-10-009-002-004/18 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1917 | 3210009002/IF/3210 02040879849 | 14-03-2019 | Land Levelling of ANANTA BHUNIA Job card No WB-10-009-002-004/19 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1918 | 3210009002/IF/3210 02040879852 | 14-03-2019 | Land Levelling of AMIT KUMAR SINHA Job card No WB-10-009-002-004/20 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1919 | 3210009002/IF/3210 02040879854 | 14-03-2019 | Land Levelling of KANTA BHUNIA Job card No WB-10-009-002-004/200 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1920 | 3210009002/IF/3210 02040879856 | 14-03-2019 | Land Levelling of JHARNA TARANGI Job card No WB-10-009-002-004/201 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1921 | 3210009002/IF/3210 02040879859 | 14-03-2019 | Land Levelling of DHANANJOY BHUNIA Job card No WB-10-009-002-004/203 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1922 | 3210009002/IF/3210 02040879861 | 14-03-2019 | Land Levelling of SANKAR SINGH Job card No WB-10-009-002-004/21 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1923 | 3210009002/IF/3210 02040879862 | 14-03-2019 | Land Levelling of DULAL SINHA Job card No WB-10-009-002-004/210 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1924 | 3210009002/IF/3210 02040879863 | 14-03-2019 | Land Levelling of SWAPAN SINGH Job card No WB-10-009-002-004/212 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1925 | 3210009002/IF/3210 02040879864 | 14-03-2019 | Land Levelling of SANKAR MANNA Job card No WB-10-009-002-004/214 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1926 | 3210009002/IF/3210 02040880284 | 14-03-2019 | Land Levelling of BUDHI TARANGI Job card No WB-10-009-002-004/216 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1927 | 3210009002/IF/3210 02040880287 | 14-03-2019 | Land Levelling of RAJKUMAR SINGH Job card No WB-10-009-002-004/22 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1928 | 3210009002/IF/3210 02040880292 | 14-03-2019 | Land Levelling of HARU SING Job card No WB-10-009-002-004/223 | 97 | 18527.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1929 | 3210009002/IF/3210 02040880293 | 14-03-2019 | Land Levelling of SUKUMAR DAS Job card No WB-10-009-002-004/224 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1930 | 3210009002/IF/3210 02040880295 | 14-03-2019 | Land Levelling of SIRDHATA SANTRA Job card No WB-10-009-002-004/228 | 31 | 5921.00 | 0.00 | 0.00 | |
| 1931 | 3210009002/IF/3210 02040880298 | 14-03-2019 | Land Levelling of REBATI MAHALI Job card No WB-10-009-002-004/232 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1932 | 3210009002/IF/3210 02040880300 | 14-03-2019 | Land Levelling of RANJIT KAPRI Job card No WB-10-009-002-004/241 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1933 | 3210009002/IF/3210 02040880304 | 14-03-2019 | Land Levelling of KAMAL PATRA Job card No WB-10-009-002-004/249 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1934 | 3210009002/IF/3210 02040880306 | 14-03-2019 | Land Levelling of MALINA SINHA Job card No WB-10-009-002-004/25 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1935 | 3210009002/IF/3210 02040880312 | 14-03-2019 | Land Levelling of SITARAM PATAR Job card No WB-10-009-002-004/250 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1936 | 3210009002/IF/3210 02040880314 | 14-03-2019 | Land Levelling of SANDHYA PATAR Job card No WB-10-009-002-004/251 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1937 | 3210009002/IF/3210 02040880320 | 14-03-2019 | Land Levelling of SAMBHU ROY Job card No WB-10-009-002-004/254 | 89 | 16999.00 | 0.00 | 0.00 | |
| 1938 | 3210009002/IF/3210 02040880359 | 14-03-2019 | Land Levelling of SAMBHU DOLAI Job card No WB-10-009-002-004/257 | 112 | 21392.00 | 0.00 | 0.00 | |
| 1939 | 3210009002/IF/3210 02040880365 | 14-03-2019 | Land Levelling of RANJIT DOLAI Job card No WB-10-009-002-004/258 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1940 | 3210009002/IF/3210 02040880370 | 14-03-2019 | Land Levelling of LICHU DOLAI Job card No WB-10-009-002-004/261 | 100 | 18718.00 | 0.00 | 0.00 | |
| 1941 | 3210009002/IF/3210 02040880373 | 14-03-2019 | Land Levelling of MILAN SING Job card No WB-10-009-002-004/262 | 79 | 15089.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1942 | 3210009002/IF/3210 02040880383 | 14-03-2019 | Land Levelling of SANJOY RAY Job card No WB-10-009-002-004/263 | 87 | 16617.00 | 0.00 | 0.00 | |
| 1943 | 3210009002/IF/3210 02040880385 | 14-03-2019 | Land Levelling of CHANDANA RAY Job card No WB-10-009-002-004/264 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1944 | 3210009002/IF/3210 02040880390 | 14-03-2019 | Land Levelling of MADAN DOLAI Job card No WB-10-009-002-004/265 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1945 | 3210009002/IF/3210 02040880392 | 14-03-2019 | Land Levelling of BHAGIRATH GHORAI Job card No WB-10-009-002-004/266 | 88 | 16808.00 | 0.00 | 0.00 | |
| 1946 | 3210009002/IF/3210 02040880394 | 14-03-2019 | Land Levelling of DIPAK GHORAI Job card No WB-10-009-002-004/267 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1947 | 3210009002/IF/3210 02040880397 | 14-03-2019 | Land Levelling of RAJU GHORAI Job card No WB-10-009-002-004/268 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1948 | 3210009002/IF/3210 02040880400 | 14-03-2019 | Land Levelling of BIKRAM NAYEK Job card No WB-10-009-002-004/269 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1949 | 3210009002/IF/3210 02040880404 | 14-03-2019 | Land Levelling of BANKIM DOLAI Job card No WB-10-009-002-004/27 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1950 | 3210009002/IF/3210 02040880407 | 25-03-2019 | Land Levelling of BACHU DOLAI Job card No WB-10-009-002-004/272 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1951 | 3210009002/IF/3210 02040880409 | 25-03-2019 | Land Levelling of UTTAM DOLAI Job card No WB-10-009-002-004/274 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1952 | 3210009002/IF/3210 02040880411 | 25-03-2019 | Land Levelling of NARAYAN DOLAI Job card No WB-10-009-002-004/275 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1953 | 3210009002/IF/3210 02040880414 | 25-03-2019 | Land Levelling of NEHAR SING Job card No WB-10-009-002-004/276 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1954 | 3210009002/IF/3210 02040880417 | 25-03-2019 | Land Levelling of BALAJI SING Job card No WB-10-009-002-004/278 | 98 | 18718.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1955 | 3210009002/IF/3210 02040880427 | 25-03-2019 | Land Levelling of BIKASH TARANGI Job card No WB-10-009-002-004/28 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1956 | 3210009002/IF/3210 02040880440 | 25-03-2019 | Land Levelling of JUGAL SING Job card No WB-10-009-002-004/280 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1957 | 3210009002/IF/3210 02040880446 | 25-03-2019 | Land Levelling of UTPAL DOLAI Job card No WB-10-009-002-004/281 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1958 | 3210009002/IF/3210 02040880452 | 25-03-2019 | Land Levelling of SUBASISH SAMANTA Job card No WB-10-009-002-004/282 | 89 | 16999.00 | 0.00 | 0.00 | |
| 1959 | 3210009002/IF/3210 02040880454 | 25-03-2019 | Land Levelling of SAMIR CHANDRA SINGHA Job card No WB-10-009-002- 004/283 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1960 | 3210009002/IF/3210 02040880456 | 25-03-2019 | Land Levelling of SUSANTA TARANGI Job card No WB-10-009-002-004/29 | 92 | 17572.00 | 0.00 | 0.00 | |
| 1961 | 3210009002/IF/3210 02040880460 | 25-03-2019 | Land Levelling of GOPAL SAMANTA Job card No WB-10-009-002-004/290 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1962 | 3210009002/IF/3210 02040880461 | 25-03-2019 | Land Levelling of DIPAK DOLAI Job card No WB-10-009-002-004/291 | 96 | 18336.00 | 0.00 | 0.00 | |
| 1963 | 3210009002/IF/3210 02040880462 | 25-03-2019 | Land Levelling of RAM HEMRAM Job card No WB-10-009-002-004/298 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1964 | 3210009002/IF/3210 02040880464 | 25-03-2019 | Land Levelling of SONU DOLAI Job card No WB-10-009-002-004/299 | 92 | 17572.00 | 0.00 | 0.00 | |
| 1965 | 3210009002/IF/3210 02040880467 | 25-03-2019 | Land Levelling of ARATI SINGH Job card No WB-10-009-002-004/3 | 89 | 16999.00 | 0.00 | 0.00 | |
| 1966 | 3210009002/IF/3210 02040880470 | 25-03-2019 | Land Levelling of ASTAMI TARANGI Job card No WB-10-009-002-004/30 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1967 | 3210009002/IF/3210 02040881705 | 25-03-2019 | Land Levelling of DIPAK TARANGI Job card No WB-10-009-002-004/300 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1968 | 3210009002/IF/3210 02040881713 | 25-03-2019 | Land Levelling of DHENU TARANGI Job card No WB-10-009-002-004/301 | 91 | 17381.00 | 0.00 | 0.00 | |
| 1969 | 3210009002/IF/3210 02040881717 | 25-03-2019 | Land Levelling of RABI GHORAI Job card No WB-10-009-002-004/302 | 88 | 16808.00 | 0.00 | 0.00 | |
| 1970 | 3210009002/IF/3210 02040881721 | 25-03-2019 | Land Levelling of AVA PRADHAN Job card No WB-10-009-002-004/303 | 90 | 17190.00 | 0.00 | 0.00 | |
| 1971 | 3210009002/IF/3210 02040881724 | 25-03-2019 | Land Levelling of GITA SINGH Job card No WB-10-009-002-004/304 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1972 | 3210009002/IF/3210 02040881726 | 25-03-2019 | Land Levelling of ANUP SING Job card No WB-10-009-002-004/307 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1973 | 3210009002/IF/3210 02040881730 | 25-03-2019 | Land Levelling of DILIP PRADHAN Job card No WB-10-009-002-004/312 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1974 | 3210009002/IF/3210 02040881734 | 25-03-2019 | Land Levelling of MUCHIRAM TARANGI Job card No WB-10-009-002-004/32 | 92 | 17572.00 | 0.00 | 0.00 | |
| 1975 | 3210009002/IF/3210 02040881748 | 25-03-2019 | Land Levelling of TULARAM SINGH Job card No WB-10-009-002-004/35 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1976 | 3210009002/IF/3210 02040881750 | 25-03-2019 | Land Levelling of ANIL SINGH Job card No WB-10-009-002-004/40 | 88 | 16808.00 | 0.00 | 0.00 | |
| 1977 | 3210009002/IF/3210 02040881751 | 25-03-2019 | Land Levelling of PRAFULLA SINGH Job card No WB-10-009-002-004/41 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1978 | 3210009002/IF/3210 02040881752 | 25-03-2019 | Land Levelling of JAHARLAL SINGH Job card No WB-10-009-002-004/42 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1979 | 3210009002/IF/3210 02040881754 | 25-03-2019 | Land Levelling of MADHAB SINGH Job card No WB-10-009-002-004/43 | 92 | 17572.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1980 | 3210009002/IF/3210 02040881758 | 25-03-2019 | Land Levelling of MADHU DOLAI Job card No WB-10-009-002-004/45 | 88 | 16808.00 | 0.00 | 0.00 | |
| 1981 | 3210009002/IF/3210 02040881761 | 25-03-2019 | Land Levelling of JHANTU SINHA Job card No WB-10-009-002-004/48 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1982 | 3210009002/IF/3210 02040881774 | 25-03-2019 | Land Levelling of KHAGEN KHERUAL Job card No WB-10-009-002-004/49 | 101 | 19291.00 | 0.00 | 0.00 | |
| 1983 | 3210009002/IF/3210 02040881807 | 25-03-2019 | Land Levelling of JHARNA SINGH Job card No WB-10-009-002-004/5 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1984 | 3210009002/IF/3210 02040881808 | 25-03-2019 | Land Levelling of KAJAL GHORAI Job card No WB-10-009-002-004/51 | 98 | 18718.00 | 0.00 | 0.00 | |
| 1985 | 3210009002/IF/3210 02040881809 | 25-03-2019 | Land Levelling of SUDHIR GHORAI Job card No WB-10-009-002-004/52 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1986 | 3210009002/IF/3210 02040881810 | 25-03-2019 | Land Levelling of TAPAS SINGH Job card No WB-10-009-002-004/54 | 92 | 17572.00 | 0.00 | 0.00 | |
| 1987 | 3210009002/IF/3210 02040881811 | 25-03-2019 | Land Levelling of TAPAN SINGH Job card No WB-10-009-002-004/55 | 100 | 19100.00 | 0.00 | 0.00 | |
| 1988 | 3210009002/IF/3210 02040881812 | 25-03-2019 | Land Levelling of MINATI PRADHAN Job card No WB-10-009-002-004/56 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1989 | 3210009002/IF/3210 02040881814 | 25-03-2019 | Land Levelling of RAMESH SINGH Job card No WB-10-009-002-004/58 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1990 | 3210009002/IF/3210 02040881300 | 25-03-2019 | Land Levelling of HARIPADA SINGH Job card No WB-10-009-002-004/6 | 89 | 16999.00 | 0.00 | 0.00 | |
| 1991 | 3210009002/IF/3210 02040881299 | 25-03-2019 | Land Levelling of NILKAMAL RAY Job card No WB-10-009-002-004/61 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1992 | 3210009002/IF/3210 02040881297 | 25-03-2019 | Land Levelling of MURALI SINGH Job card No WB-10-009-002-004/63 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1993 | 3210009002/IF/3210 02040881296 | 25-03-2019 | Land Levelling of PANCHANAN DOLAI Job card No WB-10-009-002-004/67 | 97 | 18527.00 | 0.00 | 0.00 | |
| 1994 | 3210009002/IF/3210 02040881295 | 25-03-2019 | Land Levelling of LAKSHMI GHORAI Job card No WB-10-009-002-004/68 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1995 | 3210009002/IF/3210 02040881294 | 25-03-2019 | Land Levelling of SHAKTI MAHATO Job card No WB-10-009-002-004/69 | 94 | 17954.00 | 0.00 | 0.00 | |
| 1996 | 3210009002/IF/3210 02040881293 | 25-03-2019 | Land Levelling of SUREN SINGH Job card No WB-10-009-002-004/7 | 99 | 18909.00 | 0.00 | 0.00 | |
| 1997 | 3210009002/IF/3210 02040881292 | 25-03-2019 | Land Levelling of GOPAL DOLAI Job card No WB-10-009-002-004/70 | 93 | 17763.00 | 0.00 | 0.00 | |
| 1998 | 3210009002/IF/3210 02040881288 | 25-03-2019 | Land Levelling of NITAI DOLAI Job card No WB-10-009-002-004/71 | 78 | 14898.00 | 0.00 | 0.00 | |
| 1999 | 3210009002/IF/3210 02040881287 | 25-03-2019 | Land Levelling of SACHIN GHOSH Job card No WB-10-009-002-004/73 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2000 | 3210009002/IF/3210 02040881283 | 25-03-2019 | Land Levelling of CHHAYA DOLAI Job card No WB-10-009-002-004/76 | 94 | 17954.00 | 0.00 | 0.00 | |
| 2001 | 3210009002/IF/3210 02040881282 | 25-03-2019 | Land Levelling of SAGAR SINGH Job card No WB-10-009-002-004/78 | 86 | 16426.00 | 0.00 | 0.00 | |
| 2002 | 3210009002/IF/3210 02040881280 | 25-03-2019 | Land Levelling of NAREN DOLAI Job card No WB-10-009-002-004/79 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2003 | 3210009002/IF/3210 02040881279 | 25-03-2019 | Land Levelling of METHU DOLAI Job card No WB-10-009-002-004/80 | 98 | 18718.00 | 0.00 | 0.00 | |
| 2004 | 3210009002/IF/3210 02040881274 | 25-03-2019 | Land Levelling of KALIPADA SINGH Job card No WB-10-009-002-004/81 | 97 | 18527.00 | 0.00 | 0.00 | |
| 2005 | 3210009002/IF/3210 02040881273 | 25-03-2019 | Land Levelling of SANJIT SHIKARI Job card No WB-10-009-002-004/82 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2006 | 3210009002/IF/3210 02040881272 | 25-03-2019 | Land Levelling of JANMENJOY DOLAI Job card No WB-10-009-002-004/83 | 93 | 17763.00 | 0.00 | 0.00 | |
| 2007 | 3210009002/IF/3210 02040881270 | 25-03-2019 | Land Levelling of BALARAM DOLAI Job card No WB-10-009-002-004/85 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2008 | 3210009002/IF/3210 02040881269 | 25-03-2019 | Land Levelling of MATILAL NAYEK Job card No WB-10-009-002-004/95 | 93 | 17763.00 | 0.00 | 0.00 | |
| 2009 | 3210009002/IF/3210 02040881268 | 25-03-2019 | Land Levelling of JAGA GHORAI Job card No WB-10-009-002-004/96 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2010 | 3210009002/IF/3210 02040881267 | 25-03-2019 | Land Levelling of BISWANATH DOLAI Job card No WB-10-009-002-004/98 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2011 | 3210009002/IF/3210 02040877043 | 25-03-2019 | Land Levelling of KALIPADA RAY Job card No WB-10-009-002-021/85 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2012 | 3210009002/IF/3210 02040877047 | 25-03-2019 | Land Levelling of PRATAP RAY Job card No WB-10-009-002-021/72 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2013 | 3210009002/IF/3210 02040877020 | 25-03-2019 | Land Levelling of SK MAHAMMAD HOSSEN Job card No WB-10-009-002- 022/155 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2014 | 3210009002/IF/3210 02040877027 | 25-03-2019 | Land Levelling of SK INTAJ ALI Job card No WB-10-009-002-022/151 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2015 | 3210009002/IF/3210 02040877031 | 25-03-2019 | Land Levelling of SAHANA BIBI Job card No WB-10-009-002-022/150 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2016 | 3210009002/IF/3210 02040877032 | 25-03-2019 | Land Levelling of SK. MUJIBUDDIN Job card No WB-10-009-002-022/113 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2017 | 3210009002/IF/3210 02040877145 | 25-03-2019 | Land Levelling of TARAPADA RAY Job card No WB-10-009-002-021/71 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2018 | 3210009002/IF/3210 02040877163 | 25-03-2019 | Land Levelling of MALATI RAY Job card No WB-10-009-002-021/62 | 40 | 7640.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2019 | 3210009002/IF/3210 02040877193 | 25-03-2019 | Land Levelling of KHAGENDRA GHORAI Job card No WB-10-009-002-009/101 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2020 | 3210009002/IF/3210 02040877200 | 25-03-2019 | Land Levelling of KAMAL SINGH Job card No WB-10-009-002-009/102 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2021 | 3210009002/IF/3210 02040877201 | 25-03-2019 | Land Levelling of SUKUMAR SINGH Job card No WB-10-009-002-009/103 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2022 | 3210009002/IF/3210 02040877203 | 25-03-2019 | Land Levelling of RAMESWAR SINGH Job card No WB-10-009-002-009/105 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2023 | 3210009002/IF/3210 02040877204 | 25-03-2019 | Land Levelling of DULAL SINGH Job card No WB-10-009-002-009/106 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2024 | 3210009002/IF/3210 02040877205 | 25-03-2019 | Land Levelling of DEBEN MANDAL Job card No WB-10-009-002-009/107 | 85 | 11460.00 | 0.00 | 0.00 | |
| 2025 | 3210009002/IF/3210 02040877206 | 25-03-2019 | Land Levelling of DEBEN SINGH Job card No WB-10-009-002-009/109 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2026 | 3210009002/IF/3210 02040877207 | 25-03-2019 | Land Levelling of SARATHI SINGH Job card No WB-10-009-002-009/111 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2027 | 3210009002/IF/3210 02040877208 | 25-03-2019 | Land Levelling of SHAKTI MANNA Job card No WB-10-009-002-009/113 | 54 | 10314.00 | 0.00 | 0.00 | |
| 2028 | 3210009002/IF/3210 02040877210 | 25-03-2019 | Land Levelling of BIJOY PATTANAYAK Job card No WB-10-009-002-009/114 | 81 | 15471.00 | 0.00 | 0.00 | |
| 2029 | 3210009002/IF/3210 02040877212 | 25-03-2019 | Land Levelling of MADHAB SINGH Job card No WB-10-009-002-009/115 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2030 | 3210009002/IF/3210 02040877213 | 25-03-2019 | Land Levelling of RAMESH SINGH Job card No WB-10-009-002-009/116 | 65 | 12415.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2031 | 3210009002/IF/3210 02040877214 | 25-03-2019 | Land Levelling of BANKIM SINGH Job card No WB-10-009-002-009/117 | 81 | 15471.00 | 0.00 | 0.00 | |
| 2032 | 3210009002/IF/3210 02040877217 | 25-03-2019 | Land Levelling of SISIR JANA Job card No WB-10-009-002-009/119 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2033 | 3210009002/IF/3210 02040877218 | 25-03-2019 | Land Levelling of SUNIL GHORAI Job card No WB-10-009-002-009/121 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2034 | 3210009002/IF/3210 02040877219 | 25-03-2019 | Land Levelling of RABINDRA NATH GHORAI Job card No WB-10-009-002- 009/124 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2035 | 3210009002/IF/3210 02040877220 | 25-03-2019 | Land Levelling of DHANANJOY GHORAI Job card No WB-10-009-002-009/132 | 83 | 15853.00 | 0.00 | 0.00 | |
| 2036 | 3210009002/IF/3210 02040877222 | 25-03-2019 | Land Levelling of TARUN SAMANTA Job card No WB-10-009-002-009/133 | 53 | 10123.00 | 0.00 | 0.00 | |
| 2037 | 3210009002/IF/3210 02040877224 | 25-03-2019 | Land Levelling of MANGAL SING Job card No WB-10-009-002-009/141 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2038 | 3210009002/IF/3210 02040877227 | 25-03-2019 | Land Levelling of BHASHKAR JANA Job card No WB-10-009-002-009/145 | 56 | 10696.00 | 0.00 | 0.00 | |
| 2039 | 3210009002/IF/3210 02040877228 | 25-03-2019 | Land Levelling of SANJOY SINGH Job card No WB-10-009-002-009/146 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2040 | 3210009002/IF/3210 02040877229 | 25-03-2019 | Land Levelling of RANJIT GHORAI Job card No WB-10-009-002-009/149 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2041 | 3210009002/IF/3210 02040877231 | 25-03-2019 | Land Levelling of JHANTU DUTTA Job card No WB-10-009-002-009/152 | 65 | 11015.00 | 0.00 | 0.00 | |
| 2042 | 3210009002/IF/3210 02040877232 | 25-03-2019 | Land Levelling of SRIKANTA MAITY Job card No WB-10-009-002-009/153 | 69 | 13179.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2043 | 3210009002/IF/3210 02040877233 | 25-03-2019 | Land Levelling of SAMAR MAITY Job card No WB-10-009-002-009/155 | 65 | 12415.00 | 0.00 | 0.00 | |
| 2044 | 3210009002/IF/3210 02040877234 | 25-03-2019 | Land Levelling of SUBAL MANNA Job card No WB-10-009-002-009/156 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2045 | 3210009002/IF/3210 02040877235 | 25-03-2019 | Land Levelling of SUDAM MANNA Job card No WB-10-009-002-009/157 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2046 | 3210009002/IF/3210 02040877236 | 25-03-2019 | Land Levelling of MANAS KUMAR PATRA Job card No WB-10-009-002- 009/158 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2047 | 3210009002/IF/3210 02040877237 | 25-03-2019 | Land Levelling of BIMAL MANNA Job card No WB-10-009-002-009/159 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2048 | 3210009002/IF/3210 02040877238 | 25-03-2019 | Land Levelling of BIREN MANNA Job card No WB-10-009-002-009/160 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2049 | 3210009002/IF/3210 02040877240 | 25-03-2019 | Land Levelling of PRASANTA MONDAL Job card No WB-10-009-002-009/162 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2050 | 3210009002/IF/3210 02040877241 | 25-03-2019 | Land Levelling of RABINDRANATH JANA Job card No WB-10-009-002-009/163 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2051 | 3210009002/IF/3210 02040877243 | 25-03-2019 | Land Levelling of PURNA SAMANTA Job card No WB-10-009-002-009/168 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2052 | 3210009002/IF/3210 02040877244 | 25-03-2019 | Land Levelling of JHARESWAR METYA Job card No WB-10-009-002-009/17 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2053 | 3210009002/IF/3210 02040877245 | 25-03-2019 | Land Levelling of SAMBHU SINGH Job card No WB-10-009-002-009/18 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2054 | 3210009002/IF/3210 02040877246 | 25-03-2019 | Land Levelling of METHARI SINGH Job card No WB-10-009-002-009/19 | 66 | 12606.00 | 0.00 | 0.00 | |
| 2055 | 3210009002/IF/3210 02040877247 | 25-03-2019 | Land Levelling of SUBODH MAITY Job card No WB-10-009-002-009/2 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2056 | 3210009002/IF/3210 02040877018 | 25-03-2019 | Land Levelling of SK INSAN ALI Job card No WB-10-009-002-022/156 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2057 | 3210009002/IF/3210 02040877248 | 25-03-2019 | Land Levelling of MILAN SINGH Job card No WB-10-009-002-009/20 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2058 | 3210009002/IF/3210 02040877250 | 25-03-2019 | Land Levelling of BIJOY GURIA Job card No WB-10-009-002-009/21 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2059 | 3210009002/IF/3210 02040877251 | 25-03-2019 | Land Levelling of KINKAR SINGH Job card No WB-10-009-002-009/26 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2060 | 3210009002/IF/3210 02040877252 | 25-03-2019 | Land Levelling of KACHI SINGH Job card No WB-10-009-002-009/27 | 72 | 13752.00 | 0.00 | 0.00 | |
| 2061 | 3210009002/IF/3210 02040877253 | 25-03-2019 | Land Levelling of SRABAN SINGH Job card No WB-10-009-002-009/28 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2062 | 3210009002/IF/3210 02040877254 | 25-03-2019 | Land Levelling of UDAY MANDAL Job card No WB-10-009-002-009/3 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2063 | 3210009002/IF/3210 02040877255 | 25-03-2019 | Land Levelling of KRISHNA PADA SINGH Job card No WB-10-009-002-009/30 | 81 | 15471.00 | 0.00 | 0.00 | |
| 2064 | 3210009002/IF/3210 02040877256 | 25-03-2019 | Land Levelling of FAKIR SINGH Job card No WB-10-009-002-009/32 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2065 | 3210009002/IF/3210 02040877257 | 25-03-2019 | Land Levelling of MANTU SINGH Job card No WB-10-009-002-009/37 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2066 | 3210009002/IF/3210 02040877258 | 25-03-2019 | Land Levelling of SARALA SINGH Job card No WB-10-009-002-009/39 | 54 | 10314.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2067 | 3210009002/IF/3210 02040877259 | 25-03-2019 | Land Levelling of GOPAL SINGH Job card No WB-10-009-002-009/40 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2068 | 3210009002/IF/3210 02040877260 | 25-03-2019 | Land Levelling of DASI SINGH Job card No WB-10-009-002-009/41 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2069 | 3210009002/IF/3210 02040877274 | 25-03-2019 | Land Levelling of BANKIM SHIT Job card No WB-10-009-002-009/46 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2070 | 3210009002/IF/3210 02040877276 | 25-03-2019 | Land Levelling of BINOD SINGH Job card No WB-10-009-002-009/47 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2071 | 3210009002/IF/3210 02040877280 | 25-03-2019 | Land Levelling of RANJIT SINGH Job card No WB-10-009-002-009/50 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2072 | 3210009002/IF/3210 02040877282 | 25-03-2019 | Land Levelling of RADHIKA SINGH Job card No WB-10-009-002-009/55 | 51 | 9741.00 | 0.00 | 0.00 | |
| 2073 | 3210009002/IF/3210 02040877283 | 25-03-2019 | Land Levelling of DURJYODHAN SINGH Job card No WB-10-009-002-009/57 | 67 | 12797.00 | 0.00 | 0.00 | |
| 2074 | 3210009002/IF/3210 02040877285 | 25-03-2019 | Land Levelling of KALIPADA SINGH Job card No WB-10-009-002-009/58 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2075 | 3210009002/IF/3210 02040877286 | 25-03-2019 | Land Levelling of SRINATH SINGH Job card No WB-10-009-002-009/60 | 66 | 12606.00 | 0.00 | 0.00 | |
| 2076 | 3210009002/IF/3210 02040877288 | 25-03-2019 | Land Levelling of AJIT SINGH Job card No WB-10-009-002-009/62 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2077 | 3210009002/IF/3210 02040877291 | 25-03-2019 | Land Levelling of ANIL PATTANAYAK Job card No WB-10-009-002-009/63 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2078 | 3210009002/IF/3210 02040877297 | 25-03-2019 | Land Levelling of BUDDHADEB SINGH Job card No WB-10-009-002-009/64 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2079 | 3210009002/IF/3210 02040877298 | 25-03-2019 | Land Levelling of LAKSHMI SAU Job card No WB-10-009-002-009/66 | 51 | 9741.00 | 0.00 | 0.00 | |
| 2080 | 3210009002/IF/3210 02040877300 | 25-03-2019 | Land Levelling of NITAI SAMANTA Job card No WB-10-009-002-009/67 | 81 | 15471.00 | 0.00 | 0.00 | |
| 2081 | 3210009002/IF/3210 02040877302 | 25-03-2019 | Land Levelling of SHYAMPADA SINGH Job card No WB-10-009-002-009/74 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2082 | 3210009002/IF/3210 02040877303 | 25-03-2019 | Land Levelling of GOKUL MANNA Job card No WB-10-009-002-009/75 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2083 | 3210009002/IF/3210 02040877304 | 25-03-2019 | Land Levelling of KHANDU SINGH Job card No WB-10-009-002-009/80 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2084 | 3210009002/IF/3210 02040877305 | 25-03-2019 | Land Levelling of CHARU SINGH Job card No WB-10-009-002-009/82 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2085 | 3210009002/IF/3210 02040877306 | 25-03-2019 | Land Levelling of ARUN JANA Job card No WB-10-009-002-009/85 | 65 | 12415.00 | 0.00 | 0.00 | |
| 2086 | 3210009002/IF/3210 02040877307 | 25-03-2019 | Land Levelling of NIRMAL SAU Job card No WB-10-009-002-009/86 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2087 | 3210009002/IF/3210 02040877309 | 25-03-2019 | Land Levelling of MATILAL SINGH Job card No WB-10-009-002-009/9 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2088 | 3210009002/IF/3210 02040877310 | 25-03-2019 | Land Levelling of KAMAL MANNA Job card No WB-10-009-002-009/90 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2089 | 3210009002/IF/3210 02040877311 | 25-03-2019 | Land Levelling of SATYA SASMAL Job card No WB-10-009-002-009/91 | 65 | 12415.00 | 0.00 | 0.00 | |
| 2090 | 3210009002/IF/3210 02040877312 | 25-03-2019 | Land Levelling of BAHADUR SINGH Job card No WB-10-009-002-009/94 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2091 | 3210009002/IF/3210 02040877314 | 25-03-2019 | Land Levelling of FULMANI MUDI Job card No WB-10-009-002-012/103 | 60 | 11460.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2092 | 3210009002/IF/3210 02040877316 | 25-03-2019 | Land Levelling of ANUP KUMAR GHOSH Job card No WB-10-009-002-012/108 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2093 | 3210009002/IF/3210 02040877317 | 25-03-2019 | Land Levelling of NIRMAL MUDI Job card No WB-10-009-002-012/109 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2094 | 3210009002/IF/3210 02040877318 | 25-03-2019 | Land Levelling of MAHADEB MUDI Job card No WB-10-009-002-012/12 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2095 | 3210009002/IF/3210 02040877320 | 25-03-2019 | Land Levelling of NARUGOPAL GHOSH Job card No WB-10-009-002-012/124 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2096 | 3210009002/IF/3210 02040877322 | 25-03-2019 | Land Levelling of BUDHA MUDI Job card No WB-10-009-002-012/14 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2097 | 3210009002/IF/3210 02040877323 | 25-03-2019 | Land Levelling of LILA MUDI Job card No WB-10-009-002-012/16 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2098 | 3210009002/IF/3210 02040877326 | 25-03-2019 | Land Levelling of JUGAL NAYEK Job card No WB-10-009-002-012/30 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2099 | 3210009002/IF/3210 02040877328 | 25-03-2019 | Land Levelling of KALIPADA MANDAL Job card No WB-10-009-002-012/48 | 45 | 8595.00 | 0.00 | 0.00 | |
| 2100 | 3210009002/IF/3210 02040877332 | 25-03-2019 | Land Levelling of DHANANJOY GHOSH Job card No WB-10-009-002-012/64 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2101 | 3210009002/IF/3210 02040877335 | 25-03-2019 | Land Levelling of BHARAT CHANDRA GHOSH Job card No WB-10-009-002- 012/65 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2102 | 3210009002/IF/3210 02040877338 | 25-03-2019 | Land Levelling of ANIL MUDI Job card No WB-10-009-002-012/67 | 75 | 14325.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2103 | 3210009002/IF/3210 02040877339 | 25-03-2019 | Land Levelling of BADAL MUDI Job card No WB-10-009-002-012/72 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2104 | 3210009002/IF/3210 02040877368 | 25-03-2019 | Land Levelling of MANIK RAY Job card No WB-10-009-002-021/6 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2105 | 3210009002/IF/3210 02040877378 | 25-03-2019 | Land Levelling of MANNAN KHAN Job card No WB-10-009-002-013/102 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2106 | 3210009002/IF/3210 02040877395 | 25-03-2019 | Land Levelling of DIPAK RAY Job card No WB-10-009-002-021/60 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2107 | 3210009002/IF/3210 02040877407 | 25-03-2019 | Construction of compost Pit of RAHAMAN KHAN Job card No WB-10- 009-002-013/103 | 91 | 17381.00 | 0.00 | 0.00 | |
| 2108 | 3210009002/IF/3210 02040877015 | 25-03-2019 | Land Levelling of SK SAMSER Job card No WB-10-009-002-022/158 | 56 | 10696.00 | 0.00 | 0.00 | |
| 2109 | 3210009002/IF/3210 02040877273 | 25-03-2019 | Land Levelling of LAKSHMI MANNA Job card No WB-10-009-002-009/42 | 69 | 13179.00 | 0.00 | 0.00 | |
| 2110 | 3210009002/IF/3210 02040877279 | 25-03-2019 | Land Levelling of BIREN ADAK Job card No WB-10-009-002-009/49 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2111 | 3210009002/IF/3210 02040877012 | 25-03-2019 | Land Levelling of SK SELIM Job card No WB-10-009-002-022/168 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2112 | 3210009002/IF/3210 02040877008 | 25-03-2019 | Land Levelling of SK ANOWAR Job card No WB-10-009-002-022/187 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2113 | 3210009002/IF/3210 02040877408 | 25-03-2019 | Construction of compost Pit of HASRAT KHAN Job card No WB-10-009-002- 013/109 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2114 | 3210009002/IF/3210 02040877410 | 25-03-2019 | Construction of compost Pit of SK NIYAMAT ALI Job card No WB-10-009- 002-013/114 | 61 | 11651.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2115 | 3210009002/IF/3210 02040877412 | 25-03-2019 | Construction of compost Pit of SK NEJAMUDDIN Job card No WB-10-009- 002-013/120 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2116 | 3210009002/IF/3210 02040877413 | 25-03-2019 | Construction of compost Pit of SK NASIRUDDIN Job card No WB-10-009- 002-013/126 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2117 | 3210009002/IF/3210 02040877414 | 25-03-2019 | Construction of compost Pit of SK DILU Job card No WB-10-009-002-013/132 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2118 | 3210009002/IF/3210 02040877416 | 25-03-2019 | Land Levelling of SK RAUSAN ALI Job card No WB-10-009-002-013/134 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2119 | 3210009002/IF/3210 02040877424 | 25-03-2019 | Construction of compost Pit of SK HASINUDDIN Job card No WB-10-009- 002-013/163 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2120 | 3210009002/IF/3210 02040877426 | 25-03-2019 | Construction of compost Pit of SAMMID MALLICK Job card No WB-10-009-002-013/43 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2121 | 3210009002/IF/3210 02040877429 | 25-03-2019 | Construction of compost Pit of SK. MAOSAN ALI Job card No WB-10-009- 002-013/45 | 73 | 13943.00 | 0.00 | 0.00 | |
| 2122 | 3210009002/IF/3210 02040877430 | 25-03-2019 | Construction of compost Pit of HAMID MALLICK Job card No WB-10-009-002-013/5 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2123 | 3210009002/IF/3210 02040877433 | 25-03-2019 | Construction of compost Pit of SK. FAIZUDDIN Job card No WB-10-009- 002-013/51 | 70 | 13370.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2124 | 3210009002/IF/3210 02040877435 | 25-03-2019 | Construction of compost Pit of HABIB MALLICK Job card No WB-10-009-002-013/62 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2125 | 3210009002/IF/3210 02040877437 | 25-03-2019 | Construction of compost Pit of SK. ALAM Job card No WB-10-009-002- 013/81 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2126 | 3210009002/IF/3210 02040877439 | 25-03-2019 | Construction of compost Pit of JAMSED MALLICK Job card No WB-10-009-002-013/86 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2127 | 3210009002/IF/3210 02040877440 | 25-03-2019 | Land Levelling of SUDAN BAG Job card No WB-10-009-002-015/106 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2128 | 3210009002/IF/3210 02040877441 | 25-03-2019 | Land Levelling of TAPAN GHORAI Job card No WB-10-009-002-015/107 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2129 | 3210009002/IF/3210 02040877442 | 25-03-2019 | Land Levelling of BUDHA PARALI Job card No WB-10-009-002-015/11 | 97 | 18527.00 | 0.00 | 0.00 | |
| 2130 | 3210009002/IF/3210 02040877443 | 25-03-2019 | Land Levelling of NITAI GHORAI Job card No WB-10-009-002-015/112 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2131 | 3210009002/IF/3210 02040877445 | 25-03-2019 | Land Levelling of BULU PARALI Job card No WB-10-009-002-015/113 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2132 | 3210009002/IF/3210 02040877506 | 25-03-2019 | Land Levelling of BALAI GHORAI Job card No WB-10-009-002-015/114 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2133 | 3210009002/IF/3210 02040877507 | 25-03-2019 | Land Levelling of SUKUMAR PARALI Job card No WB-10-009-002-015/115 | 81 | 15471.00 | 0.00 | 0.00 | |
| 2134 | 3210009002/IF/3210 02040877509 | 25-03-2019 | Land Levelling of TOTON GHORAI Job card No WB-10-009-002-015/118 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2135 | 3210009002/IF/3210 02040877510 | 25-03-2019 | Land Levelling of NAGEN SAREN Job card No WB-10-009-002-015/120 | 76 | 14516.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2136 | 3210009002/IF/3210 02040877511 | 25-03-2019 | Land Levelling of BASUDEB MANNA Job card No WB-10-009-002-015/123 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2137 | 3210009002/IF/3210 02040877512 | 25-03-2019 | Land Levelling of SANKAR SAMAT Job card No WB-10-009-002-015/124 | 58 | 11078.00 | 0.00 | 0.00 | |
| 2138 | 3210009002/IF/3210 02040877513 | 25-03-2019 | Land Levelling of PRASANTA MAITY Job card No WB-10-009-002-015/128 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2139 | 3210009002/IF/3210 02040877515 | 25-03-2019 | Land Levelling of GOUR GHORAI Job card No WB-10-009-002-015/131 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2140 | 3210009002/IF/3210 02040877516 | 25-03-2019 | Land Levelling of PURNA BAG Job card No WB-10-009-002-015/132 | 77 | 14707.00 | 0.00 | 0.00 | |
| 2141 | 3210009002/IF/3210 02040877517 | 25-03-2019 | Land Levelling of SHIBU PATAR Job card No WB-10-009-002-015/134 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2142 | 3210009002/IF/3210 02040877522 | 25-03-2019 | Land Levelling of SK. JAMALUDDIN Job card No WB-10-009-002-015/149 | 97 | 18527.00 | 0.00 | 0.00 | |
| 2143 | 3210009002/IF/3210 02040877523 | 25-03-2019 | Land Levelling of CHANDAN PATAR Job card No WB-10-009-002-015/152 | 91 | 17381.00 | 0.00 | 0.00 | |
| 2144 | 3210009002/IF/3210 02040877524 | 25-03-2019 | Land Levelling of KHAGEN BERA Job card No WB-10-009-002-015/155 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2145 | 3210009002/IF/3210 02040877525 | 25-03-2019 | Land Levelling of CHHABI SAU Job card No WB-10-009-002-015/156 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2146 | 3210009002/IF/3210 02040877526 | 25-03-2019 | Land Levelling of SAMBHU MANNA Job card No WB-10-009-002-015/160 | 97 | 18527.00 | 0.00 | 0.00 | |
| 2147 | 3210009002/IF/3210 02040877528 | 25-03-2019 | Land Levelling of UTTAM MAHESH Job card No WB-10-009-002-015/164 | 98 | 18718.00 | 0.00 | 0.00 | |
| 2148 | 3210009002/IF/3210 02040877529 | 25-03-2019 | Land Levelling of BARUN MANNA Job card No WB-10-009-002-015/169 | 98 | 18718.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2149 | 3210009002/IF/3210 02040877530 | 25-03-2019 | Land Levelling of AJOY MANNA Job card No WB-10-009-002-015/171 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2150 | 3210009002/IF/3210 02040877508 | 25-03-2019 | Land Levelling of DILIP BISHOI Job card No WB-10-009-002-015/116 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2151 | 3210009002/IF/3210 02040877518 | 25-03-2019 | Land Levelling of RABIN PATAR Job card No WB-10-009-002-015/138 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2152 | 3210009002/IF/3210 02040877519 | 25-03-2019 | Land Levelling of BIREDNRA NATH MANDAL Job card No WB-10-009-002- 015/144 | 96 | 18336.00 | 0.00 | 0.00 | |
| 2153 | 3210009002/IF/3210 02040877521 | 25-03-2019 | Land Levelling of NIMAI MANNA Job card No WB-10-009-002-015/148 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2154 | 3210009002/IF/3210 02040877531 | 25-03-2019 | Land Levelling of SANNYASI RANBAJ Job card No WB-10-009-002-015/177 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2155 | 3210009002/IF/3210 02040877532 | 25-03-2019 | Land Levelling of ASHOK MANA Job card No WB-10-009-002-015/178 | 91 | 17381.00 | 0.00 | 0.00 | |
| 2156 | 3210009002/IF/3210 02040877533 | 25-03-2019 | Land Levelling of SUSIL MANDAL Job card No WB-10-009-002-015/187 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2157 | 3210009002/IF/3210 02040877534 | 25-03-2019 | Land Levelling of MANORANJAN HAJRA Job card No WB-10-009-002-015/188 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2158 | 3210009002/IF/3210 02040877537 | 25-03-2019 | Land Levelling of GOURI CHATTERJEE Job card No WB-10-009-002-015/20 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2159 | 3210009002/IF/3210 02040877538 | 25-03-2019 | Land Levelling of CHANDRA MOHAN JANA Job card No WB-10-009-002- 015/200 | 97 | 18527.00 | 0.00 | 0.00 | |
| 2160 | 3210009002/IF/3210 02040877539 | 25-03-2019 | Land Levelling of ANNA BHUNIA Job card No WB-10-009-002-015/21 | 76 | 14516.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2161 | 3210009002/IF/3210 02040877540 | 25-03-2019 | Land Levelling of NOTON GHORAI Job card No WB-10-009-002-015/213 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2162 | 3210009002/IF/3210 02040877541 | 25-03-2019 | Land Levelling of SUSANTA ACHARYA Job card No WB-10-009-002-015/22 | 48 | 9168.00 | 0.00 | 0.00 | |
| 2163 | 3210009002/IF/3210 02040877543 | 25-03-2019 | Land Levelling of JOYDEB MANA Job card No WB-10-009-002-015/222 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2164 | 3210009002/IF/3210 02040877544 | 25-03-2019 | Land Levelling of ASHA SAMAT Job card No WB-10-009-002-015/223 | 77 | 14707.00 | 0.00 | 0.00 | |
| 2165 | 3210009002/IF/3210 02040877545 | 25-03-2019 | Land Levelling of MANIK GHORAI Job card No WB-10-009-002-015/224 | 66 | 12606.00 | 0.00 | 0.00 | |
| 2166 | 3210009002/IF/3210 02040877546 | 25-03-2019 | Land Levelling of BISWARUP SAU Job card No WB-10-009-002-015/227 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2167 | 3210009002/IF/3210 02040877547 | 25-03-2019 | Land Levelling of KOUSHIK MAITY Job card No WB-10-009-002-015/229 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2168 | 3210009002/IF/3210 02040877548 | 25-03-2019 | Land Levelling of SRIMANTA SAMAT Job card No WB-10-009-002-015/232 | 77 | 14707.00 | 0.00 | 0.00 | |
| 2169 | 3210009002/IF/3210 02040877549 | 25-03-2019 | Land Levelling of RAM SAREN Job card No WB-10-009-002-015/235 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2170 | 3210009002/IF/3210 02040877550 | 25-03-2019 | Land Levelling of BAHADUR PATAR Job card No WB-10-009-002-015/240 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2171 | 3210009002/IF/3210 02040877551 | 25-03-2019 | Land Levelling of INDRAJIT MAHESH Job card No WB-10-009-002-015/245 | 58 | 11078.00 | 0.00 | 0.00 | |
| 2172 | 3210009002/IF/3210 02040877552 | 25-03-2019 | Land Levelling of RABINDRANATH DUTTA Job card No WB-10-009-002- 015/246 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2173 | 3210009002/IF/3210 02040877553 | 25-03-2019 | Land Levelling of CHHOTO KADAMA Job card No WB-10-009-002-015/247 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2174 | 3210009002/IF/3210 02040877554 | 25-03-2019 | Land Levelling of KARTICK JANA Job card No WB-10-009-002-015/248 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2175 | 3210009002/IF/3210 02040877556 | 25-03-2019 | Land Levelling of DEBENDRA MAHESH Job card No WB-10-009-002-015/252 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2176 | 3210009002/IF/3210 02040877557 | 25-03-2019 | Land Levelling of DILIP MAITY Job card No WB-10-009-002-015/255 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2177 | 3210009002/IF/3210 02040877558 | 25-03-2019 | Land Levelling of GOPAL JANA Job card No WB-10-009-002-015/26 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2178 | 3210009002/IF/3210 02040877559 | 25-03-2019 | Land Levelling of RAMPADA MAHESH Job card No WB-10-009-002-015/261 | 56 | 10696.00 | 0.00 | 0.00 | |
| 2179 | 3210009002/IF/3210 02040877560 | 25-03-2019 | Land Levelling of KARTIK MAHESH Job card No WB-10-009-002-015/264 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2180 | 3210009002/IF/3210 02040877561 | 25-03-2019 | Land Levelling of ALOK SAMANTA Job card No WB-10-009-002-015/266 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2181 | 3210009002/IF/3210 02040877562 | 25-03-2019 | Land Levelling of SWAPAN SAMANTA Job card No WB-10-009-002-015/267 | 72 | 13752.00 | 0.00 | 0.00 | |
| 2182 | 3210009002/IF/3210 02040877563 | 25-03-2019 | Land Levelling of DULU ACHARYA Job card No WB-10-009-002-015/27 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2183 | 3210009002/IF/3210 02040877564 | 25-03-2019 | Land Levelling of JOYDEB BAG Job card No WB-10-009-002-015/271 | 77 | 14707.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2184 | 3210009002/IF/3210 02040877565 | 25-03-2019 | Land Levelling of LAKSHIKANTA RANABAJ Job card No WB-10-009-002- 015/272 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2185 | 3210009002/IF/3210 02040877566 | 25-03-2019 | Land Levelling of MOHAN GHORAI Job card No WB-10-009-002-015/273 | 72 | 13752.00 | 0.00 | 0.00 | |
| 2186 | 3210009002/IF/3210 02040877567 | 25-03-2019 | Land Levelling of MANAS MANNA Job card No WB-10-009-002-015/277 | 72 | 13752.00 | 0.00 | 0.00 | |
| 2187 | 3210009002/IF/3210 02040877568 | 25-03-2019 | Land Levelling of SWAPAN MAITY Job card No WB-10-009-002-015/278 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2188 | 3210009002/IF/3210 02040877569 | 25-03-2019 | Land Levelling of TARUN MAITY Job card No WB-10-009-002-015/279 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2189 | 3210009002/IF/3210 02040877570 | 25-03-2019 | Land Levelling of RABINDRANATH HAZRA Job card No WB-10-009-002- 015/283 | 52 | 9932.00 | 0.00 | 0.00 | |
| 2190 | 3210009002/IF/3210 02040877571 | 25-03-2019 | Land Levelling of SURESH PARALI Job card No WB-10-009-002-015/285 | 72 | 13752.00 | 0.00 | 0.00 | |
| 2191 | 3210009002/IF/3210 02040877572 | 25-03-2019 | Land Levelling of PINTU SINGH Job card No WB-10-009-002-015/287 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2192 | 3210009002/IF/3210 02040877573 | 25-03-2019 | Land Levelling of SUDARSHAN PARIYA Job card No WB-10-009-002-015/290 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2193 | 3210009002/IF/3210 02040877574 | 25-03-2019 | Land Levelling of MADAN MAHESH Job card No WB-10-009-002-015/295 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2194 | 3210009002/IF/3210 02040877575 | 25-03-2019 | Land Levelling of RAKI PATAR Job card No WB-10-009-002-015/296 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2195 | 3210009002/IF/3210 02040877576 | 25-03-2019 | Land Levelling of MANIK PATRA Job card No WB-10-009-002-015/297 | 54 | 10314.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2196 | 3210009002/IF/3210 02040877578 | 25-03-2019 | Land Levelling of BAIDYANATH GHORAI Job card No WB-10-009-002-015/31 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2197 | 3210009002/IF/3210 02040877579 | 25-03-2019 | Land Levelling of DULAL GHOSH Job card No WB-10-009-002-015/32 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2198 | 3210009002/IF/3210 02040877580 | 25-03-2019 | Land Levelling of TARAK PATAR Job card No WB-10-009-002-015/33 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2199 | 3210009002/IF/3210 02040877581 | 25-03-2019 | Land Levelling of KAJAL KUILYA Job card No WB-10-009-002-015/37 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2200 | 3210009002/IF/3210 02040877582 | 25-03-2019 | Land Levelling of KAJAL PATAR Job card No WB-10-009-002-015/38 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2201 | 3210009002/IF/3210 02040877583 | 25-03-2019 | Land Levelling of SANKAR GHOSH Job card No WB-10-009-002-015/39 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2202 | 3210009002/IF/3210 02040877584 | 25-03-2019 | Land Levelling of HAREN SAMANTA Job card No WB-10-009-002-015/53 | 82 | 15662.00 | 0.00 | 0.00 | |
| 2203 | 3210009002/IF/3210 02040877585 | 25-03-2019 | Land Levelling of RABIN SAMANTA Job card No WB-10-009-002-015/61 | 75 | 14325.00 | 0.00 | 0.00 | |
| 2204 | 3210009002/IF/3210 02040877586 | 25-03-2019 | Land Levelling of UTTAM SAMANTA Job card No WB-10-009-002-015/62 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2205 | 3210009002/IF/3210 02040877587 | 25-03-2019 | Land Levelling of JHARNA RANBAJ Job card No WB-10-009-002-015/73 | 77 | 14707.00 | 0.00 | 0.00 | |
| 2206 | 3210009002/IF/3210 02040877588 | 25-03-2019 | Land Levelling of KAJAL SAMAT Job card No WB-10-009-002-015/78 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2207 | 3210009002/IF/3210 02040877591 | 25-03-2019 | Land Levelling of BABU NAYEK Job card No WB-10-009-002-015/8 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2208 | 3210009002/IF/3210 02040877592 | 25-03-2019 | Land Levelling of UTTAM SAMAT Job card No WB-10-009-002-015/81 | 84 | 16044.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2209 | 3210009002/IF/3210 02040877593 | 25-03-2019 | Land Levelling of NAMI PATAR Job card No WB-10-009-002-015/82 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2210 | 3210009002/IF/3210 02040877594 | 25-03-2019 | Land Levelling of DIPALI PATAR Job card No WB-10-009-002-015/83 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2211 | 3210009002/IF/3210 02040877595 | 25-03-2019 | Land Levelling of TARUN PATAR Job card No WB-10-009-002-015/87 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2212 | 3210009002/IF/3210 02040877596 | 25-03-2019 | Land Levelling of RABINDRA BAG Job card No WB-10-009-002-015/89 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2213 | 3210009002/IF/3210 02040877597 | 25-03-2019 | Land Levelling of RAJEN NAG Job card No WB-10-009-002-015/94 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2214 | 3210009002/IF/3210 02040877598 | 25-03-2019 | Land Levelling of BHANU SAMAT Job card No WB-10-009-002-015/95 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2215 | 3210009002/IF/3210 02040877599 | 25-03-2019 | Land Levelling of JHARESWAR PATAR Job card No WB-10-009-002-015/96 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2216 | 3210009002/IF/3210 02040877600 | 25-03-2019 | Land Levelling of AKSHAY KUILYA Job card No WB-10-009-002-015/97 | 52 | 9932.00 | 0.00 | 0.00 | |
| 2217 | 3210009002/IF/3210 02040877675 | 25-03-2019 | Land Levelling of KHOKAN RAY Job card No WB-10-009-002-016/104 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2218 | 3210009002/IF/3210 02040877677 | 25-03-2019 | Land Levelling of JATIN RAY Job card No WB-10-009-002-016/107 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2219 | 3210009002/IF/3210 02040877679 | 25-03-2019 | Land Levelling of SWAPAN RAY Job card No WB-10-009-002-016/108 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2220 | 3210009002/IF/3210 02040877680 | 25-03-2019 | Land Levelling of PRATIMA RAY Job card No WB-10-009-002-016/110 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2221 | 3210009002/IF/3210 02040877681 | 25-03-2019 | Land Levelling of BUCHU RAY Job card No WB-10-009-002-016/112 | 90 | 17190.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2222 | 3210009002/IF/3210 02040877682 | 25-03-2019 | Land Levelling of RADHANATH RAY Job card No WB-10-009-002-016/113 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2223 | 3210009002/IF/3210 02040877683 | 25-03-2019 | Land Levelling of RANAJIT RAY Job card No WB-10-009-002-016/114 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2224 | 3210009002/IF/3210 02040877684 | 25-03-2019 | Land Levelling of CHINTAMONI RAY Job card No WB-10-009-002-016/116 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2225 | 3210009002/IF/3210 02040877685 | 25-03-2019 | Land Levelling of RABIN SAHOO Job card No WB-10-009-002-016/117 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2226 | 3210009002/IF/3210 02040877686 | 25-03-2019 | Land Levelling of SUKHEN RAY Job card No WB-10-009-002-016/122 | 75 | 14325.00 | 0.00 | 0.00 | |
| 2227 | 3210009002/IF/3210 02040877687 | 25-03-2019 | Land Levelling of SITAL SAHU Job card No WB-10-009-002-016/123 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2228 | 3210009002/IF/3210 02040877688 | 25-03-2019 | Land Levelling of GANGA RAY Job card No WB-10-009-002-016/125 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2229 | 3210009002/IF/3210 02040877689 | 25-03-2019 | Land Levelling of BHIM RAY Job card No WB-10-009-002-016/128 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2230 | 3210009002/IF/3210 02040877690 | 25-03-2019 | Land Levelling of PURNA RAY Job card No WB-10-009-002-016/130 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2231 | 3210009002/IF/3210 02040877691 | 25-03-2019 | Land Levelling of NARUGOPAL RAY Job card No WB-10-009-002-016/132 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2232 | 3210009002/IF/3210 02040877692 | 25-03-2019 | Land Levelling of PURNA RAY Job card No WB-10-009-002-016/133 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2233 | 3210009002/IF/3210 02040877693 | 25-03-2019 | Land Levelling of SANTOSH RAY Job card No WB-10-009-002-016/134 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2234 | 3210009002/IF/3210 02040877694 | 25-03-2019 | Land Levelling of TAPAN RAY Job card No WB-10-009-002-016/135 | 75 | 14325.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2235 | 3210009002/IF/3210 02040877695 | 25-03-2019 | Land Levelling of PATUDEB RAY Job card No WB-10-009-002-016/137 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2236 | 3210009002/IF/3210 02040877696 | 25-03-2019 | Land Levelling of HIRA RAY Job card No WB-10-009-002-016/143 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2237 | 3210009002/IF/3210 02040877697 | 25-03-2019 | Land Levelling of JHARESWAR RAY Job card No WB-10-009-002-016/149 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2238 | 3210009002/IF/3210 02040877698 | 25-03-2019 | Land Levelling of KAMAL SAHU Job card No WB-10-009-002-016/153 | 75 | 14325.00 | 0.00 | 0.00 | |
| 2239 | 3210009002/IF/3210 02040877699 | 25-03-2019 | Land Levelling of ANIL RAY Job card No WB-10-009-002-016/208 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2240 | 3210009002/IF/3210 02040877701 | 25-03-2019 | Land Levelling of KANTA SAREN Job card No WB-10-009-002-016/226 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2241 | 3210009002/IF/3210 02040877702 | 25-03-2019 | Land Levelling of BADLI RAY Job card No WB-10-009-002-016/227 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2242 | 3210009002/IF/3210 02040877704 | 25-03-2019 | Land Levelling of JUGAL ROY Job card No WB-10-009-002-016/304 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2243 | 3210009002/IF/3210 02040877705 | 25-03-2019 | Land Levelling of KHAGEN RAY Job card No WB-10-009-002-016/96 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2244 | 3210009002/IF/3210 02040877706 | 25-03-2019 | Land Levelling of SHAKTIPADA RAY Job card No WB-10-009-002-016/98 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2245 | 3210009002/IF/3210 02040877707 | 25-03-2019 | Land Levelling of TARAPADA RAY Job card No WB-10-009-002-016/99 | 75 | 14325.00 | 0.00 | 0.00 | |
| 2246 | 3210009002/IF/3210 02040877709 | 25-03-2019 | Land Levelling of DILIP PAHAN Job card No WB-10-009-002-017/108 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2247 | 3210009002/IF/3210 02040877710 | 25-03-2019 | Land Levelling of FATIK RAY Job card No WB-10-009-002-017/117 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2248 | 3210009002/IF/3210 02040877711 | 25-03-2019 | Land Levelling of PANKAJ CHOWDHURY Job card No WB-10-009-002-017/118 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2249 | 3210009002/IF/3210 02040877712 | 25-03-2019 | Land Levelling of BISHTU RAY Job card No WB-10-009-002-017/120 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2250 | 3210009002/IF/3210 02040877713 | 25-03-2019 | Land Levelling of SARALA RAY Job card No WB-10-009-002-017/121 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2251 | 3210009002/IF/3210 02040877714 | 25-03-2019 | Land Levelling of NEPAL RAY Job card No WB-10-009-002-017/122 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2252 | 3210009002/IF/3210 02040877715 | 25-03-2019 | Land Levelling of BISHU RAY Job card No WB-10-009-002-017/124 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2253 | 3210009002/IF/3210 02040877716 | 25-03-2019 | Land Levelling of SUDHIR RAY Job card No WB-10-009-002-017/126 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2254 | 3210009002/IF/3210 02040877717 | 25-03-2019 | Land Levelling of NABIN RAY Job card No WB-10-009-002-017/127 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2255 | 3210009002/IF/3210 02040877718 | 25-03-2019 | Land Levelling of TARAPADA GHORAI Job card No WB-10-009-002-017/130 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2256 | 3210009002/IF/3210 02040877719 | 25-03-2019 | Land Levelling of CHANDARAKANTA MAL Job card No WB-10-009-002- 017/131 | 10 | 1910.00 | 0.00 | 0.00 | |
| 2257 | 3210009002/IF/3210 02040877720 | 25-03-2019 | Land Levelling of LALI HEMBRAM Job card No WB-10-009-002-017/132 | 59 | 11269.00 | 0.00 | 0.00 | |
| 2258 | 3210009002/IF/3210 02040877535 | 25-03-2019 | Land Levelling of SARBERSWAR SAMANTA Job card No WB-10-009-002- 015/189 | 89 | 16999.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2259 | 3210009002/IF/3210 02040877536 | 25-03-2019 | Land Levelling of NIMAI HAJRA Job card No WB-10-009-002-015/193 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2260 | 3210009002/IF/3210 02040877721 | 25-03-2019 | Land Levelling of ASIM CHHATTOPADHYAY Job card No WB-10- 009-002-017/133 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2261 | 3210009002/IF/3210 02040877722 | 25-03-2019 | Land Levelling of HABLU PATAR Job card No WB-10-009-002-017/135 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2262 | 3210009002/IF/3210 02040877723 | 25-03-2019 | Land Levelling of TARUN BHUNIYA Job card No WB-10-009-002-017/139 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2263 | 3210009002/IF/3210 02040877724 | 25-03-2019 | Land Levelling of BHIM CHAKRABORTY Job card No WB-10-009-002-017/141 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2264 | 3210009002/IF/3210 02040877725 | 25-03-2019 | Land Levelling of SUKUMAR GHORAI Job card No WB-10-009-002-017/142 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2265 | 3210009002/IF/3210 02040877726 | 25-03-2019 | Land Levelling of REBATI GHORAI Job card No WB-10-009-002-017/143 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2266 | 3210009002/IF/3210 02040877727 | 25-03-2019 | Land Levelling of BABLU PATAR Job card No WB-10-009-002-017/144 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2267 | 3210009002/IF/3210 02040877728 | 25-03-2019 | Land Levelling of PHANI RAY Job card No WB-10-009-002-017/147 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2268 | 3210009002/IF/3210 02040877729 | 25-03-2019 | Land Levelling of KANAN RAY Job card No WB-10-009-002-017/149 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2269 | 3210009002/IF/3210 02040877730 | 25-03-2019 | Land Levelling of SUBAL RAY Job card No WB-10-009-002-017/151 | 45 | 8595.00 | 0.00 | 0.00 | |
| 2270 | 3210009002/IF/3210 02040877731 | 25-03-2019 | Land Levelling of LAKSHMI RAY Job card No WB-10-009-002-017/152 | 55 | 10505.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2271 | 3210009002/IF/3210 02040877732 | 25-03-2019 | Land Levelling of RAMPADA DOLAI Job card No WB-10-009-002-017/155 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2272 | 3210009002/IF/3210 02040877733 | 25-03-2019 | Land Levelling of FUDAN RAY Job card No WB-10-009-002-017/156 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2273 | 3210009002/IF/3210 02040877734 | 25-03-2019 | Land Levelling of NIRAPADA RAY Job card No WB-10-009-002-017/158 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2274 | 3210009002/IF/3210 02040877735 | 25-03-2019 | Land Levelling of PRAFULLA RAY Job card No WB-10-009-002-017/159 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2275 | 3210009002/IF/3210 02040877736 | 25-03-2019 | Land Levelling of SINGDHA RAY Job card No WB-10-009-002-017/160 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2276 | 3210009002/IF/3210 02040877737 | 25-03-2019 | Land Levelling of SITAL BHUNIA Job card No WB-10-009-002-017/162 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2277 | 3210009002/IF/3210 02040877738 | 25-03-2019 | Land Levelling of BIMALA BHUNIA Job card No WB-10-009-002-017/163 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2278 | 3210009002/IF/3210 02040877739 | 25-03-2019 | Land Levelling of REBATI RAY Job card No WB-10-009-002-017/164 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2279 | 3210009002/IF/3210 02040877740 | 25-03-2019 | Land Levelling of SARASWATI RAY Job card No WB-10-009-002-017/166 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2280 | 3210009002/IF/3210 02040877741 | 25-03-2019 | Land Levelling of JHARESWAR DAS Job card No WB-10-009-002-017/169 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2281 | 3210009002/IF/3210 02040877742 | 25-03-2019 | Land Levelling of TARAKNATH DAS Job card No WB-10-009-002-017/170 | 55 | 10505.00 | 0.00 | 0.00 | |
| 2282 | 3210009002/IF/3210 02040878126 | 25-03-2019 | Land Levelling of MADHAB RAY Job card No WB-10-009-002-017/209 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2283 | 3210009002/IF/3210 02040878128 | 25-03-2019 | Land Levelling of SK. KOUSAR Job card No WB-10-009-002-017/214 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2284 | 3210009002/IF/3210 02040878129 | 25-03-2019 | Land Levelling of CHHABI DOLAI Job card No WB-10-009-002-017/219 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2285 | 3210009002/IF/3210 02040878133 | 25-03-2019 | Land Levelling of PRAFULLA DOLAI Job card No WB-10-009-002-017/220 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2286 | 3210009002/IF/3210 02040878134 | 25-03-2019 | Land Levelling of HARI GHOSH Job card No WB-10-009-002-017/221 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2287 | 3210009002/IF/3210 02040878136 | 25-03-2019 | Land Levelling of BUDHU RAY Job card No WB-10-009-002-017/229 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2288 | 3210009002/IF/3210 02040878137 | 25-03-2019 | Land Levelling of NARAYAN SINGH Job card No WB-10-009-002-017/230 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2289 | 3210009002/IF/3210 02040878139 | 25-03-2019 | Land Levelling of BADAL RAY Job card No WB-10-009-002-017/236 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2290 | 3210009002/IF/3210 02040878141 | 25-03-2019 | Land Levelling of RADHU RAY Job card No WB-10-009-002-017/238 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2291 | 3210009002/IF/3210 02040878142 | 25-03-2019 | Land Levelling of NITAI RAY Job card No WB-10-009-002-017/239 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2292 | 3210009002/IF/3210 02040878143 | 25-03-2019 | Land Levelling of NITAI RAY Job card No WB-10-009-002-017/242 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2293 | 3210009002/IF/3210 02040878144 | 25-03-2019 | Land Levelling of KINKAR CHOWDHURY Job card No WB-10-009-002-017/243 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2294 | 3210009002/IF/3210 02040878145 | 25-03-2019 | Land Levelling of BELA RAY Job card No WB-10-009-002-017/244 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2295 | 3210009002/IF/3210 02040878146 | 25-03-2019 | Land Levelling of AJIT RAY Job card No WB-10-009-002-017/245 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2296 | 3210009002/IF/3210 02040878147 | 25-03-2019 | Land Levelling of NARAYAN RAY Job card No WB-10-009-002-017/246 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2297 | 3210009002/IF/3210 02040878148 | 25-03-2019 | Land Levelling of LAKSHMI KANTA BHUNIYA Job card No WB-10-009-002- 017/247 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2298 | 3210009002/IF/3210 02040878149 | 25-03-2019 | Land Levelling of PRANKRISHNA SINGH Job card No WB-10-009-002-017/248 | 45 | 8595.00 | 0.00 | 0.00 | |
| 2299 | 3210009002/IF/3210 02040878151 | 25-03-2019 | Land Levelling of DIPAK MAHAPATRA Job card No WB-10-009-002-017/250 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2300 | 3210009002/IF/3210 02040878152 | 25-03-2019 | Land Levelling of BALARAM RAY Job card No WB-10-009-002-017/252 | 83 | 15853.00 | 0.00 | 0.00 | |
| 2301 | 3210009002/IF/3210 02040878153 | 25-03-2019 | Land Levelling of KHANDI RAY Job card No WB-10-009-002-017/253 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2302 | 3210009002/IF/3210 02040878154 | 25-03-2019 | Land Levelling of NIYATI RAY Job card No WB-10-009-002-017/255 | 74 | 14134.00 | 0.00 | 0.00 | |
| 2303 | 3210009002/IF/3210 02040878155 | 25-03-2019 | Land Levelling of AMBUR RAY Job card No WB-10-009-002-017/257 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2304 | 3210009002/IF/3210 02040878156 | 25-03-2019 | Land Levelling of SUSANTA PAHAN Job card No WB-10-009-002-017/258 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2305 | 3210009002/IF/3210 02040878157 | 25-03-2019 | Land Levelling of RATAN PAHAN Job card No WB-10-009-002-017/259 | 15 | 2865.00 | 0.00 | 0.00 | |
| 2306 | 3210009002/IF/3210 02040878158 | 25-03-2019 | Land Levelling of SADANANDA DOLAI Job card No WB-10-009-002-017/261 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2307 | 3210009002/IF/3210 02040878159 | 25-03-2019 | Land Levelling of GOURANGA KABIRAJ Job card No WB-10-009-002-017/262 | 55 | 10505.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2308 | 3210009002/IF/3210 02040878160 | 25-03-2019 | Land Levelling of ANANDA PATAR Job card No WB-10-009-002-017/263 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2309 | 3210009002/IF/3210 02040878923 | 25-03-2019 | Land Levelling of SUKCHAND RAY Job card No WB-10-009-002-021/57 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2310 | 3210009002/IF/3210 02040878926 | 25-03-2019 | Land Levelling of AMALA RAY Job card No WB-10-009-002-021/56 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2311 | 3210009002/IF/3210 02040878927 | 25-03-2019 | Land Levelling of SANKAR RAY Job card No WB-10-009-002-021/50 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2312 | 3210009002/IF/3210 02040878932 | 25-03-2019 | Land Levelling of MANIK RAY Job card No WB-10-009-002-021/35 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2313 | 3210009002/IF/3210 02040878942 | 25-03-2019 | Land Levelling of JOYTSNA ROY Job card No WB-10-009-002-021/287 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2314 | 3210009002/IF/3210 02040878944 | 25-03-2019 | Land Levelling of SHAKTIPADA RAY Job card No WB-10-009-002-021/274 | 59 | 11269.00 | 0.00 | 0.00 | |
| 2315 | 3210009002/IF/3210 02040878947 | 25-03-2019 | Land Levelling of GOLAP ROY Job card No WB-10-009-002-021/250 | 54 | 10314.00 | 0.00 | 0.00 | |
| 2316 | 3210009002/IF/3210 02040878999 | 25-03-2019 | Land Levelling of BADAL HEMBRAM Job card No WB-10-009-002-007/119 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2317 | 3210009002/IF/3210 02040879002 | 25-03-2019 | Land Levelling of UTTAM MUDI Job card No WB-10-009-002-007/121 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2318 | 3210009002/IF/3210 02040879004 | 25-03-2019 | Land Levelling of KUNU HEMBRAM Job card No WB-10-009-002-007/13 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2319 | 3210009002/IF/3210 02040879006 | 25-03-2019 | Land Levelling of PRATAP HEMBRAM Job card No WB-10-009-002-007/14 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2320 | 3210009002/IF/3210 02040879009 | 25-03-2019 | Land Levelling of NIMAI MURMU Job card No WB-10-009-002-007/165 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2321 | 3210009002/IF/3210 02040879013 | 25-03-2019 | Land Levelling of MANGAL HEMBRAM Job card No WB-10-009-002-007/19 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2322 | 3210009002/IF/3210 02040879016 | 25-03-2019 | Land Levelling of BHIM HEMBRAM Job card No WB-10-009-002-007/2 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2323 | 3210009002/IF/3210 02040879024 | 25-03-2019 | Land Levelling of LAKSHMAN HEMBRAM Job card No WB-10-009- 002-007/20 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2324 | 3210009002/IF/3210 02040879028 | 25-03-2019 | Land Levelling of KALU HEMRAM Job card No WB-10-009-002-007/204 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2325 | 3210009002/IF/3210 02040879034 | 25-03-2019 | Land Levelling of PANCHANAN MURMU Job card No WB-10-009-002- 007/207 | 92 | 17572.00 | 0.00 | 0.00 | |
| 2326 | 3210009002/IF/3210 02040879039 | 25-03-2019 | Land Levelling of SUNIL HEMRAM Job card No WB-10-009-002-007/211 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2327 | 3210009002/IF/3210 02040879041 | 25-03-2019 | Land Levelling of PARBATI MUDI Job card No WB-10-009-002-007/23 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2328 | 3210009002/IF/3210 02040879043 | 25-03-2019 | Land Levelling of DOCTOR MURMU Job card No WB-10-009-002-007/243 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2329 | 3210009002/IF/3210 02040879045 | 25-03-2019 | Land Levelling of SUBHASI MUDI Job card No WB-10-009-002-007/30 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2330 | 3210009002/IF/3210 02040879047 | 25-03-2019 | Land Levelling of SUNDARA KASKEY Job card No WB-10-009-002-007/36 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2331 | 3210009002/IF/3210 02040879048 | 25-03-2019 | Land Levelling of SUKMONI SAREN Job card No WB-10-009-002-007/37 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2332 | 3210009002/IF/3210 02040879054 | 25-03-2019 | Land Levelling of MADAN HEMBRAM Job card No WB-10-009-002-007/49 | 99 | 18909.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2333 | 3210009002/IF/3210 02040879056 | 25-03-2019 | Land Levelling of BAIDYANATH TUDU Job card No WB-10-009-002-007/55 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2334 | 3210009002/IF/3210 02040879057 | 25-03-2019 | Land Levelling of GORACHAND HEMBRAM Job card No WB-10-009- 002-007/58 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2335 | 3210009002/IF/3210 02040879059 | 25-03-2019 | Land Levelling of NAKUL MUDI Job card No WB-10-009-002-007/6 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2336 | 3210009002/IF/3210 02040879060 | 25-03-2019 | Land Levelling of DULAL MUDI Job card No WB-10-009-002-007/61 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2337 | 3210009002/IF/3210 02040879061 | 25-03-2019 | Land Levelling of RABI MURMU Job card No WB-10-009-002-007/7 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2338 | 3210009002/IF/3210 02040879062 | 25-03-2019 | Land Levelling of BAIDYANATH MANDI Job card No WB-10-009-002-007/72 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2339 | 3210009002/IF/3210 02040879088 | 25-03-2019 | Land Levelling of RAJU MURMU Job card No WB-10-009-002-007/74 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2340 | 3210009002/IF/3210 02040879089 | 25-03-2019 | Land Levelling of LUKHU HEMBRAM Job card No WB-10-009-002-007/83 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2341 | 3210009002/IF/3210 02040879090 | 25-03-2019 | Land Levelling of JUGAL MANDI Job card No WB-10-009-002-007/84 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2342 | 3210009002/IF/3210 02040879091 | 25-03-2019 | Land Levelling of BABLU KASKEY Job card No WB-10-009-002-007/9 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2343 | 3210009002/IF/3210 02040879093 | 25-03-2019 | Land Levelling of SANATAN HEMBRAM Job card No WB-10-009-002-007/91 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2344 | 3210009002/IF/3210 02040879112 | 25-03-2019 | Land Levelling of TULASI NAYEK Job card No WB-10-009-002-008/11 | 101 | 19291.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2345 | 3210009002/IF/3210 02040879115 | 25-03-2019 | Land Levelling of DILIP MAITY Job card No WB-10-009-002-008/122 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2346 | 3210009002/IF/3210 02040879118 | 25-03-2019 | Land Levelling of BINDA RANA Job card No WB-10-009-002-008/15 | 101 | 19291.00 | 0.00 | 0.00 | |
| 2347 | 3210009002/IF/3210 02040879126 | 25-03-2019 | Land Levelling of HRISHIKESH GHOSH Job card No WB-10-009-002-008/150 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2348 | 3210009002/IF/3210 02040879356 | 25-03-2019 | Land Levelling of NARAYAN RANA Job card No WB-10-009-002-008/151 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2349 | 3210009002/IF/3210 02040879357 | 25-03-2019 | Land Levelling of AMAL GHOSH Job card No WB-10-009-002-008/153 | 99 | 18909.00 | 0.00 | 0.00 | |
| 2350 | 3210009002/IF/3210 02040879358 | 25-03-2019 | Land Levelling of SANJOY NAYEK Job card No WB-10-009-002-008/173 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2351 | 3210009002/IF/3210 02040879457 | 25-03-2019 | Land Levelling of PURNA NAYEK Job card No WB-10-009-002-008/22 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2352 | 3210009002/IF/3210 02040879460 | 25-03-2019 | Land Levelling of RATAN RANA Job card No WB-10-009-002-008/34 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2353 | 3210009002/IF/3210 02040879461 | 25-03-2019 | Land Levelling of REBATI OJHA Job card No WB-10-009-002-008/37 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2354 | 3210009002/IF/3210 02040879462 | 25-03-2019 | Land Levelling of GAYA NAYEK Job card No WB-10-009-002-008/41 | 88 | 16808.00 | 0.00 | 0.00 | |
| 2355 | 3210009002/IF/3210 02040879468 | 25-03-2019 | Land Levelling of SUBHAS DANDAPAT Job card No WB-10-009-002-008/46 | 86 | 16426.00 | 0.00 | 0.00 | |
| 2356 | 3210009002/IF/3210 02040879469 | 25-03-2019 | Land Levelling of JAYA NAYEK Job card No WB-10-009-002-008/51 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2357 | 3210009002/IF/3210 02040879470 | 25-03-2019 | Land Levelling of RANJIT MANA Job card No WB-10-009-002-008/54 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2358 | 3210009002/IF/3210 02040879471 | 25-03-2019 | Land Levelling of BALAI MUDI Job card No WB-10-009-002-008/63 | 76 | 14516.00 | 0.00 | 0.00 | |
| 2359 | 3210009002/IF/3210 02040879767 | 25-03-2019 | Land Levelling of SUSNI ROY Job card No WB-10-009-002-021/246 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2360 | 3210009002/IF/3210 02040879770 | 25-03-2019 | Land Levelling of SASADHAR ROY Job card No WB-10-009-002-021/239 | 59 | 11269.00 | 0.00 | 0.00 | |
| 2361 | 3210009002/IF/3210 02040879774 | 25-03-2019 | Land Levelling of SHYAMAL ROY Job card No WB-10-009-002-021/231 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2362 | 3210009002/IF/3210 02040879779 | 25-03-2019 | Land Levelling of SEFALI ROY Job card No WB-10-009-002-021/226 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2363 | 3210009002/IF/3210 02040879781 | 25-03-2019 | Land Levelling of SUCHITRA ROY Job card No WB-10-009-002-021/225 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2364 | 3210009002/IF/3210 02040879783 | 25-03-2019 | Land Levelling of ASHOKE ROY Job card No WB-10-009-002-021/224 | 29 | 5539.00 | 0.00 | 0.00 | |
| 2365 | 3210009002/IF/3210 02040879789 | 25-03-2019 | Land Levelling of HARIPADA ROY Job card No WB-10-009-002-021/219 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2366 | 3210009002/IF/3210 02040879835 | 25-03-2019 | Land Levelling of KEDAR NAYEK Job card No WB-10-009-002-021/215 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2367 | 3210009002/IF/3210 02040877330 | 25-03-2019 | Land Levelling of DULAL SAU Job card No WB-10-009-002-012/54 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2368 | 3210009002/IF/3210 02040879837 | 25-03-2019 | Land Levelling of KANU KISKU Job card No WB-10-009-002-021/214 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2369 | 3210009002/IF/3210 02040879839 | 25-03-2019 | Land Levelling of GANESH RAY Job card No WB-10-009-002-021/200 | 30 | 5730.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|--------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2370 | 3210009002/IF/3210 02040879841 | 25-03-2019 | Land Levelling of RAMANI RAY Job card No WB-10-009-002-021/196 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2371 | 3210009002/IF/3210 02040879843 | 25-03-2019 | Land Levelling of NATHURAM JHARIA Job card No WB-10-009-002-021/186 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2372 | 3210009002/IF/3210 02040879855 | 25-03-2019 | Land Levelling of SARATHI RAY Job card No WB-10-009-002-021/139 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2373 | 3210009002/IF/3210 02040879857 | 25-03-2019 | Land Levelling of BHIM RAY Job card No WB-10-009-002-021/121 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2374 | 3210009002/IF/3210 02040879867 | 25-03-2019 | Land Levelling of CHHABI RAY Job card No WB-10-009-002-021/1 | 34 | 6494.00 | 0.00 | 0.00 | |
| 2375 | 3210009002/IF/3210 02040879870 | 25-03-2019 | Land Levelling of CHUNU MUDI Job card No WB-10-009-002-017/76 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2376 | 3210009002/IF/3210 02040879873 | 25-03-2019 | Land Levelling of GOPAL MUDI Job card No WB-10-009-002-017/74 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2377 | 3210009002/IF/3210 02040879876 | 25-03-2019 | Land Levelling of NEPAL MUDI Job card No WB-10-009-002-017/72 | 10 | 1910.00 | 0.00 | 0.00 | |
| 2378 | 3210009002/IF/3210 02040879877 | 25-03-2019 | Land Levelling of SITAL MUDI Job card No WB-10-009-002-017/71 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2379 | 3210009002/IF/3210 02040879881 | 25-03-2019 | Land Levelling of CHAMTU MUDI Job card No WB-10-009-002-017/56 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2380 | 3210009002/IF/3210 02040879883 | 25-03-2019 | Land Levelling of BABLU MUDI Job card No WB-10-009-002-017/54 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2381 | 3210009002/IF/3210 02040879909 | 25-03-2019 | Land Levelling of BABLU MUDI Job card No WB-10-009-002-017/453 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2382 | 3210009002/IF/3210 02040880222 | 25-03-2019 | Land Levelling of BABLU MUDI Job card No WB-10-009-002-017/427 | 25 | 4775.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2383 | 3210009002/IF/3210 02040880324 | 25-03-2019 | Land Levelling of MANAB MUDI Job card No WB-10-009-002-017/406 | 65 | 12415.00 | 0.00 | 0.00 | |
| 2384 | 3210009002/IF/3210 02040880326 | 25-03-2019 | Land Levelling of NITAI RAY Job card No WB-10-009-002-021/104 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2385 | 3210009002/IF/3210 02040880331 | 25-03-2019 | Land Levelling of KHAGEN RAY Job card No WB-10-009-002-021/11 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2386 | 3210009002/IF/3210 02040880333 | 25-03-2019 | Land Levelling of GANESH NAYEK Job card No WB-10-009-002-021/116 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2387 | 3210009002/IF/3210 02040880335 | 25-03-2019 | Land Levelling of GURUCHARAN ROY Job card No WB-10-009-002-021/222 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2388 | 3210009002/IF/3210 02040880338 | 25-03-2019 | Land Levelling of KACHI ROY Job card No WB-10-009-002-021/223 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2389 | 3210009002/IF/3210 02040880352 | 25-03-2019 | Land Levelling of SUKLAL MUDI Job card No WB-10-009-002-017/404 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2390 | 3210009002/IF/3210 02040880355 | 25-03-2019 | Land Levelling of SUKURMANI MUDI Job card No WB-10-009-002-017/281 | 65 | 12415.00 | 0.00 | 0.00 | |
| 2391 | 3210009002/IF/3210 02040880375 | 25-03-2019 | Land Levelling of SUSHILA MUDI Job card No WB-10-009-002-017/25 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2392 | 3210009002/IF/3210 02040880379 | 25-03-2019 | Land Levelling of PANJABI MUDI Job card No WB-10-009-002-017/21 | 50 | 9550.00 | 0.00 | 0.00 | |
| 2393 | 3210009002/IF/3210 02040880384 | 25-03-2019 | Land Levelling of SANTOSH MUDI Job card No WB-10-009-002-017/206 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2394 | 3210009002/IF/3210 02040880389 | 25-03-2019 | Land Levelling of JAMINI MUDI Job card No WB-10-009-002-017/204 | 25 | 4775.00 | 0.00 | 0.00 | |
| 2395 | 3210009002/IF/3210 02040880421 | 25-03-2019 | Land Levelling of GORA MUDI Job card No WB-10-009-002-017/2 | 45 | 8595.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2396 | 3210009002/IF/3210 02040880429 | 25-03-2019 | Land Levelling of MADHU MUDI Job card No WB-10-009-002-017/192 | 10 | 1910.00 | 0.00 | 0.00 | |
| 2397 | 3210009002/IF/3210 02040880453 | 25-03-2019 | Land Levelling of MATAL MUDI Job card No WB-10-009-002-017/183 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2398 | 3210009002/IF/3210 02040880477 | 25-03-2019 | Land Levelling of MANGAL MUDI Job card No WB-10-009-002-017/18 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2399 | 3210009002/IF/3210 02040881602 | 25-03-2019 | Land Levelling of MADAN PATRA Job card No WB-10-009-002-017/264 | 16 | 3056.00 | 0.00 | 0.00 | |
| 2400 | 3210009002/IF/3210 02040881603 | 25-03-2019 | Land Levelling of PRATAP CHANDRA SHIL Job card No WB-10-009-002- 017/265 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2401 | 3210009002/IF/3210 02040881604 | 25-03-2019 | Land Levelling of SHYAMAL KUMAR SHIL Job card No WB-10-009-002- 017/267 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2402 | 3210009002/IF/3210 02040881605 | 25-03-2019 | Land Levelling of MIRA BHUNIYA Job card No WB-10-009-002-017/268 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2403 | 3210009002/IF/3210 02040881619 | 25-03-2019 | Land Levelling of JHARASWAR DOLAI Job card No WB-10-009-002-017/334 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2404 | 3210009002/IF/3210 02040881620 | 25-03-2019 | Land Levelling of RAM PATAR Job card No WB-10-009-002-017/337 | 16 | 3056.00 | 0.00 | 0.00 | |
| 2405 | 3210009002/IF/3210 02040881622 | 25-03-2019 | Land Levelling of TARUN CHAKRABORTY Job card No WB-10-009- 002-017/341 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2406 | 3210009002/IF/3210 02040881623 | 25-03-2019 | Land Levelling of PASUPATI DOLAI Job card No WB-10-009-002-017/342 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2407 | 3210009002/IF/3210 02040881624 | 25-03-2019 | Land Levelling of GUNADHAR GHORAI Job card No WB-10-009-002-017/343 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2408 | 3210009002/IF/3210 02040881625 | 25-03-2019 | Land Levelling of RABI MAL Job card No WB-10-009-002-017/344 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2409 | 3210009002/IF/3210 02040881630 | 25-03-2019 | Land Levelling of KAJAL DOLAI Job card No WB-10-009-002-017/345 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2410 | 3210009002/IF/3210 02040881631 | 25-03-2019 | Land Levelling of KAMALA DOLAI Job card No WB-10-009-002-017/346 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2411 | 3210009002/IF/3210 02040881632 | 25-03-2019 | Land Levelling of SIBU DEY Job card No WB-10-009-002-017/350 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2412 | 3210009002/IF/3210 02040881633 | 25-03-2019 | Land Levelling of SANDHYA SING Job card No WB-10-009-002-017/353 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2413 | 3210009002/IF/3210 02040881634 | 25-03-2019 | Land Levelling of PRAVATI DAS Job card No WB-10-009-002-017/354 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2414 | 3210009002/IF/3210 02040881635 | 25-03-2019 | Land Levelling of DIPTI CHAKRABORTY Job card No WB-10-009-002-017/355 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2415 | 3210009002/IF/3210 02040881636 | 25-03-2019 | Land Levelling of JAYANTA BANERJEE Job card No WB-10-009-002-017/356 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2416 | 3210009002/IF/3210 02040881637 | 25-03-2019 | Land Levelling of MITHU ADHIKARY Job card No WB-10-009-002-017/357 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2417 | 3210009002/IF/3210 02040881639 | 25-03-2019 | Land Levelling of RATHINDRA MUKHERJEE Job card No WB-10-009- 002-017/358 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2418 | 3210009002/IF/3210 02040881640 | 25-03-2019 | Land Levelling of SIBANI GHORAI Job card No WB-10-009-002-017/359 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2419 | 3210009002/IF/3210 02040881641 | 25-03-2019 | Land Levelling of TARINISANKAR CHAKRABORTY Job card No WB-10-009- 002-017/360 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2420 | 3210009002/IF/3210 02040881642 | 25-03-2019 | Land Levelling of TAPAN BHUNIYA Job card No WB-10-009-002-017/364 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2421 | 3210009002/IF/3210 02040881643 | 25-03-2019 | Land Levelling of TUTU BHUNIYA Job card No WB-10-009-002-017/365 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2422 | 3210009002/IF/3210 02040881644 | 25-03-2019 | Land Levelling of KHOKAN DOLAI Job card No WB-10-009-002-017/366 | 52 | 9932.00 | 0.00 | 0.00 | |
| 2423 | 3210009002/IF/3210 02040881645 | 25-03-2019 | Land Levelling of RATAN DOLAI Job card No WB-10-009-002-017/368 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2424 | 3210009002/IF/3210 02040881647 | 25-03-2019 | Land Levelling of INDRA DOLAI Job card No WB-10-009-002-017/370 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2425 | 3210009002/IF/3210 02040881649 | 25-03-2019 | Land Levelling of MALAY MAITY Job card No WB-10-009-002-017/375 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2426 | 3210009002/IF/3210 02040881650 | 25-03-2019 | Land Levelling of ASHALATA DOLAI Job card No WB-10-009-002-017/377 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2427 | 3210009002/IF/3210 02040881654 | 25-03-2019 | Land Levelling of BULU ROY Job card No WB-10-009-002-017/384 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2428 | 3210009002/IF/3210 02040881655 | 25-03-2019 | Land Levelling of GANESH ROY Job card No WB-10-009-002-017/385 | 25 | 4775.00 | 0.00 | 0.00 | |
| 2429 | 3210009002/IF/3210 02040881656 | 25-03-2019 | Land Levelling of PAMPA DAS Job card No WB-10-009-002-017/386 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2430 | 3210009002/IF/3210 02040881658 | 25-03-2019 | Land Levelling of ASHOKE MANDAL Job card No WB-10-009-002-017/387 | 70 | 13370.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2431 | 3210009002/IF/3210 02040879851 | 25-03-2019 | Land Levelling of RABI RAY Job card No WB-10-009-002-021/154 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2432 | 3210009002/IF/3210 02040879853 | 25-03-2019 | Land Levelling of RANI MURMU Job card No WB-10-009-002-021/153 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2433 | 3210009002/IF/3210 02040879890 | 25-03-2019 | Land Levelling of ANANTA MUDI Job card No WB-10-009-002-017/50 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2434 | 3210009002/IF/3210 02040879898 | 25-03-2019 | Land Levelling of GANESH MUDI Job card No WB-10-009-002-017/49 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2435 | 3210009002/IF/3210 02040879904 | 25-03-2019 | Land Levelling of RABI MUDI Job card No WB-10-009-002-017/48 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2436 | 3210009002/IF/3210 02040881606 | 25-03-2019 | Land Levelling of NITAI SHIL Job card No WB-10-009-002-017/271 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2437 | 3210009002/IF/3210 02040881607 | 25-03-2019 | Land Levelling of BARUN MAITY Job card No WB-10-009-002-017/303 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2438 | 3210009002/IF/3210 02040881608 | 25-03-2019 | Land Levelling of SAHADEV CHAKRABORTY Job card No WB-10-009- 002-017/308 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2439 | 3210009002/IF/3210 02040881609 | 25-03-2019 | Land Levelling of RATAN DOLAI Job card No WB-10-009-002-017/319 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2440 | 3210009002/IF/3210 02040881611 | 25-03-2019 | Land Levelling of AMAL CHAKRABORTY Job card No WB-10-009-002-017/322 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2441 | 3210009002/IF/3210 02040881612 | 25-03-2019 | Land Levelling of TURI JANA Job card No WB-10-009-002-017/326 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2442 | 3210009002/IF/3210 02040881613 | 25-03-2019 | Land Levelling of DILIP DOLAI Job card No WB-10-009-002-017/327 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2443 | 3210009002/IF/3210 02040881614 | 25-03-2019 | Land Levelling of GANESH PATAR Job card No WB-10-009-002-017/329 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2444 | 3210009002/IF/3210 02040881616 | 25-03-2019 | Land Levelling of BIREN DEVNATH Job card No WB-10-009-002-017/332 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2445 | 3210009002/IF/3210 02040881618 | 25-03-2019 | Land Levelling of RUPI SING Job card No WB-10-009-002-017/333 | 25 | 4775.00 | 0.00 | 0.00 | |
| 2446 | 3210009002/IF/3210 02040881652 | 25-03-2019 | Land Levelling of NIRANJAN BHUIYA Job card No WB-10-009-002-017/378 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2447 | 3210009002/IF/3210 02040881653 | 25-03-2019 | Land Levelling of SADHAN CH. PANDEY Job card No WB-10-009-002-017/380 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2448 | 3210009002/IF/3210 02040881659 | 25-03-2019 | Land Levelling of GOURHARI DAS Job card No WB-10-009-002-017/389 | 25 | 4775.00 | 0.00 | 0.00 | |
| 2449 | 3210009002/IF/3210 02040881660 | 25-03-2019 | Land Levelling of BADAL CH. BHUIYA Job card No WB-10-009-002-017/390 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2450 | 3210009002/IF/3210 02040881610 | 25-03-2019 | Land Levelling of GOUR PATAR Job card No WB-10-009-002-017/321 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2451 | 3210009002/IF/3210 02040881661 | 25-03-2019 | Land Levelling of BADAL ROY Job card No WB-10-009-002-017/391 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2452 | 3210009002/IF/3210 02040881662 | 25-03-2019 | Land Levelling of SANKAR BHUIYA Job card No WB-10-009-002-017/394 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2453 | 3210009002/IF/3210 02040881663 | 25-03-2019 | Land Levelling of MINTU KUMAR BHUIYA Job card No WB-10-009-002- 017/395 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2454 | 3210009002/IF/3210 02040881738 | 25-03-2019 | Land Levelling of RAMU HEMBRAM Job card No WB-10-009-002-007/1 | 100 | 19100.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2455 | 3210009002/IF/3210 02040881740 | 25-03-2019 | Land Levelling of PHULMONI HEMBRAM Job card No WB-10-009- 002-007/104 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2456 | 3210009002/IF/3210 02040881742 | 25-03-2019 | Land Levelling of PAMA HEMBRAM Job card No WB-10-009-002-007/109 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2457 | 3210009002/IF/3210 02040881756 | 25-03-2019 | Land Levelling of PRAFULLYA DAS Job card No WB-10-009-002-017/397 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2458 | 3210009002/IF/3210 02040881757 | 25-03-2019 | Land Levelling of RANU PATRA Job card No WB-10-009-002-017/399 | 30 | 5730.00 | 0.00 | 0.00 | |
| 2459 | 3210009002/IF/3210 02040881759 | 25-03-2019 | Land Levelling of SANTU SHIL Job card No WB-10-009-002-017/401 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2460 | 3210009002/IF/3210 02040881760 | 25-03-2019 | Land Levelling of BINOD PATRA Job card No WB-10-009-002-017/402 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2461 | 3210009002/IF/3210 02040881762 | 25-03-2019 | Land Levelling of MANMATHA MAL Job card No WB-10-009-002-017/405 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2462 | 3210009002/IF/3210 02040881763 | 25-03-2019 | Land Levelling of ANIL RAY Job card No WB-10-009-002-017/414 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2463 | 3210009002/IF/3210 02040881764 | 25-03-2019 | Land Levelling of NIBAS RAY Job card No WB-10-009-002-017/415 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2464 | 3210009002/IF/3210 02040881765 | 25-03-2019 | Land Levelling of SHAMBHUNATH SOUTH Job card No WB-10-009-002- 017/416 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2465 | 3210009002/IF/3210 02040881766 | 25-03-2019 | Land Levelling of SWAPAN GHOSH Job card No WB-10-009-002-017/417 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2466 | 3210009002/IF/3210 02040881769 | 25-03-2019 | Land Levelling of BUDHI THAPA Job card No WB-10-009-002-017/419 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2467 | 3210009002/IF/3210 02040881772 | 25-03-2019 | Land Levelling of LAKHI PATRA Job card No WB-10-009-002-017/420 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2468 | 3210009002/IF/3210 02040881773 | 25-03-2019 | Land Levelling of KANAILAL PATAR Job card No WB-10-009-002-017/421 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2469 | 3210009002/IF/3210 02040881775 | 25-03-2019 | Land Levelling of TAPAN PANDIT Job card No WB-10-009-002-017/424 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2470 | 3210009002/IF/3210 02040881777 | 25-03-2019 | Land Levelling of BANA PAHAN Job card No WB-10-009-002-017/435 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2471 | 3210009002/IF/3210 02040881779 | 25-03-2019 | Land Levelling of SWAPNA KHAN Job card No WB-10-009-002-017/439 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2472 | 3210009002/IF/3210 02040881780 | 25-03-2019 | Land Levelling of ANUPAMA CHAKRABORTY Job card No WB-10-009- 002-017/442 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2473 | 3210009002/IF/3210 02040881781 | 25-03-2019 | Land Levelling of NABAKANTA DOLAI Job card No WB-10-009-002-017/443 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2474 | 3210009002/IF/3210 02040881783 | 25-03-2019 | Land Levelling of BISHTU ROY Job card No WB-10-009-002-017/446 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2475 | 3210009002/IF/3210 02040881785 | 25-03-2019 | Land Levelling of HABLU ROY Job card No WB-10-009-002-017/448 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2476 | 3210009002/IF/3210 02040881786 | 25-03-2019 | Land Levelling of PARITOSH SANTRA Job card No WB-10-009-002-017/449 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2477 | 3210009002/IF/3210 02040881787 | 25-03-2019 | Land Levelling of BISHNUPADA SING Job card No WB-10-009-002-017/450 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2478 | 3210009002/IF/3210 02040881788 | 25-03-2019 | Land Levelling of PREMCHAND DOLAI Job card No WB-10-009-002-017/452 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2479 | 3210009002/IF/3210 02040881790 | 25-03-2019 | Land Levelling of SUKUMAR ROY Job card No WB-10-009-002-017/455 | 78 | 14898.00 | 0.00 | 0.00 | |
| 2480 | 3210009002/IF/3210 02040881791 | 25-03-2019 | Land Levelling of UTTAM RAY Job card No WB-10-009-002-017/458 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2481 | 3210009002/IF/3210 02040881792 | 25-03-2019 | Land Levelling of MITA DOLAI HAZRA Job card No WB-10-009-002-017/459 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2482 | 3210009002/IF/3210 02040881793 | 25-03-2019 | Land Levelling of UKIL ROY Job card No WB-10-009-002-017/462 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2483 | 3210009002/IF/3210 02040881794 | 25-03-2019 | Land Levelling of SWAPAN KUMAR GOSWAMI Job card No WB-10-009-002- 017/463 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2484 | 3210009002/IF/3210 02040881796 | 25-03-2019 | Land Levelling of TAPU GOSWAMI Job card No WB-10-009-002-017/464 | 16 | 3056.00 | 0.00 | 0.00 | |
| 2485 | 3210009002/IF/3210 02040881797 | 25-03-2019 | Land Levelling of MANTU ROY Job card No WB-10-009-002-017/466 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2486 | 3210009002/IF/3210 02040881801 | 25-03-2019 | Land Levelling of KANCHANI MUDI Job card No WB-10-009-002-017/173 | 40 | 7640.00 | 0.00 | 0.00 | |
| 2487 | 3210009002/IF/3210 02040881802 | 25-03-2019 | Land Levelling of BHANU MUDI Job card No WB-10-009-002-017/175 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2488 | 3210009002/IF/3210 02040881819 | 25-03-2019 | Land Levelling of MANDA KUILYA Job card No WB-10-009-002-017/468 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2489 | 3210009002/IF/3210 02040881820 | 25-03-2019 | Land Levelling of SUKEN ROY Job card No WB-10-009-002-017/469 | 25 | 4775.00 | 0.00 | 0.00 | |
| 2490 | 3210009002/IF/3210 02040881821 | 25-03-2019 | Land Levelling of BINA ROY Job card No WB-10-009-002-017/489 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | Fait-B. Work Detail | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2491 | 3210009002/IF/3210 02040881822 | 25-03-2019 | Land Levelling of RANJIT CHAKRABARTY Job card No WB-10-009- 002-017/490 | 70 | 13370.00 | 0.00 | 0.00 | |
| 2492 | 3210009002/IF/3210 02040881823 | 25-03-2019 | Land Levelling of SWAPAN PANDIT Job card No WB-10-009-002-017/495 | 10 | 1910.00 | 0.00 | 0.00 | |
| 2493 | 3210009002/IF/3210 02040877004 | 25-03-2019 | Land Levelling of SK AFSAR Job card No WB-10-009-002-022/198 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2494 | 3210009002/IF/3210 02040881776 | 25-03-2019 | Land Levelling of MAMATA ROY Job card No WB-10-009-002-017/432 | 80 | 15280.00 | 0.00 | 0.00 | |
| 2495 | 3210009002/IF/3210 02040832587 | 25-03-2019 | Land development of Mihir Pal at Barkola West | 231 | 44121.00 | 2578.00 | 0.00 | |
| 2496 | 3210009002/IF/2201 2034600078 | 25-03-2019 | LAND DEVELOPMENT OF RAMPADA KOTAL AT GOKULPUR | 413 | 78883.00 | 6598.00 | 0.00 | |
| 2497 | 3210009002/IF/2201 2034600075 | 25-03-2019 | LAND DEVELOPMENT OF DEBI PATAR AT GOKULPUR | 299 | 57109.00 | 5738.00 | 0.00 | |
| 2498 | 3210009002/IF/2201 2034600073 | 25-03-2019 | LAND DEVELOPMENT OF SOUMEN CHAKRABORTY AT GOKULPUR | 240 | 45840.00 | 5165.00 | 0.00 | |
| 2499 | 3210009002/IF/2201 2034600070 | 25-03-2019 | LAND DEVELOPMENT OF RANJIT SIL AT JINSAHAR | 391 | 74681.00 | 6024.00 | 0.00 | |
| 2500 | 3210009002/IF/2201 2034600069 | 25-03-2019 | LAND DEVELOPMENT OF TARAPADA GHORAI AT JINSAHAR | 422 | 80602.00 | 6884.00 | 0.00 | |
| 2501 | 3210009002/IF/2201 2034600068 | 25-03-2019 | LAND DEVELOPMENT OF NARAYAN RAY AT JINSAHAR | 398 | 76018.00 | 6311.00 | 0.00 | |
| 2502 | 3210009002/IF/2201 2034600067 | 25-03-2019 | LAND DEVELOPMENT OF AMAL CHAKRABORTY AT JINSAHAR | 375 | 71625.00 | 6598.00 | 0.00 | |
| 2503 | 3210009002/IF/2201 2034600066 | 25-03-2019 | LAND DEVELOPMENT OF SALIK RAY AT JINSAHAR | 413 | 78883.00 | 6884.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2504 | 3210009002/IF/2201 2034600065 | 25-03-2019 | LAND DEVELOPMENT OF DIPALI GOSWAMI AT JINSAHAR | 419 | 80029.00 | 6598.00 | 0.00 | |
| 2505 | 3210009002/IF/2201 2034597214 | 25-03-2019 | LAND LEVELLING OF AJOY GHOSH AT SATKUI EAST | 438 | 83658.00 | 6598.00 | 0.00 | |
| 2506 | 3210009002/IF/2201 2034597213 | 25-03-2019 | LAND LEVELLING OF BHAKTI MANDAL AT SATKUI EAST | 188 | 35908.00 | 3446.00 | 0.00 | |
| 2507 | 3210009002/IF/2201 2034597212 | 25-03-2019 | LAND LEVELLING OF PARULBALA GHOSH AT SATKUI EAST | 250 | 47750.00 | 4878.00 | 0.00 | |
| 2508 | 3210009002/IF/2201 2034597210 | 25-03-2019 | LAND LEVELLING OF SIRDHATA SANTRA AT LELUAKOLA | 384 | 73344.00 | 6024.00 | 0.00 | |
| 2509 | 3210009002/IF/2201 2034597209 | 25-03-2019 | LAND LEVELLING OF SACHIN GHOSH AT LELUAKOLA | 391 | 74681.00 | 6311.00 | 0.00 | |
| 2510 | 3210009002/IF/2201 2034597206 | 25-03-2019 | LAND LEVELLING OF RABIN DOLAI AT LELUAKOLA | 396 | 75636.00 | 6598.00 | 0.00 | |
| 2511 | 3210009002/IF/2201 2034597203 | 25-03-2019 | LAND LEVELLING OF RANJIT KAPRI AT LELUAKOLA | 396 | 75636.00 | 6311.00 | 0.00 | |
| 2512 | 3210009002/IF/2201 2034590051 | 25-03-2019 | LAND LEVELLING OF NARU GOPAL ROY AT MATKATPUR | 383 | 73153.00 | 6598.00 | 0.00 | |
| 2513 | 3210009002/IF/2201 2034590034 | 25-03-2019 | LAND LEVELLING OF LAKHAN HEMBRAM AT BARKOLA WEST | 390 | 74490.00 | 6598.00 | 0.00 | |
| 2514 | 3210009002/IF/2201 2034590033 | 25-03-2019 | LAND LEVELLING OF PULAK DOGRA AT BARKOLA WEST | 389 | 74299.00 | 6598.00 | 0.00 | |
| 2515 | 3210009002/IF/3404 1014986 | 25-03-2019 | RE EXCAVATION POND OF AYAN SHIL AT MATKATPUR | 554 | 96396.00 | 11342.00 | 0.00 | |
| 2516 | 3210009002/DP/220 12034331862 | 01-04-2019 | Plantation of Golok Santa land at Samraipur | 113 | 21022.00 | 18712.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2517 | 3210009002/DP/220 12034331863 | 01-04-2019 | Plantation of Kamal Kanti Maity at Gokulpur | 122 | 22642.00 | 16792.00 | 0.00 | |
| 2518 | 3210009002/DP/220 12034331864 | 01-04-2019 | Plantation of Narayan Ghosh land at Gokulpur | 122 | 22642.00 | 23912.00 | 0.00 | |
| 2519 | 3210009002/DP/220 12034331865 | 01-04-2019 | Plantation of Tara Pada Jhan land at Gokulpur | 122 | 22642.00 | 6590.00 | 0.00 | |
| 2520 | 3210009002/DP/220 12034331866 | 01-04-2019 | Plantation of Partha Sarathi Ghosh at Barkola East | 137 | 25507.00 | 7562.00 | 0.00 | |
| 2521 | 3210009002/DP/220 12034331867 | 01-04-2019 | Plantation of Sankar Mahapatra Land at barkola east | 135 | 25125.00 | 18992.00 | 0.00 | |
| 2522 | 3210009002/DP/220 12034331868 | 01-04-2019 | Plantation of Milan Pal land at barkola east | 120 | 22260.00 | 20022.00 | 0.00 | |
| 2523 | 3210009002/DP/220 12034331869 | 01-04-2019 | Plantation of Jagadish Patra land at Barkola east | 135 | 25125.00 | 17212.00 | 0.00 | |
| 2524 | 3210009002/DP/220 12034331870 | 01-04-2019 | Plantation at Manik Ghorai Land at sofiabad | 92 | 16912.00 | 32952.00 | 0.00 | |
| 2525 | 3210009002/DP/220 12034331871 | 01-04-2019 | Plantation at Susanta Acharja land | 20 | 3600.00 | 18028.00 | 0.00 | |
| 2526 | 3210009002/DP/220 12034331872 | 01-04-2019 | Plantation at Nimai Manna land at Sofiabad | 76 | 13856.00 | 31658.00 | 0.00 | |
| 2527 | 3210009002/DP/220 12034331873 | 01-04-2019 | Plantation at Nimai Hazra land at sofiabad | 16 | 3056.00 | 30768.00 | 0.00 | |
| 2528 | 3210009002/IF/2201 2034406921 | 01-04-2019 | PMAYG House of RAMANI RAY (ID- 1327904) | 45 | 8595.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2529 | 3210009002/RC/320 201060434716 | 07-05-2019 | CEMENT CONCRETE ROAD FROM NH6 TO BOMBAY ROAD CHAK TO RUPNARAYANPUR PRIMARY SCHOOL, JL NO- 1355 | 773 | 147643.00 | 151132.00 | 0.00 | |
| 2530 | 3210009002/IF/IAY/1 226425 | 22-05-2019 | Construction of IAY House -IAY REG. NO. WB2325553 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2531 | 3210009002/IF/IAY/1 467065 | 22-05-2019 | Construction of IAY House -IAY REG. NO. WB1950563 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2532 | 3210009002/IF/IAY/1 633225 | 22-05-2019 | Construction of IAY House -IAY REG. NO. WB4614466 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2533 | 3210009002/IF/IAY/2 094864 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5563045 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2534 | 3210009002/IF/IAY/2 164860 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3910890 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2535 | 3210009002/IF/IAY/2 164912 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3610069 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2536 | 3210009002/IF/IAY/2 165005 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4024423 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2537 | 3210009002/IF/IAY/2 165224 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1545732 | 68 | 12988.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2538 | 3210009002/IF/IAY/2 167893 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4599614 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2539 | 3210009002/IF/IAY/2 168788 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3638872 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2540 | 3210009002/IF/IAY/2 170658 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2294009 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2541 | 3210009002/IF/IAY/2 170997 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1754106 | 63 | 12033.00 | 0.00 | 0.00 | |
| 2542 | 3210009002/IF/IAY/2 172067 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2287237 | 60 | 11460.00 | 0.00 | 0.00 | |
| 2543 | 3210009002/IF/IAY/2 173417 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4232135 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2544 | 3210009002/IF/IAY/2 175995 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3249513 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2545 | 3210009002/IF/IAY/2 176263 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630580 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2546 | 3210009002/IF/IAY/2 177160 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3658995 | 85 | 16235.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2547 | 3210009002/IF/IAY/2 178152 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4791366 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2548 | 3210009002/IF/IAY/2 178888 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4780062 | 94 | 17954.00 | 0.00 | 0.00 | |
| 2549 | 3210009002/IF/IAY/2 182184 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4851466 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2550 | 3210009002/IF/IAY/2 182968 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4725315 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2551 | 3210009002/IF/IAY/2 184012 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1873984 | 68 | 12988.00 | 0.00 | 0.00 | |
| 2552 | 3210009002/IF/IAY/2 186208 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3610062 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2553 | 3210009002/IF/IAY/2 186560 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1882205 | 84 | 16044.00 | 0.00 | 0.00 | |
| 2554 | 3210009002/IF/IAY/2 186805 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2186273 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2555 | 3210009002/IF/IAY/2 187987 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2347672 | 65 | 12415.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2556 | 3210009002/IF/IAY/2 189980 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4042628 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2557 | 3210009002/IF/IAY/2 190723 | 22-05-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3452701 | 85 | 16235.00 | 0.00 | 0.00 | |
| 2558 | 3210009002/IF/IAY/1 554668 | 24-05-2019 | Construction of IAY House -IAY REG. NO. WB2777925 | 35 | 6685.00 | 0.00 | 0.00 | |
| 2559 | 3210009002/IF/IAY/2 487576 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1756202 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2560 | 3210009002/IF/IAY/2 487575 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2107623 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2561 | 3210009002/IF/IAY/2 487547 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975920 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2562 | 3210009002/IF/IAY/2 487548 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1277500 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2563 | 3210009002/IF/IAY/2 487556 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4812449 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2564 | 3210009002/IF/IAY/2 487559 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5730445 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2565 | 3210009002/IF/IAY/2 487574 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2607752 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2566 | 3210009002/IF/IAY/2 487552 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2604585 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2567 | 3210009002/IF/IAY/2 487560 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2347255 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2568 | 3210009002/IF/IAY/2 487554 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2561144 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2569 | 3210009002/IF/IAY/2 487566 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4612701 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2570 | 3210009002/IF/IAY/2 487561 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536158 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2571 | 3210009002/IF/IAY/2 487564 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2163835 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2572 | 3210009002/IF/IAY/2 487549 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2768434 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2573 | 3210009002/IF/IAY/2 487555 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4765929 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2574 | 3210009002/IF/IAY/2 487567 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3295158 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2575 | 3210009002/IF/IAY/2 487573 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2665545 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2576 | 3210009002/IF/IAY/2 487572 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3965194 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2577 | 3210009002/IF/IAY/2 487577 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2111920 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2578 | 3210009002/IF/IAY/2 487551 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2867676 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2579 | 3210009002/IF/IAY/2 487570 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4099799 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2580 | 3210009002/IF/IAY/2 487562 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3802670 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2581 | 3210009002/IF/IAY/2 487578 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3295658 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2582 | 3210009002/IF/IAY/2 487569 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4525245 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2583 | 3210009002/IF/IAY/2 487558 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5461413 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2584 | 3210009002/IF/IAY/2 487563 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3817424 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2585 | 3210009002/IF/IAY/2 487571 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1887657 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2586 | 3210009002/IF/IAY/2 487553 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5460842 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2587 | 3210009002/IF/IAY/2 182850 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3600067 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2588 | 3210009002/IF/IAY/2 185631 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2897525 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2589 | 3210009002/IF/IAY/2 167453 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1545105 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2590 | 3210009002/IF/IAY/2 167159 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1555277 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2591 | 3210009002/IF/IAY/2 175117 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2328966 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name 6 |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2592 | 3210009002/IF/IAY/2 184645 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3065629 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2593 | 3210009002/IF/IAY/2 096280 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5293946 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2594 | 3210009002/IF/IAY/2 093933 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5312261 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2595 | 3210009002/IF/IAY/2 190638 | 25-09-2019 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2590314 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2596 | 3210009002/IF/3210 02040880367 | 25-09-2019 | Land Levelling of NARAYAN DOLAI Job card No WB-10-009-002-004/26 | 89 | 16999.00 | 0.00 | 0.00 | |
| 2597 | 3210009002/IF/3210 02040879130 | 25-09-2019 | Land Levelling of AJIT GHOSH Job card No WB-10-009-002-003/317 | 100 | 19100.00 | 0.00 | 0.00 | |
| 2598 | 3210009002/IF/3210 02040877703 | 25-09-2019 | Land Levelling of MANGALA RAY Job card No WB-10-009-002-016/239 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2599 | 3210009002/IF/3210 02040876685 | 25-09-2019 | Land Levelling of MANTU SENAPATI Job card No WB-10-009-002-001/184 | 90 | 17190.00 | 0.00 | 0.00 | |
| 2600 | 3210009002/RS/320 201060427379 | 25-09-2019 | IHHL OF DEBDUT PARIYA, S/O - ,GOBINDA WB-10-009-002- 6/389 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2601 | 3210009002/RS/320 201060427457 | 25-09-2019 | IHHL OF DILIP PAROI, S/O - ,PANCHANAN WB-10-009-002- 6/379 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2602 | 3210009002/RS/320 201060427459 | 25-09-2019 | IHHL OF DIPEN PARAI, S/O - ,PANCHANAN WB-10-009-002- 6/382 | 10 | 1910.00 | 7899.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2603 | 3210009002/RS/320 201060427464 | 25-09-2019 | IHHL OF DULAL RANA, S/O - ,LT GOKUL WB-10-009-002- 6/320 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2604 | 3210009002/RS/320 201060427471 | 25-09-2019 | IHHL OF GOUR RANA, S/O - ,BADAL WB- 10-009-002- 6/124 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2605 | 3210009002/RS/320 201060427474 | 25-09-2019 | IHHL OF JITEN NAYEK, S/O - ,ATUL WB- 10-009-002- 6/132 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2606 | 3210009002/RS/320 201060427481 | 25-09-2019 | IHHL OF LAXMI NAYEK, S/O - ,LT KHUDIRAM WB-10-009-002- 6/369 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2607 | 3210009002/RS/320 201060427482 | 25-09-2019 | IHHL OF KAJAL RANA, S/O - ,LT SALIL WB-10-009-002- 6/316 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2608 | 3210009002/RS/320 201060427484 | 25-09-2019 | IHHL OF MADHU RANA, S/O - ,LT GOKUL WB-10-009-002- 6/146 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2609 | 3210009002/RS/320 201060427486 | 25-09-2019 | IHHL OF MANJU NAYEK, S/O - ,LT GURUCHARAN WB-10-009-002- 6/133 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2610 | 3210009002/RS/320 201060427487 | 25-09-2019 | IHHL OF MRITUNJOY SHIT, S/O - ,LAXMIKANTA WB-10-009-002- 11/46 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2611 | 3210009002/RS/320 201060427491 | 25-09-2019 | IHHL OF NETAI DANDAPAT, S/O - ,AMULYA WB-10-009-002 11/266 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2612 | 3210009002/RS/320 201060427492 | 25-09-2019 | IHHL OF NILRATAN SHIT, S/O - ,HARADHAN WB-10-009-002- 11/222 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2613 | 3210009002/RS/320 201060427494 | 25-09-2019 | IHHL OF PRASANTA PATRA, S/O - ,MANORANJAN WB-10-009-002- 11/077 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2614 | 3210009002/RS/320 201060427495 | 25-09-2019 | IHHL OF PUSPA SHIT, S/O - ,KINKAR WB- 10-009-002- 11/261 | 10 | 1910.00 | 7899.00 | 0.00 | |
| 2615 | 3210009002/RS/320 201060427517 | 25-09-2019 | IHHL OF PURNA CHANDRA SHIT, S/O - ,GOPAL WB-10-009-002- 11/259 | 10 | 1910.00 | 7899.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2616 | 3210009002/RS/340 41025947 | 25-09-2019 | IHHL OF 10 NOS BENEFICIARY (2) AT WALIPUR | 50 | 9550.00 | 40320.00 | 0.00 | |
| 2617 | 3210009002/RS/340 41026618 | 25-09-2019 | IHHL OF 10 NOS BENEFICIARY AT BARGAI | 100 | 19100.00 | 80640.00 | 0.00 | |
| 2618 | 3210009002/RS/340 41034792 | 25-09-2019 | IHHL OF 10 NOS BENEFICIARY AT WALIPUR | 50 | 9550.00 | 40320.00 | 0.00 | |
| 2619 | 3210009002/IF/3210 02040832568 | 23-10-2019 | Land development of Swapan Singha at Barkola West | 310 | 59210.00 | 5865.00 | 0.00 | |
| 2620 | 3210009002/IF/3210 02040832577 | 23-10-2019 | Land development of Jhareswar Hemram at Barkola West | 297 | 56727.00 | 6152.00 | 0.00 | |
| 2621 | 3210009002/IF/3210 02040832599 | 23-10-2019 | Land development of Balai Samanta at Keshpal | 282 | 53862.00 | 5578.00 | 0.00 | |
| 2622 | 3210009002/IF/3210 02040832603 | 23-10-2019 | Land development of Badal Adak at Keshpal | 294 | 56154.00 | 5006.00 | 0.00 | |
| 2623 | 3210009002/IF/3210 02040837526 | 23-10-2019 | Farm Pond of Mantu Senapati at Samraipur | 1437 | 274467.00 | 19617.00 | 0.00 | |
| 2624 | 3210009002/IF/3210 02040837527 | 23-10-2019 | Farm Pond of Sadananda Patar at Gokulpur | 1340 | 255940.00 | 18471.00 | 0.00 | |
| 2625 | 3210009002/IF/3210 02040837529 | 23-10-2019 | Farm Pond of Dali Dolai at Leluakola | 1072 | 204752.00 | 14746.00 | 0.00 | |
| 2626 | 3210009002/IF/3210 02040837530 | 23-10-2019 | Farm Pond of Sudip Pal at Barkola East | 1325 | 253075.00 | 10735.00 | 0.00 | |
| 2627 | 3210009002/IF/3210 02040837689 | 23-10-2019 | Land development of Raju Roy at Leluakola | 267 | 50997.00 | 4432.00 | 0.00 | |
| 2628 | 3210009002/IF/3210 02040837697 | 23-10-2019 | Land development of Rikta Sing at Leluakola | 299 | 57109.00 | 4432.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2629 | 3210009002/IF/3210 02040837703 | 23-10-2019 | Land development of Ajit Sing at Leluakola | 297 | 56727.00 | 4719.00 | 0.00 | |
| 2630 | 3210009002/IF/3210 02040837710 | 23-10-2019 | Land development of Bimal Roy at Leluakola | 282 | 53862.00 | 4719.00 | 0.00 | |
| 2631 | 3210009002/IF/3210 02040837714 | 23-10-2019 | Land development of Bhaktipada Ghosh at Gokulpur | 297 | 56727.00 | 6152.00 | 0.00 | |
| 2632 | 3210009002/IF/3210 02040837717 | 23-10-2019 | Land development of Ganga Kotal at Gokulpur | 297 | 56727.00 | 6438.00 | 0.00 | |
| 2633 | 3210009002/IF/3210 02040837719 | 23-10-2019 | Land development of Nalini Maity at Gokulpur | 297 | 56727.00 | 6438.00 | 0.00 | |
| 2634 | 3210009002/IF/3210 02040837723 | 23-10-2019 | Land development of Dulal Chakraborty at Gokulpur | 297 | 56727.00 | 6438.00 | 0.00 | |
| 2635 | 3210009002/IF/3210 02040837726 | 23-10-2019 | Land development of Banchu Paramanik at Gokulpur | 297 | 56727.00 | 6438.00 | 0.00 | |
| 2636 | 3210009002/IF/3210 02040841621 | 23-10-2019 | Land development of Alok Ghosh at Gokulpur | 299 | 57109.00 | 6438.00 | 0.00 | |
| 2637 | 3210009002/LD/321 002040786510 | 23-10-2019 | LAND DEVELOPMENT OF BARKOLA ADIBASIPARA ICDS AT BARKOLA WEST | 8 | 1528.00 | 2570.00 | 0.00 | |
| 2638 | 3210009002/AV/340 40939182 | 23-10-2019 | CONSTRUCTION OF ICDS CENTRE BARKOLA ADIVASI PARA AT BARKOLA WEST | 253 | 48323.00 | 192694.00 | 0.00 | |
| 2639 | 3210009002/DP/220 12034438218 | 11-02-2020 | Horticulture of Tapan Mahesh at Sofiabad | 142 | 27122.00 | 10049.00 | 0.00 | |
| 2640 | 3210009002/DP/220 12034438221 | 11-02-2020 | Horticulture of Goutam Maity at Sofiabad | 145 | 27695.00 | 10049.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2641 | 3210009002/AV/321 002040792691 | 04-03-2020 | Construction of Poultry Shed of Maa Sarada SHG at Khastaluk | 30 | 5730.00 | 184558.00 | 0.00 | |
| 2642 | 3210009002/AV/321 002040795348 | 04-03-2020 | CONSTRUCTION OF BOUNDARY WALL AT WALIPUR PRY SCHOOL | 101 | 19291.00 | 217732.00 | 0.00 | |
| 2643 | 3210009002/AV/321 002040795360 | 04-03-2020 | CONSTRUCTION OF BOUNDARY WALL AT GOKULPUR PRY SCHOOL | 35 | 6685.00 | 75005.00 | 0.00 | |
| 2644 | 3210009002/AV/321 002040795739 | 04-03-2020 | CONSTRUCTION OF BOUNDARY WALL AT BARKOLA PRY SCHOOL | 128 | 24448.00 | 310186.00 | 0.00 | |
| 2645 | 3210009002/AV/340 40939231 | 04-03-2020 | Construction of Rupnarayanpur Mudipara AWC 379 at Rupnarayanpur East | 252 | 48132.00 | 232383.00 | 0.00 | |
| 2646 | 3210009002/DP/220 12034432921 | 04-03-2020 | Horticulture of Vivekananda Club at Keshpal | 194 | 37054.00 | 5785.00 | 0.00 | |
| 2647 | 3210009002/DP/220 12034438197 | 04-03-2020 | Horticulture of Kalipada Ghosh at Gokulpur | 154 | 29414.00 | 4263.00 | 0.00 | |
| 2648 | 3210009002/DP/220 12034438202 | 04-03-2020 | Horticulture of Dayal Ghosh at Leluakola | 200 | 38200.00 | 10049.00 | 0.00 | |
| 2649 | 3210009002/DP/220 12034438209 | 04-03-2020 | Horticulture of Subal Das at Barkola East | 190 | 36290.00 | 5514.00 | 0.00 | |
| 2650 | 3210009002/DP/220 12034438210 | 04-03-2020 | Horticulture of Subal Mondal at Barkola East | 160 | 30560.00 | 10376.00 | 0.00 | |
| 2651 | 3210009002/DP/220 12034438212 | 04-03-2020 | Horticulture of Mrinal Bisai at Barkola East | 160 | 30560.00 | 10376.00 | 0.00 | |
| 2652 | 3210009002/DP/220 12034438214 | 04-03-2020 | Horticulture of Madhusudan Pal at Barkola East | 160 | 30560.00 | 10376.00 | 0.00 | |
| 2653 | 3210009002/DP/220 12034438215 | 04-03-2020 | Horticulture of Mrinal Kanti Pal at Barkola East | 160 | 30560.00 | 10376.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2654 | 3210009002/DP/220 12034438216 | 04-03-2020 | Horticulture of Sudip Pal at Barkola East | 185 | 35335.00 | 10376.00 | 0.00 | |
| 2655 | 3210009002/LD/321 002040730073 | 11-02-2020 | Land Development of Madhusudan Pradhan land at Leluakola | 250 | 47750.00 | 6878.00 | 0.00 | |
| 2656 | 3210009002/IF/2201 2034406942 | 11-02-2020 | PMAYG House of SONU KHA (ID- 1315858) | 90 | 17190.00 | 0.00 | 0.00 | |
| 2657 | 3210009002/IF/IAY/1 492801 | 11-02-2020 | Construction of IAY House -IAY REG. NO. WB1685775 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2658 | 3210009002/IF/IAY/2 167183 | 11-02-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2147383 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2659 | 3210009002/IF/IAY/2 179084 | 11-02-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2191739 | 95 | 18145.00 | 0.00 | 0.00 | |
| 2660 | 3210009002/AV/321 002040795353 | 30-04-2020 | CONSTRUCTION OF BOUNDARY WALL AT BARGI PRY SCHOOL UNDER BARKOLA GP | 51 | 9741.00 | 110567.00 | 0.00 | |
| 2661 | 3210009002/AV/321 002040795374 | 30-04-2020 | CONSTRUCTION OF BOUNDARY WALL MOHANPUR PRY SCHOOL | 127 | 24257.00 | 264330.00 | 0.00 | |
| 2662 | 3210009002/AV/321 002040795377 | 30-04-2020 | CONSTRUCTION OF BOUNDARY WALL OF SATKUI UTTAR SSK | 45 | 8595.00 | 93688.00 | 0.00 | |
| 2663 | 3210009002/AV/321 002040795379 | 30-04-2020 | CONSTRUCTION OF BOUNDARY WALL AT MATKATPUR PRY SCHOOL | 132 | 25212.00 | 268308.00 | 0.00 | |
| 2664 | 3210009002/IF/IAY/3 221759 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4940921 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2665 | 3210009002/IF/IAY/3 221785 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1114479 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2666 | 3210009002/IF/IAY/3 256049 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1545047 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2667 | 3210009002/IF/IAY/3 221761 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2886188 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2668 | 3210009002/IF/IAY/3 340698 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4000310 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2669 | 3210009002/IF/IAY/3 221702 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2637052 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2670 | 3210009002/IF/IAY/3 221783 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2777014 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2671 | 3210009002/IF/IAY/3 221708 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2409490 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2672 | 3210009002/IF/IAY/3 221724 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2474720 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2673 | 3210009002/IF/IAY/3 221720 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2318952 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2674 | 3210009002/IF/IAY/3 256054 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5166418 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2675 | 3210009002/IF/IAY/2 766209 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2529561 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2676 | 3210009002/IF/IAY/3 221701 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3249352 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2677 | 3210009002/IF/IAY/3 256030 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5380104 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2678 | 3210009002/IF/IAY/3 256039 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5391354 | 85 | 17340.00 | 0.00 | 0.00 | |
| 2679 | 3210009002/IF/IAY/3 221749 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1660214 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2680 | 3210009002/IF/IAY/3 221778 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1688220 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2681 | 3210009002/IF/IAY/3 256059 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5393206 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2682 | 3210009002/IF/IAY/3 256065 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3060854 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2683 | 3210009002/IF/IAY/3 221728 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1735894 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2684 | 3210009002/IF/IAY/3 308519 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1609261 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2685 | 3210009002/IF/IAY/3 221714 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696736 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2686 | 3210009002/IF/IAY/3 221725 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4061890 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2687 | 3210009002/IF/IAY/2 766285 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3325113 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2688 | 3210009002/IF/IAY/3 256033 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2222079 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2689 | 3210009002/IF/IAY/3 256040 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3085005 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2690 | 3210009002/IF/IAY/3 256075 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2273216 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2691 | 3210009002/IF/IAY/2 766417 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2971116 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2692 | 3210009002/IF/IAY/3 256026 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1648527 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2693 | 3210009002/IF/IAY/3 382415 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4981663 | 94 | 19176.00 | 0.00 | 0.00 | |
| 2694 | 3210009002/IF/IAY/3 221717 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1368929 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2695 | 3210009002/IF/IAY/3 221715 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1907995 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2696 | 3210009002/IF/IAY/3 221770 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1967520 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2697 | 3210009002/IF/IAY/2 766983 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3266741 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2698 | 3210009002/IF/IAY/3 382408 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3296308 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2699 | 3210009002/IF/IAY/3 340705 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4321375 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2700 | 3210009002/IF/IAY/3 256036 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5312859 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2701 | 3210009002/IF/IAY/3 221753 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1681135 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2702 | 3210009002/IF/IAY/3 382409 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3244145 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2703 | 3210009002/IF/IAY/2 766975 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1698672 | 85 | 17340.00 | 0.00 | 0.00 | |
| 2704 | 3210009002/IF/IAY/3 340706 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1947866 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2705 | 3210009002/IF/IAY/3 221777 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1907129 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2706 | 3210009002/IF/IAY/3 382416 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1936579 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2707 | 3210009002/IF/IAY/3 256044 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1469661 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2708 | 3210009002/IF/IAY/3 340697 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5321961 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2709 | 3210009002/IF/IAY/3 308486 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2773396 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2710 | 3210009002/IF/IAY/3 256072 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2902477 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2711 | 3210009002/IF/IAY/3 256034 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4845167 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2712 | 3210009002/IF/IAY/3 221765 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5331036 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2713 | 3210009002/IF/IAY/3 308518 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4591862 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2714 | 3210009002/IF/IAY/3 221694 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3452917 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2715 | 3210009002/IF/IAY/3 256027 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3093547 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2716 | 3210009002/IF/IAY/3 221772 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5354204 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2717 | 3210009002/IF/IAY/3 221697 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1617016 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2718 | 3210009002/IF/IAY/3 256042 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2213501 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2719 | 3210009002/IF/IAY/3 221695 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1470323 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2720 | 3210009002/IF/IAY/3 221739 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4835123 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2721 | 3210009002/IF/IAY/3 221762 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1288544 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2722 | 3210009002/IF/IAY/3 221718 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4834864 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2723 | 3210009002/IF/IAY/3 221737 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5442489 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2724 | 3210009002/IF/IAY/3 221716 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3463580 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2725 | 3210009002/IF/IAY/3 221741 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4637439 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2726 | 3210009002/IF/IAY/2 766974 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4783783 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2727 | 3210009002/IF/IAY/3 221745 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1582048 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2728 | 3210009002/IF/IAY/3 340701 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630710 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2729 | 3210009002/IF/IAY/3 256041 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5673327 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2730 | 3210009002/IF/IAY/3 221771 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5052485 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2731 | 3210009002/IF/IAY/3 221742 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5704458 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2732 | 3210009002/IF/IAY/3 308489 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2657617 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2733 | 3210009002/IF/IAY/2 766223 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5073895 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2734 | 3210009002/IF/IAY/2 766354 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3664400 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2735 | 3210009002/IF/IAY/3 382406 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4742750 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2736 | 3210009002/IF/IAY/3 221712 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4667697 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2737 | 3210009002/IF/IAY/3 221776 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2726359 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2738 | 3210009002/IF/IAY/3 308487 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3555377 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2739 | 3210009002/IF/IAY/3 382407 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4677511 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2740 | 3210009002/IF/IAY/3 256053 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1951304 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2741 | 3210009002/IF/IAY/3 221791 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3620007 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2742 | 3210009002/IF/IAY/3 340707 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2767682 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2743 | 3210009002/IF/IAY/3 256038 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3659228 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2744 | 3210009002/IF/IAY/3 256069 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3659756 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2745 | 3210009002/IF/IAY/3 382410 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4641261 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2746 | 3210009002/IF/IAY/3 221755 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5147520 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2747 | 3210009002/IF/IAY/3 308488 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3621772 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2748 | 3210009002/IF/IAY/3 221775 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4589664 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2749 | 3210009002/IF/IAY/3 256028 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3657654 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2750 | 3210009002/IF/IAY/3 382412 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4713255 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2751 | 3210009002/IF/IAY/3 382411 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1974380 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2752 | 3210009002/IF/IAY/3 382417 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4657312 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2753 | 3210009002/IF/IAY/3 382413 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1950217 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2754 | 3210009002/IF/IAY/3 256067 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4607662 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2755 | 3210009002/IF/IAY/3 221696 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5147456 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2756 | 3210009002/IF/IAY/3 256068 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3657740 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2757 | 3210009002/IF/IAY/3 221792 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4789566 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2758 | 3210009002/IF/IAY/3 221698 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3524766 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2759 | 3210009002/IF/IAY/3 221766 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2164008 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2760 | 3210009002/IF/IAY/3 221722 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1343848 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2761 | 3210009002/IF/IAY/3 221789 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2115615 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2762 | 3210009002/IF/IAY/3 256071 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4642305 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2763 | 3210009002/IF/IAY/3 308517 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5138648 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2764 | 3210009002/IF/IAY/3 308483 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2864176 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2765 | 3210009002/IF/IAY/3 221769 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3084110 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2766 | 3210009002/IF/IAY/3 221750 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1407642 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2767 | 3210009002/IF/IAY/3 256058 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5657271 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2768 | 3210009002/IF/IAY/2 766383 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1043334 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2769 | 3210009002/IF/IAY/3 221752 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5730064 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2770 | 3210009002/IF/IAY/3 221726 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2592537 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2771 | 3210009002/IF/IAY/3 256047 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1048979 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2772 | 3210009002/IF/IAY/3 221738 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5505896 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2773 | 3210009002/IF/IAY/3 221719 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5262213 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2774 | 3210009002/IF/IAY/2 766998 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5232986 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2775 | 3210009002/IF/IAY/3 256061 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3799840 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2776 | 3210009002/IF/IAY/3 256035 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5164267 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2777 | 3210009002/IF/IAY/3 308485 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3786259 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2778 | 3210009002/IF/IAY/3 256062 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5194919 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2779 | 3210009002/IF/IAY/3 221736 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5260043 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2780 | 3210009002/IF/IAY/3 221721 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635475 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2781 | 3210009002/IF/IAY/3 340704 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1846685 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2782 | 3210009002/IF/IAY/3 221758 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3852139 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2783 | 3210009002/IF/IAY/3 221703 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4722866 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2784 | 3210009002/IF/IAY/3 221704 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4643284 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2785 | 3210009002/IF/IAY/3 256051 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2589437 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2786 | 3210009002/IF/IAY/3 221773 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1389349 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2787 | 3210009002/IF/IAY/3 221709 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2383098 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2788 | 3210009002/IF/IAY/3 256050 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2555866 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2789 | 3210009002/IF/IAY/3 256063 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2307809 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2790 | 3210009002/IF/IAY/3 340700 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5153056 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2791 | 3210009002/IF/IAY/3 256029 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2598854 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2792 | 3210009002/IF/IAY/3 221729 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2408635 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2793 | 3210009002/IF/IAY/3 221784 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2474441 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2794 | 3210009002/IF/IAY/3 256043 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2571221 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2795 | 3210009002/IF/IAY/3 221733 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2325487 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2796 | 3210009002/IF/IAY/3 221763 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2600886 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2797 | 3210009002/IF/IAY/3 256031 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4092672 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2798 | 3210009002/IF/IAY/3 256037 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2563742 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2799 | 3210009002/IF/IAY/3 256055 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5007362 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2800 | 3210009002/IF/IAY/3 256066 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1497825 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2801 | 3210009002/IF/IAY/3 256064 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2397424 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2802 | 3210009002/IF/IAY/3 221754 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2921690 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2803 | 3210009002/IF/IAY/3 340696 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5194364 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2804 | 3210009002/IF/IAY/3 221764 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2433742 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2805 | 3210009002/IF/IAY/3 256056 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2474623 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2806 | 3210009002/IF/IAY/3 256070 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3616510 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2807 | 3210009002/IF/IAY/3 221782 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1624512 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2808 | 3210009002/IF/IAY/3 256074 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1624520 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2809 | 3210009002/IF/IAY/3 256048 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2556129 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2810 | 3210009002/IF/IAY/3 221743 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5440028 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2811 | 3210009002/IF/IAY/3 221705 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2293860 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2812 | 3210009002/IF/IAY/3 221746 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1616556 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2813 | 3210009002/IF/IAY/3 221700 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1525874 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2814 | 3210009002/IF/IAY/3 221760 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1295592 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2815 | 3210009002/IF/IAY/3 221713 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1560777 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2816 | 3210009002/IF/IAY/3 221793 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4526169 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2817 | 3210009002/IF/IAY/3 340702 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3475895 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2818 | 3210009002/IF/IAY/3 221727 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1602463 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2819 | 3210009002/IF/IAY/3 221787 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2867070 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2820 | 3210009002/IF/IAY/3 221735 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3434910 | 91 | 18564.00 | 0.00 | 0.00 | |
| 2821 | 3210009002/IF/IAY/3 221767 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2347805 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2822 | 3210009002/IF/IAY/3 221711 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5193889 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2823 | 3210009002/IF/IAY/3 221790 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5008319 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2824 | 3210009002/IF/IAY/3 221768 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5476354 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2825 | 3210009002/IF/IAY/3 221706 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3476109 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2826 | 3210009002/IF/IAY/3 221731 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1526040 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2827 | 3210009002/IF/IAY/3 221748 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3470120 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2828 | 3210009002/IF/IAY/3 221781 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1552725 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2829 | 3210009002/IF/IAY/3 221779 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5058187 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2830 | 3210009002/IF/IAY/3 221747 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5109646 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2831 | 3210009002/IF/IAY/3 221710 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3663949 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2832 | 3210009002/IF/IAY/3 221788 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3732721 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2833 | 3210009002/IF/IAY/3 221756 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4921141 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2834 | 3210009002/IF/IAY/3 221707 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3733245 | 95 | 19380.00 | 0.00 | 0.00 | |
| 2835 | 3210009002/IF/IAY/3 221744 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2115708 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2836 | 3210009002/IF/IAY/2 766947 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1141854 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2837 | 3210009002/IF/IAY/2 766304 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4939281 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2838 | 3210009002/IF/IAY/2 766141 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4576661 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2839 | 3210009002/IF/IAY/2 766346 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4922029 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2840 | 3210009002/IF/IAY/2 766987 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1596244 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2841 | 3210009002/IF/IAY/2 767026 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4579344 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2842 | 3210009002/IF/IAY/2 766969 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4579704 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2843 | 3210009002/IF/IAY/2 766254 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4579295 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2844 | 3210009002/IF/IAY/2 766241 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4877114 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2845 | 3210009002/IF/IAY/2 766988 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4940892 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2846 | 3210009002/IF/IAY/2 766328 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4781808 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2847 | 3210009002/IF/IAY/2 766408 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5471761 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2848 | 3210009002/IF/IAY/2 766405 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4914130 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2849 | 3210009002/IF/IAY/2 766159 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3525454 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2850 | 3210009002/IF/IAY/2 766267 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2920521 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2851 | 3210009002/IF/IAY/2 766382 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1186569 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2852 | 3210009002/IF/IAY/2 767032 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2969271 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2853 | 3210009002/IF/IAY/2 766331 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4940897 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2854 | 3210009002/IF/IAY/2 766208 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1249355 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2855 | 3210009002/IF/IAY/2 766349 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1899558 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2856 | 3210009002/IF/IAY/2 766978 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5004730 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2857 | 3210009002/IF/IAY/2 766230 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1561128 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2858 | 3210009002/IF/IAY/2 766188 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2144984 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2859 | 3210009002/IF/IAY/2 766327 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5473070 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2860 | 3210009002/IF/IAY/2 766273 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975235 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2861 | 3210009002/IF/IAY/2 766948 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1899752 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2862 | 3210009002/IF/IAY/2 766990 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1853605 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2863 | 3210009002/IF/IAY/2 767007 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1225482 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2864 | 3210009002/IF/IAY/2 766316 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4639298 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2865 | 3210009002/IF/IAY/2 766342 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5004809 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2866 | 3210009002/IF/IAY/2 766954 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5315055 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2867 | 3210009002/IF/IAY/2 766243 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4734918 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2868 | 3210009002/IF/IAY/2 767001 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2477303 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2869 | 3210009002/IF/IAY/2 766162 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2604338 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2870 | 3210009002/IF/IAY/2 766225 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2551371 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2871 | 3210009002/IF/IAY/2 766394 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5497605 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2872 | 3210009002/IF/IAY/2 766992 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2507712 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2873 | 3210009002/IF/IAY/2 766234 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5163732 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2874 | 3210009002/IF/IAY/2 766356 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2541216 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2875 | 3210009002/IF/IAY/2 766158 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1233135 | 95 | 14325.00 | 0.00 | 0.00 | |
| 2876 | 3210009002/IF/IAY/2 766186 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4861446 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2877 | 3210009002/IF/IAY/2 766360 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3258028 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2878 | 3210009002/IF/IAY/2 767008 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2570964 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2879 | 3210009002/IF/IAY/2 766228 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1694910 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2880 | 3210009002/IF/IAY/2 766362 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2558017 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2881 | 3210009002/IF/IAY/2 766308 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2558011 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2882 | 3210009002/IF/IAY/2 766377 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3537797 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2883 | 3210009002/IF/IAY/2 766252 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2559528 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2884 | 3210009002/IF/IAY/2 766387 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2434349 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2885 | 3210009002/IF/IAY/2 766244 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1291736 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2886 | 3210009002/IF/IAY/2 766970 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1275046 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2887 | 3210009002/IF/IAY/2 766358 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5164804 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2888 | 3210009002/IF/IAY/2 766334 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5166382 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2889 | 3210009002/IF/IAY/2 766135 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5297296 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2890 | 3210009002/IF/IAY/2 766246 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5298403 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2891 | 3210009002/IF/IAY/2 766250 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2587316 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2892 | 3210009002/IF/IAY/2 766283 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5690712 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2893 | 3210009002/IF/IAY/2 766976 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3325262 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2894 | 3210009002/IF/IAY/2 766995 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1735875 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2895 | 3210009002/IF/IAY/2 766185 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3293653 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2896 | 3210009002/IF/IAY/2 766972 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1216345 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2897 | 3210009002/IF/IAY/2 766198 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4675508 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2898 | 3210009002/IF/IAY/2 766937 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1659314 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2899 | 3210009002/IF/IAY/2 766390 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1836510 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2900 | 3210009002/IF/IAY/2 766981 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5385710 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2901 | 3210009002/IF/IAY/2 766385 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696495 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2902 | 3210009002/IF/IAY/2 767012 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1234852 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2903 | 3210009002/IF/IAY/2 766404 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1233055 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2904 | 3210009002/IF/IAY/2 766376 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1218051 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2905 | 3210009002/IF/IAY/2 767006 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1210258 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2906 | 3210009002/IF/IAY/2 766151 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3221943 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2907 | 3210009002/IF/IAY/2 766221 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696476 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2908 | 3210009002/IF/IAY/2 766979 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4640067 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2909 | 3210009002/IF/IAY/2 766996 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696742 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2910 | 3210009002/IF/IAY/2 766368 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1688223 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2911 | 3210009002/IF/IAY/2 766231 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4934314 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2912 | 3210009002/IF/IAY/2 766419 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1325998 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2913 | 3210009002/IF/IAY/2 767014 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5314874 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2914 | 3210009002/IF/IAY/2 766388 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5721196 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2915 | 3210009002/IF/IAY/2 766982 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5318723 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2916 | 3210009002/IF/IAY/2 766299 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4954545 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2917 | 3210009002/IF/IAY/2 766986 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3315180 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2918 | 3210009002/IF/IAY/2 766301 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1432444 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2919 | 3210009002/IF/IAY/2 766957 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1889952 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2920 | 3210009002/IF/IAY/2 766411 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1232190 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2921 | 3210009002/IF/IAY/2 766961 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1889958 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2922 | 3210009002/IF/IAY/2 766300 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5324599 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2923 | 3210009002/IF/IAY/2 766363 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2213210 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2924 | 3210009002/IF/IAY/2 766396 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1301722 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2925 | 3210009002/IF/IAY/2 766280 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3282391 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2926 | 3210009002/IF/IAY/2 766155 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3296568 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2927 | 3210009002/IF/IAY/2 766200 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4887004 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2928 | 3210009002/IF/IAY/2 766966 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696952 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2929 | 3210009002/IF/IAY/2 766340 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1678038 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2930 | 3210009002/IF/IAY/2 766963 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696843 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2931 | 3210009002/IF/IAY/2 766984 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4056139 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2932 | 3210009002/IF/IAY/2 766353 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2100546 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2933 | 3210009002/IF/IAY/2 766964 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5266803 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2934 | 3210009002/IF/IAY/2 766940 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1663646 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2935 | 3210009002/IF/IAY/2 767016 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5058810 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2936 | 3210009002/IF/IAY/2 766189 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1906439 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2937 | 3210009002/IF/IAY/2 766201 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1950287 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2938 | 3210009002/IF/IAY/2 766344 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5699473 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2939 | 3210009002/IF/IAY/2 767021 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5318061 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2940 | 3210009002/IF/IAY/2 767018 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4724954 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2941 | 3210009002/IF/IAY/2 766380 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3841564 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2942 | 3210009002/IF/IAY/2 766205 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1687340 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2943 | 3210009002/IF/IAY/2 766143 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3470300 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2944 | 3210009002/IF/IAY/2 766235 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1936586 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2945 | 3210009002/IF/IAY/2 766287 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3320727 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2946 | 3210009002/IF/IAY/2 766427 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4021998 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2947 | 3210009002/IF/IAY/2 766202 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2665199 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2948 | 3210009002/IF/IAY/2 766341 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2013741 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2949 | 3210009002/IF/IAY/2 766941 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1318991 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2950 | 3210009002/IF/IAY/2 767031 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5055508 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2951 | 3210009002/IF/IAY/2 766361 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1252130 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2952 | 3210009002/IF/IAY/2 767022 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1947865 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2953 | 3210009002/IF/IAY/2 766296 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4044664 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2954 | 3210009002/IF/IAY/2 766347 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1690418 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2955 | 3210009002/IF/IAY/2 766261 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1909133 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2956 | 3210009002/IF/IAY/2 766242 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5377026 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2957 | 3210009002/IF/IAY/2 766378 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3054686 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2958 | 3210009002/IF/IAY/2 766946 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3082259 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2959 | 3210009002/IF/IAY/2 766220 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2295558 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2960 | 3210009002/IF/IAY/2 766211 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1042364 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2961 | 3210009002/IF/IAY/2 766145 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4840918 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2962 | 3210009002/IF/IAY/2 767028 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4787212 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2963 | 3210009002/IF/IAY/2 766181 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4789123 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2964 | 3210009002/IF/IAY/2 766386 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2222609 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2965 | 3210009002/IF/IAY/2 766255 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3075933 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2966 | 3210009002/IF/IAY/2 766409 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5386130 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2967 | 3210009002/IF/IAY/2 766172 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3031291 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2968 | 3210009002/IF/IAY/2 766938 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5629310 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2969 | 3210009002/IF/IAY/2 766345 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5383533 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2970 | 3210009002/IF/IAY/2 766375 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5383272 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2971 | 3210009002/IF/IAY/2 766222 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1378393 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2972 | 3210009002/IF/IAY/2 766384 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5617119 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2973 | 3210009002/IF/IAY/2 766980 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2223623 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2974 | 3210009002/IF/IAY/2 766989 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3024753 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2975 | 3210009002/IF/IAY/2 766413 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3054540 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2976 | 3210009002/IF/IAY/2 766400 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5331057 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2977 | 3210009002/IF/IAY/2 766199 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5317534 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2978 | 3210009002/IF/IAY/2 766973 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5391366 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2979 | 3210009002/IF/IAY/2 766952 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635459 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2980 | 3210009002/IF/IAY/2 766303 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3078013 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2981 | 3210009002/IF/IAY/2 766985 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536084 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2982 | 3210009002/IF/IAY/2 766426 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3154323 | 92 | 17793.00 | 0.00 | 0.00 | |
| 2983 | 3210009002/IF/IAY/2 766190 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635466 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2984 | 3210009002/IF/IAY/2 766171 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4465569 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2985 | 3210009002/IF/IAY/2 766139 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1613934 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2986 | 3210009002/IF/IAY/2 766183 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2707255 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2987 | 3210009002/IF/IAY/2 766319 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4779224 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2988 | 3210009002/IF/IAY/2 766357 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536301 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2989 | 3210009002/IF/IAY/2 766955 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536264 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2990 | 3210009002/IF/IAY/2 766293 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635248 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2991 | 3210009002/IF/IAY/2 766412 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3463816 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2992 | 3210009002/IF/IAY/2 766193 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2720300 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2993 | 3210009002/IF/IAY/2 766146 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4510900 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2994 | 3210009002/IF/IAY/2 766433 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4852298 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2995 | 3210009002/IF/IAY/2 766371 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4781794 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2996 | 3210009002/IF/IAY/2 766335 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4869442 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2997 | 3210009002/IF/IAY/2 766249 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1621772 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2998 | 3210009002/IF/IAY/2 766239 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4635412 | 95 | 18405.00 | 0.00 | 0.00 | |
| 2999 | 3210009002/IF/IAY/2 766269 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5027525 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3000 | 3210009002/IF/IAY/2 766395 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5147346 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3001 | 3210009002/IF/IAY/2 766359 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2707060 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3002 | 3210009002/IF/IAY/2 766295 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3733294 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3003 | 3210009002/IF/IAY/2 766216 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2740843 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3004 | 3210009002/IF/IAY/2 767019 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1292077 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3005 | 3210009002/IF/IAY/2 766138 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1621774 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3006 | 3210009002/IF/IAY/2 766150 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1633982 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3007 | 3210009002/IF/IAY/2 766372 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1542005 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3008 | 3210009002/IF/IAY/2 766320 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3430974 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3009 | 3210009002/IF/IAY/2 766389 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4498056 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3010 | 3210009002/IF/IAY/2 766421 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3457351 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3011 | 3210009002/IF/IAY/2 767002 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1939258 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3012 | 3210009002/IF/IAY/2 766195 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1907388 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3013 | 3210009002/IF/IAY/2 766343 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3430999 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3014 | 3210009002/IF/IAY/2 766165 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2725778 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3015 | 3210009002/IF/IAY/2 766214 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4510860 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3016 | 3210009002/IF/IAY/2 766265 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536148 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3017 | 3210009002/IF/IAY/2 766393 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1573431 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3018 | 3210009002/IF/IAY/2 766959 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2152035 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3019 | 3210009002/IF/IAY/2 766288 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975386 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3020 | 3210009002/IF/IAY/2 767033 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5173053 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3021 | 3210009002/IF/IAY/2 766292 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3418357 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3022 | 3210009002/IF/IAY/2 766306 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5068058 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3023 | 3210009002/IF/IAY/2 766945 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5062350 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3024 | 3210009002/IF/IAY/2 767020 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4697920 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3025 | 3210009002/IF/IAY/2 766325 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4808906 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3026 | 3210009002/IF/IAY/2 766266 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5122893 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3027 | 3210009002/IF/IAY/2 766236 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4632826 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3028 | 3210009002/IF/IAY/2 766414 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3612134 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3029 | 3210009002/IF/IAY/2 766392 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3622707 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3030 | 3210009002/IF/IAY/2 766314 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1544024 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3031 | 3210009002/IF/IAY/2 766262 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5072639 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3032 | 3210009002/IF/IAY/2 766397 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3481097 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3033 | 3210009002/IF/IAY/2 766191 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3536254 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3034 | 3210009002/IF/IAY/2 766187 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3622789 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3035 | 3210009002/IF/IAY/2 766194 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4769054 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3036 | 3210009002/IF/IAY/2 766403 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1971609 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3037 | 3210009002/IF/IAY/2 766237 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3426756 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3038 | 3210009002/IF/IAY/2 766284 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5059937 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3039 | 3210009002/IF/IAY/2 767027 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3669690 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3040 | 3210009002/IF/IAY/2 766939 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1624433 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3041 | 3210009002/IF/IAY/2 766420 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1245357 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3042 | 3210009002/IF/IAY/2 766416 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1624421 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3043 | 3210009002/IF/IAY/2 766322 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1613940 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3044 | 3210009002/IF/IAY/2 766256 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5058125 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3045 | 3210009002/IF/IAY/2 766248 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2725515 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3046 | 3210009002/IF/IAY/2 766401 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3744480 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3047 | 3210009002/IF/IAY/2 766977 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4760074 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3048 | 3210009002/IF/IAY/2 766156 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5147512 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3049 | 3210009002/IF/IAY/2 766206 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3463684 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3050 | 3210009002/IF/IAY/2 766274 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1289294 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3051 | 3210009002/IF/IAY/2 766355 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4497098 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3052 | 3210009002/IF/IAY/2 766170 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2777886 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3053 | 3210009002/IF/IAY/2 767004 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2771984 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3054 | 3210009002/IF/IAY/2 767003 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2777761 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3055 | 3210009002/IF/IAY/2 766337 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4809326 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3056 | 3210009002/IF/IAY/2 766333 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4461115 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3057 | 3210009002/IF/IAY/2 766180 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4537338 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3058 | 3210009002/IF/IAY/2 766204 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3456403 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3059 | 3210009002/IF/IAY/2 766297 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4416018 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3060 | 3210009002/IF/IAY/2 766336 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2018809 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3061 | 3210009002/IF/IAY/2 766330 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4478983 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3062 | 3210009002/IF/IAY/2 766315 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5385701 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3063 | 3210009002/IF/IAY/2 766161 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2163980 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3064 | 3210009002/IF/IAY/2 766956 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3675123 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3065 | 3210009002/IF/IAY/2 766994 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5127754 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3066 | 3210009002/IF/IAY/2 766226 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3659115 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3067 | 3210009002/IF/IAY/2 766229 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4979023 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3068 | 3210009002/IF/IAY/2 767013 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1497867 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3069 | 3210009002/IF/IAY/2 766210 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1501444 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3070 | 3210009002/IF/IAY/2 766264 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2241049 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3071 | 3210009002/IF/IAY/2 766324 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5396273 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3072 | 3210009002/IF/IAY/2 766215 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3657722 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3073 | 3210009002/IF/IAY/2 766424 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2029844 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3074 | 3210009002/IF/IAY/2 766240 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1244736 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3075 | 3210009002/IF/IAY/2 766268 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3660130 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3076 | 3210009002/IF/IAY/2 766212 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1486253 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3077 | 3210009002/IF/IAY/2 766943 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3070984 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3078 | 3210009002/IF/IAY/2 766174 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5373622 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3079 | 3210009002/IF/IAY/2 766281 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5391360 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3080 | 3210009002/IF/IAY/2 766410 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2284370 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3081 | 3210009002/IF/IAY/2 767011 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2997464 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3082 | 3210009002/IF/IAY/2 766213 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3816626 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3083 | 3210009002/IF/IAY/2 766960 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4163219 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3084 | 3210009002/IF/IAY/2 766207 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1313403 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3085 | 3210009002/IF/IAY/2 766168 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3808337 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3086 | 3210009002/IF/IAY/2 766951 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1871954 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3087 | 3210009002/IF/IAY/2 766286 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5518673 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3088 | 3210009002/IF/IAY/2 766227 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5231693 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3089 | 3210009002/IF/IAY/2 766997 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3323822 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3090 | 3210009002/IF/IAY/2 766317 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1022704 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3091 | 3210009002/IF/IAY/2 766147 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2251325 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3092 | 3210009002/IF/IAY/2 766179 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1834814 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3093 | 3210009002/IF/IAY/2 766166 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1911447 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3094 | 3210009002/IF/IAY/2 766953 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2603288 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3095 | 3210009002/IF/IAY/2 766321 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1315715 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3096 | 3210009002/IF/IAY/2 767010 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3847441 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3097 | 3210009002/IF/IAY/2 766352 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5671112 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3098 | 3210009002/IF/IAY/2 766944 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4665748 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3099 | 3210009002/IF/IAY/2 766434 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3839358 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3100 | 3210009002/IF/IAY/2 766339 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5263681 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3101 | 3210009002/IF/IAY/2 766259 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5276616 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3102 | 3210009002/IF/IAY/2 766289 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3789305 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3103 | 3210009002/IF/IAY/2 766391 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4725923 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3104 | 3210009002/IF/IAY/2 766379 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4730864 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3105 | 3210009002/IF/IAY/2 766935 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5130959 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3106 | 3210009002/IF/IAY/2 766182 | 03-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4733304 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3107 | 3210009002/IF/IAY/2 767005 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3836581 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3108 | 3210009002/IF/IAY/2 766936 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4750892 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3109 | 3210009002/IF/IAY/2 766307 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4726420 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3110 | 3210009002/IF/IAY/2 766311 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4731395 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3111 | 3210009002/IF/IAY/2 766332 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2139368 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3112 | 3210009002/IF/IAY/2 766367 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4696399 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3113 | 3210009002/IF/IAY/2 766177 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4669418 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3114 | 3210009002/IF/IAY/2 766290 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5146038 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3115 | 3210009002/IF/IAY/2 766276 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4644425 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3116 | 3210009002/IF/IAY/2 766136 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4725830 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3117 | 3210009002/IF/IAY/2 766415 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4652081 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3118 | 3210009002/IF/IAY/2 766258 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5249921 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3119 | 3210009002/IF/IAY/2 766282 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5249923 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3120 | 3210009002/IF/IAY/2 766429 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5241894 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3121 | 3210009002/IF/IAY/2 766971 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3556310 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3122 | 3210009002/IF/IAY/2 766338 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4781934 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3123 | 3210009002/IF/IAY/2 767029 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3556213 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3124 | 3210009002/IF/IAY/2 766428 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3818000 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3125 | 3210009002/IF/IAY/2 766219 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4727110 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3126 | 3210009002/IF/IAY/2 766152 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3800584 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3127 | 3210009002/IF/IAY/2 766196 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3809073 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3128 | 3210009002/IF/IAY/2 766406 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4665978 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3129 | 3210009002/IF/IAY/2 766365 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3666688 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3130 | 3210009002/IF/IAY/2 766154 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4727500 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3131 | 3210009002/IF/IAY/2 766422 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1878806 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3132 | 3210009002/IF/IAY/2 766432 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1899582 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3133 | 3210009002/IF/IAY/2 766279 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4906788 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3134 | 3210009002/IF/IAY/2 766224 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2352694 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3135 | 3210009002/IF/IAY/2 766149 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2896649 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3136 | 3210009002/IF/IAY/2 766163 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2914882 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3137 | 3210009002/IF/IAY/2 766291 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4729448 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3138 | 3210009002/IF/IAY/2 766950 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2571563 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3139 | 3210009002/IF/IAY/2 766309 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2878316 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3140 | 3210009002/IF/IAY/2 766430 | 18-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2420823 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3141 | 3210009002/IF/IAY/2 766991 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2557986 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3142 | 3210009002/IF/IAY/2 766351 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2409123 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3143 | 3210009002/IF/IAY/2 767009 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5194953 | 94 | 18214.00 | 0.00 | 0.00 | |
| 3144 | 3210009002/IF/IAY/2 766366 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2600804 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3145 | 3210009002/IF/IAY/2 766431 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1192042 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3146 | 3210009002/IF/IAY/2 766407 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2591528 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3147 | 3210009002/IF/IAY/2 766949 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2583343 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3148 | 3210009002/IF/IAY/2 767000 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2409338 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3149 | 3210009002/IF/IAY/2 766364 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2896694 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3150 | 3210009002/IF/IAY/2 766318 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2347225 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3151 | 3210009002/IF/IAY/2 767030 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5163391 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3152 | 3210009002/IF/IAY/2 766263 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2528498 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3153 | 3210009002/IF/IAY/2 766329 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4869024 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3154 | 3210009002/IF/IAY/2 766402 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1318976 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3155 | 3210009002/IF/IAY/2 766305 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2397703 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3156 | 3210009002/IF/IAY/2 766278 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1501202 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3157 | 3210009002/IF/IAY/2 766310 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5232989 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3158 | 3210009002/IF/IAY/2 766373 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5164539 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3159 | 3210009002/IF/IAY/2 766167 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2604432 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3160 | 3210009002/IF/IAY/2 767023 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2318915 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3161 | 3210009002/IF/IAY/2 766370 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1188740 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3162 | 3210009002/IF/IAY/2 766993 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3595662 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3163 | 3210009002/IF/IAY/2 766423 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2608304 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3164 | 3210009002/IF/IAY/2 766176 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4780921 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3165 | 3210009002/IF/IAY/2 766260 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1245872 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3166 | 3210009002/IF/IAY/2 766160 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4787175 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3167 | 3210009002/IF/IAY/2 767025 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4147961 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3168 | 3210009002/IF/IAY/2 766197 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5444945 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3169 | 3210009002/IF/IAY/2 767024 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4709094 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3170 | 3210009002/IF/IAY/2 766251 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3584496 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3171 | 3210009002/IF/IAY/2 766184 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1489060 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3172 | 3210009002/IF/IAY/2 766275 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2903712 | 93 | 18023.00 | 0.00 | 0.00 | |
| 3173 | 3210009002/IF/IAY/2 766302 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1487106 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3174 | 3210009002/IF/IAY/2 766232 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2894978 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3175 | 3210009002/IF/IAY/2 766418 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3725538 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3176 | 3210009002/IF/IAY/2 766153 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4267406 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3177 | 3210009002/IF/IAY/2 766312 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3656524 | 95 | 18405.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3178 | 3210009002/IF/IAY/2 766217 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1399292 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3179 | 3210009002/IF/IAY/2 766270 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2782061 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3180 | 3210009002/IF/IAY/2 766369 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2735758 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3181 | 3210009002/IF/IAY/2 766245 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4876949 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3182 | 3210009002/IF/IAY/2 766218 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1485205 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3183 | 3210009002/IF/IAY/2 766238 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4197572 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3184 | 3210009002/IF/IAY/2 766178 | 21-09-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1433247 | 95 | 18405.00 | 0.00 | 0.00 | |
| 3185 | 3210009002/IF/IAY/2 487550 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2030471 | 95 | 18145.00 | 0.00 | 0.00 | |
| 3186 | 3210009002/IF/IAY/2 487568 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3449375 | 95 | 18145.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3187 | 3210009002/IF/IAY/2 499695 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3418376 | 95 | 18145.00 | 0.00 | 0.00 | |
| 3188 | 3210009002/IF/IAY/2 499696 | 17-08-2020 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1974330 | 95 | 18145.00 | 0.00 | 0.00 | |
| 3189 | 3210009002/IF/3210 02040939319 | 20-10-2020 | Land Levelling of Jhantu Jana at Keshpal | 334 | 63794.00 | 4906.00 | 0.00 | |
| 3190 | 3210009002/IF/3210 02040939322 | 20-10-2020 | Land Levelling of Baloram Ghorai at Keshpal | 300 | 57300.00 | 4619.00 | 0.00 | |
| 3191 | 3210009002/IF/3210 02040939328 | 20-10-2020 | Land Levelling of Pannalal Mondal at Keshpal | 389 | 74299.00 | 5192.00 | 0.00 | |
| 3192 | 3210009002/IF/3210 02040939329 | 20-10-2020 | Land Levelling of Sawpan Bara at Keshpal | 270 | 51570.00 | 4432.00 | 0.00 | |
| 3193 | 3210009002/IF/3210 02040939372 | 20-10-2020 | Land Levelling of Kalipada Roy at Walipur | 228 | 43548.00 | 4146.00 | 0.00 | |
| 3194 | 3210009002/IF/3210 02040939381 | 20-10-2020 | Land Levelling of Chittaranjan Dua at Walipur | 270 | 51570.00 | 4432.00 | 0.00 | |
| 3195 | 3210009002/IF/3210 02040940583 | 20-10-2020 | Construction of Farm Ponds for Individuals of Janmanjoy Pal at Khastaluk | 1452 | 277332.00 | 11022.00 | 0.00 | |
| 3196 | 3210009002/IF/3210 02040939339 | 20-10-2020 | Land Levelling of Madhuudan Datta at Bargai | 505 | 96455.00 | 5865.00 | 0.00 | |
| 3197 | 3210009002/RC/320 201060447678 | 20-10-2020 | CEMENT CONCRETE ROAD FROM DILIP GHOSH CHAWK TO ASWANI GHOSH CHAWK AT BARKOLA EAST | 845 | 162123.00 | 154355.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3198 | 3210009002/IF/IAY/3 748363 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4947873 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3199 | 3210009002/IF/IAY/3 891520 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5456933 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3200 | 3210009002/IF/IAY/3 854670 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3419059 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3201 | 3210009002/IF/IAY/3 854649 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4936230 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3202 | 3210009002/IF/IAY/3 854633 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1470535 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3203 | 3210009002/IF/IAY/3 854668 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4947963 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3204 | 3210009002/IF/IAY/3 854680 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4951054 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3205 | 3210009002/IF/IAY/3 854616 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4947946 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3206 | 3210009002/IF/IAY/3 891533 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5497701 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3207 | 3210009002/IF/IAY/3 891541 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2785380 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3208 | 3210009002/IF/IAY/3 891543 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3811275 | 85 | 17340.00 | 0.00 | 0.00 | |
| 3209 | 3210009002/IF/IAY/3 891515 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3811300 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3210 | 3210009002/IF/IAY/3 891510 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5268785 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3211 | 3210009002/IF/IAY/3 891511 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5260182 | 85 | 17340.00 | 0.00 | 0.00 | |
| 3212 | 3210009002/IF/IAY/3 891521 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5491191 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3213 | 3210009002/IF/IAY/3 891503 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4993267 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3214 | 3210009002/IF/IAY/3 891524 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4719317 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3215 | 3210009002/IF/IAY/3 891508 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4256266 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3216 | 3210009002/IF/IAY/3 891526 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5429781 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3217 | 3210009002/IF/IAY/3 891528 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4510428 | 89 | 18156.00 | 0.00 | 0.00 | |
| 3218 | 3210009002/RC/320 201060447674 | 25-01-2021 | CEMENT CONCRETE ROAD FROM KHASTALUK PRY SCHOOL CHAWK TO NITISH MUDI CHAWK AT KHASTALUK | 866 | 170996.00 | 161317.00 | 0.00 | |
| 3219 | 3210009002/RC/320 201060447676 | 25-01-2021 | CEMENT CONCRETE ROAD FROM MADHU PAL CHAK TO DEBEN NAYEK CHAWK AT UTTAR BARKOLA | 1261 | 240851.00 | 229762.00 | 0.00 | |
| 3220 | 3210009002/IF/IAY/3 891517 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5493758 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3221 | 3210009002/IF/IAY/3 891513 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3911380 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3222 | 3210009002/IF/IAY/3 891505 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4821784 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3223 | 3210009002/IF/IAY/3 891500 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5451830 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3224 | 3210009002/IF/IAY/3 854669 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5654801 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3225 | 3210009002/IF/IAY/3 891531 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5432795 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3226 | 3210009002/IF/IAY/3 854622 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3615823 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3227 | 3210009002/IF/IAY/3 891499 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2748839 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3228 | 3210009002/IF/IAY/3 891534 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4489576 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3229 | 3210009002/IF/IAY/3 891540 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5531921 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3230 | 3210009002/IF/IAY/3 891537 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3841725 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3231 | 3210009002/IF/IAY/3 891498 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3476978 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3232 | 3210009002/IF/IAY/3 891527 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5070728 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3233 | 3210009002/IF/IAY/3 891538 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5046919 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3234 | 3210009002/IF/IAY/3 891539 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5056109 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3235 | 3210009002/IF/IAY/3 891516 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5070786 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3236 | 3210009002/IF/IAY/2 766968 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2608065 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3237 | 3210009002/IF/IAY/2 766298 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2592559 | 89 | 18156.00 | 0.00 | 0.00 | |
| 3238 | 3210009002/IF/IAY/2 766203 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5147288 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3239 | 3210009002/IF/IAY/2 766142 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1688237 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3240 | 3210009002/IF/IAY/2 767015 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1736383 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3241 | 3210009002/IF/IAY/3 221751 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696726 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3242 | 3210009002/IF/IAY/2 766148 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4587343 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3243 | 3210009002/IF/IAY/2 766999 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3295012 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3244 | 3210009002/IF/IAY/3 221780 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3307638 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3245 | 3210009002/IF/IAY/2 766253 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1683017 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3246 | 3210009002/IF/IAY/3 221740 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4929561 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3247 | 3210009002/IF/IAY/3 891536 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5266042 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3248 | 3210009002/IF/IAY/3 691333 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2312858 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3249 | 3210009002/IF/IAY/3 891506 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2858275 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3250 | 3210009002/IF/IAY/3 891504 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3221730 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3251 | 3210009002/IF/IAY/3 891518 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1256152 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3252 | 3210009002/IF/IAY/3 891532 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2786144 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3253 | 3210009002/IF/IAY/3 891544 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2903674 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3254 | 3210009002/IF/IAY/3 854661 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4414468 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3255 | 3210009002/IF/IAY/3 691335 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1750990 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3256 | 3210009002/IF/IAY/3 854636 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4281101 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3257 | 3210009002/IF/IAY/3 854624 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5752703 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3258 | 3210009002/IF/IAY/3 691337 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2014149 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3259 | 3210009002/IF/IAY/3 854641 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2007350 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3260 | 3210009002/IF/IAY/3 754710 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5622140 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3261 | 3210009002/IF/IAY/3 754711 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1389298 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3262 | 3210009002/IF/IAY/3 754706 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5559877 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3263 | 3210009002/IF/IAY/3 754703 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3464528 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3264 | 3210009002/IF/IAY/3 754709 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3539031 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3265 | 3210009002/IF/IAY/2 766257 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1974404 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3266 | 3210009002/IF/IAY/3 691334 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1633960 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3267 | 3210009002/IF/IAY/3 748365 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4577135 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3268 | 3210009002/IF/IAY/3 221757 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2142437 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3269 | 3210009002/IF/IAY/3 691336 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5128646 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3270 | 3210009002/IF/IAY/3 754708 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3031261 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3271 | 3210009002/IF/IAY/3 256046 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1643783 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3272 | 3210009002/IF/IAY/3 854655 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5455211 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3273 | 3210009002/IF/IAY/3 854647 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4517367 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3274 | 3210009002/IF/IAY/3 891525 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1559801 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3275 | 3210009002/IF/IAY/3 891501 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5709206 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3276 | 3210009002/IF/IAY/3 854638 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3483937 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3277 | 3210009002/IF/IAY/3 854646 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3419601 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3278 | 3210009002/IF/IAY/3 854645 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5497721 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3279 | 3210009002/IF/IAY/3 891535 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3449331 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3280 | 3210009002/IF/IAY/3 891519 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2785258 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3281 | 3210009002/IF/IAY/3 891512 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2665028 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3282 | 3210009002/IF/IAY/3 854679 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3449298 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3283 | 3210009002/IF/IAY/3 854654 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5468800 | 89 | 18156.00 | 0.00 | 0.00 | |
| 3284 | 3210009002/IF/IAY/2 766272 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4979010 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3285 | 3210009002/IF/IAY/3 854671 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4981014 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3286 | 3210009002/IF/IAY/3 854644 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2968162 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3287 | 3210009002/IF/IAY/3 891542 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3668391 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3288 | 3210009002/IF/IAY/3 891530 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5008333 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3289 | 3210009002/IF/IAY/3 854678 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3022986 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3290 | 3210009002/IF/IAY/3 854618 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4361079 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3291 | 3210009002/IF/IAY/2 766294 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3084941 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3292 | 3210009002/IF/IAY/3 854657 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2163420 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3293 | 3210009002/IF/IAY/3 854630 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5006152 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3294 | 3210009002/IF/IAY/3 854667 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5611287 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3295 | 3210009002/IF/IAY/3 891522 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1424267 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3296 | 3210009002/IF/IAY/3 854648 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2186839 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3297 | 3210009002/IF/IAY/3 891507 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3046989 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3298 | 3210009002/IF/IAY/3 854666 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2997537 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3299 | 3210009002/IF/IAY/3 891523 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1176043 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3300 | 3210009002/IF/IAY/3 854681 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5232637 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3301 | 3210009002/IF/IAY/3 854637 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5536221 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3302 | 3210009002/IF/IAY/3 854631 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5276855 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3303 | 3210009002/IF/IAY/3 854632 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5260039 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3304 | 3210009002/IF/IAY/3 854651 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5487485 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3305 | 3210009002/IF/IAY/3 854676 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5194907 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3306 | 3210009002/IF/IAY/3 854629 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4735819 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3307 | 3210009002/IF/IAY/3 854652 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4173358 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3308 | 3210009002/IF/IAY/3 854620 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2576452 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3309 | 3210009002/IF/IAY/3 854642 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4896218 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3310 | 3210009002/IF/IAY/3 854634 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5233130 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3311 | 3210009002/IF/IAY/3 754704 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5779722 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3312 | 3210009002/IF/IAY/3 754705 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2571572 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3313 | 3210009002/IF/IAY/3 340695 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5279517 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3314 | 3210009002/IF/IAY/3 256057 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1241664 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3315 | 3210009002/IF/IAY/3 754707 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5146481 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3316 | 3210009002/IF/IAY/3 221734 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4876283 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3317 | 3210009002/IF/IAY/3 854656 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3425515 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3318 | 3210009002/IF/IAY/3 891514 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1485104 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3319 | 3210009002/IF/IAY/3 854621 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3425508 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3320 | 3210009002/IF/IAY/3 891545 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2780895 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3321 | 3210009002/IF/IAY/2 164386 | 25-01-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1950096 | 1 | 204.00 | 0.00 | 0.00 | |
| 3322 | 3210009002/IF/IAY/2 766144 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1846019 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3323 | 3210009002/IF/IAY/2 766965 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1028821 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3324 | 3210009002/IF/IAY/3 221723 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2578838 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3325 | 3210009002/IF/IAY/3 854617 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5188542 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3326 | 3210009002/IF/IAY/3 854619 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5251106 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3327 | 3210009002/IF/IAY/3 854623 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5169080 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3328 | 3210009002/IF/IAY/3 854625 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5251188 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3329 | 3210009002/IF/IAY/3 854627 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2555558 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3330 | 3210009002/IF/IAY/3 854628 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3974616 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3331 | 3210009002/IF/IAY/2 766350 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3079784 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3332 | 3210009002/IF/IAY/3 854635 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5536434 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3333 | 3210009002/IF/IAY/3 854639 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5163335 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3334 | 3210009002/IF/IAY/3 854643 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5274179 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3335 | 3210009002/IF/IAY/3 854653 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5238417 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3336 | 3210009002/IF/IAY/3 854658 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5245124 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3337 | 3210009002/IF/IAY/3 854662 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5265974 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3338 | 3210009002/IF/IAY/3 854663 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5264908 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3339 | 3210009002/IF/IAY/3 854665 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4869234 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3340 | 3210009002/IF/IAY/3 854674 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5233004 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3341 | 3210009002/IF/IAY/3 854675 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3970171 | 95 | 19380.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | Name & Signature 9 |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3342 | 3210009002/IF/IAY/3 854677 | 14-05-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5258997 | 95 | 19380.00 | 0.00 | 0.00 | |
| 3343 | 3210009002/IF/3210 02040939367 | 14-05-2021 | Land Levelling of Joydeb Kundu at Bargai | 680 | 129880.00 | 6724.00 | 0.00 | |
| 3344 | 3210009002/IF/IAY/2 487565 | 11-06-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1688201 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3345 | 3210009002/IF/IAY/2 499697 | 11-06-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2168459 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3346 | 3210009002/DP/220 12034438222 | 07-07-2021 | Horticulutre of Madan Ghosh at Sovanipur | 175 | 33425.00 | 10049.00 | 0.00 | |
| 3347 | 3210009002/DP/321 002040838952 | 07-07-2021 | PLANTATION OF JADAV SANTRA LAND AT GOKULPUR | 154 | 29414.00 | 4120.00 | 0.00 | |
| 3348 | 3210009002/DP/321 002040838953 | 07-07-2021 | PLANTATION OF NILU GHOSH LAND AT GOKULPUR | 170 | 32470.00 | 4120.00 | 0.00 | |
| 3349 | 3210009002/DP/321 002040838954 | 07-07-2021 | PLANTATION OF NIRMAL PAL LAND AT GOKULPUR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3350 | 3210009002/DP/321 002040838955 | 07-07-2021 | PLANTATION OF BIDHAN PATAR LAND LAND AT GOKULPUR | 137 | 26167.00 | 4120.00 | 0.00 | |
| 3351 | 3210009002/DP/321 002040838956 | 07-07-2021 | PLANTATION OF SIDAM PATAR LAND AT GOKULPUR | 137 | 26167.00 | 4120.00 | 0.00 | |
| 3352 | 3210009002/DP/321 002040838957 | 07-07-2021 | PLANTATION OF AJIT GHOSH LAND AT GOKULPUR | 169 | 32279.00 | 4120.00 | 0.00 | |
| 3353 | 3210009002/DP/321 002040838958 | 07-07-2021 | PLANTATION OF SULOCHANA SINGH LAND AT KESHPAL | 180 | 34380.00 | 4120.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3354 | 3210009002/DP/321 002040838959 | 07-07-2021 | PLANTATION OF MADAN CH BHUNIA LAND AT SOVANIPUR | 200 | 38200.00 | 4120.00 | 0.00 | |
| 3355 | 3210009002/DP/321 002040838960 | 07-07-2021 | PLANTATION OF MADHU GHOSH LAND AT SOVANIPUR | 200 | 38200.00 | 4120.00 | 0.00 | |
| 3356 | 3210009002/DP/321 002040838961 | 07-07-2021 | PLANTATION OF KHOKON ROY LAND AT SOVANIPUR | 200 | 38200.00 | 4120.00 | 0.00 | |
| 3357 | 3210009002/DP/321 002040838962 | 07-07-2021 | PLANTATION OF GOUR MUDI LAND AT KHASTALUK | 165 | 31515.00 | 4120.00 | 0.00 | |
| 3358 | 3210009002/DP/321 002040838963 | 07-07-2021 | PLANTATION OF AJIT PAHAN AT SOVANIPUR | 180 | 34380.00 | 4120.00 | 0.00 | |
| 3359 | 3210009002/DP/321 002040838964 | 07-07-2021 | PLANTATION OF SUNIL BHUNIA LAND AT SOVANIPUR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3360 | 3210009002/DP/321 002040838965 | 07-07-2021 | PLANTATION OF GOPAL GHOSH LAND AT SOVANIPUR | 200 | 38200.00 | 4120.00 | 0.00 | |
| 3361 | 3210009002/DP/321 002040838966 | 07-07-2021 | PLANTATION OF MANORANJAN BAKLI LAND AT JINSAHAR | 190 | 36290.00 | 4120.00 | 0.00 | |
| 3362 | 3210009002/DP/321 002040838967 | 07-07-2021 | PLANTATION OF PURNIMA DAS MAHAPATRA AT JINSAHAR | 190 | 36290.00 | 4120.00 | 0.00 | |
| 3363 | 3210009002/DP/321 002040838968 | 07-07-2021 | PLANTATION OF SINDHU BALA CHAKRABORTY LAND AT JINSAHAR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3364 | 3210009002/DP/321 002040838969 | 07-07-2021 | PLANTATION OF SUDHIR DOLAI LAND AT JINSAHAR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3365 | 3210009002/DP/321 002040838970 | 07-07-2021 | PLANTATION OF BISWAJIT ROY LAND AT JINSAHAR | 177 | 33807.00 | 4120.00 | 0.00 | |
| 3366 | 3210009002/DP/321 002040838971 | 07-07-2021 | PLANTATION OF RABI JANA LAND AT JINSAHAR | 190 | 36290.00 | 4400.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3367 | 3210009002/DP/321 002040838972 | 07-07-2021 | PLANTATION OF SUPARNA PATRA LAND AT JINSAHAR | 175 | 33425.00 | 4400.00 | 0.00 | |
| 3368 | 3210009002/DP/321 002040838973 | 07-07-2021 | PLANTATION OF SUBAL DANDAPAT AT JINSAHAR | 155 | 29605.00 | 3840.00 | 0.00 | |
| 3369 | 3210009002/DP/321 002040838974 | 07-07-2021 | PLANTATION OF JHARESWAR BHUNIA AT JINSAHAR | 190 | 36290.00 | 4120.00 | 0.00 | |
| 3370 | 3210009002/DP/321 002040838975 | 07-07-2021 | PLANTATION OF TARUN MAITY LAND AT JINSAHAR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3371 | 3210009002/DP/321 002040838976 | 07-07-2021 | PLANTATION OF SWAPAN KR DOA LAND AT WALIPUR | 190 | 36290.00 | 4120.00 | 0.00 | |
| 3372 | 3210009002/DP/321 002040838977 | 07-07-2021 | PLANTATION OF KAMAL MARIK LAND AT WALIPUR | 190 | 36290.00 | 4120.00 | 0.00 | |
| 3373 | 3210009002/DP/321 002040838978 | 07-07-2021 | PLANTATION OF SUSANTA SAUNTH LAND AT WALIPUR | 160 | 30560.00 | 4120.00 | 0.00 | |
| 3374 | 3210009002/DP/321 002040839719 | 07-07-2021 | NURSARY SURJAMUKHI, JIBAN JOTI, MAA KALI SHG AT LELUAKOLA | 334 | 63794.00 | 3000.00 | 0.00 | |
| 3375 | 3210009002/DP/321 002040839726 | 07-07-2021 | NURSARY TARA MAA SHG AT LELUAKOLA | 342 | 65322.00 | 3000.00 | 0.00 | |
| 3376 | 3210009002/FR/850 8 | 07-07-2021 | Construction of Gappy Fisheries Ponds of Sk Imran | 25 | 4775.00 | 87384.00 | 0.00 | |
| 3377 | 3210009002/FR/850 9 | 07-07-2021 | Construction of Gappy Fisheries Ponds of Sattyam Roy at Matkatpur | 25 | 4775.00 | 87257.00 | 0.00 | |
| 3378 | 3210009002/FR/859 2 | 07-07-2021 | Construction of Gappy Fisheries Ponds of Sk Anwar Ali | 25 | 4775.00 | 87354.00 | 0.00 | |
| 3379 | 3210009002/FR/859 3 | 07-07-2021 | Construction of Gappy Fisheries Ponds of Khokan Bera at Keshpal | 25 | 4775.00 | 87257.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3380 | 3210009002/IF/3210 02040879825 | 07-07-2021 | Land Levelling of MANGLA MAHALI Job card No WB-10-009-002-004/161 | 69 | 13179.00 | 0.00 | 0.00 | |
| 3381 | 3210009002/IF/IAY/2 766967 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4950682 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3382 | 3210009002/IF/IAY/2 766962 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3339591 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3383 | 3210009002/IF/IAY/2 766942 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1729380 | 80 | 15540.00 | 0.00 | 0.00 | |
| 3384 | 3210009002/IF/IAY/2 766399 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3030766 | 80 | 15540.00 | 0.00 | 0.00 | |
| 3385 | 3210009002/IF/IAY/2 766374 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5301659 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3386 | 3210009002/IF/IAY/2 766348 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3288870 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3387 | 3210009002/IF/IAY/2 766323 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4709812 | 80 | 15540.00 | 0.00 | 0.00 | |
| 3388 | 3210009002/IF/IAY/2 766313 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630308 | 80 | 15540.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3389 | 3210009002/IF/IAY/2 766277 | 07-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3661336 | 80 | 15540.00 | 0.00 | 0.00 | |
| 3390 | 3210009002/IF/IAY/2 766164 | 25-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3319245 | 60 | 11460.00 | 0.00 | 0.00 | |
| 3391 | 3210009002/IF/IAY/3 256073 | 25-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2417068 | 45 | 8595.00 | 0.00 | 0.00 | |
| 3392 | 3210009002/IF/IAY/2 766233 | 25-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4579677 | 30 | 5730.00 | 0.00 | 0.00 | |
| 3393 | 3210009002/IF/IAY/2 766175 | 25-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2558723 | 76 | 213.00 | 0.00 | 0.00 | |
| 3394 | 3210009002/IF/IAY/2 766173 | 29-07-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4924346 | 15 | 2865.00 | 0.00 | 0.00 | |
| 3395 | 3210009002/IF/3210 02040939315 | 29-07-2021 | Land Levelling of Khokan Bara at Keshpal | 328 | 62648.00 | 4906.00 | 0.00 | |
| 3396 | 3210009002/IF/IAY/3 891509 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5228211 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3397 | 3210009002/IF/IAY/3 891502 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5061657 | 90 | 19170.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3398 | 3210009002/IF/IAY/3 382414 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5307747 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3399 | 3210009002/IF/IAY/2 766247 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4937392 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3400 | 3210009002/IF/IAY/2 766140 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1975911 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3401 | 3210009002/IF/IAY/2 766169 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1698404 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3402 | 3210009002/IF/IAY/3 256032 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1105437 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3403 | 3210009002/IF/IAY/3 754702 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2904588 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3404 | 3210009002/IF/IAY/3 854626 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1936368 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3405 | 3210009002/IF/IAY/2 766398 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4630428 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3406 | 3210009002/IF/IAY/2 766192 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4422133 | 90 | 19170.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3407 | 3210009002/IF/IAY/3 854640 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3541988 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3408 | 3210009002/IF/IAY/2 767017 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2168392 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3409 | 3210009002/IF/IAY/3 854673 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3052973 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3410 | 3210009002/IF/IAY/3 221732 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3555338 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3411 | 3210009002/IF/IAY/3 854672 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2579609 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3412 | 3210009002/IF/IAY/3 340699 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3835243 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3413 | 3210009002/IF/IAY/2 766157 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3817546 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3414 | 3210009002/IF/IAY/3 340703 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5581188 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3415 | 3210009002/IF/IAY/2 766326 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2352704 | 90 | 19170.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3416 | 3210009002/IF/IAY/3 748364 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4616364 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3417 | 3210009002/IF/IAY/3 256060 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1500172 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3418 | 3210009002/IF/IAY/2 766137 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4947924 | 86 | 18318.00 | 0.00 | 0.00 | |
| 3419 | 3210009002/IF/IAY/2 766958 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1696738 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3420 | 3210009002/IF/IAY/3 221730 | 04-08-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4484111 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3421 | 3210009002/IF/3210 02040939346 | 13-08-2021 | Land Levelling of Bhabadeb Kundu at Bargai | 498 | 95118.00 | 5865.00 | 0.00 | |
| 3422 | 3210009002/IF/3210 02040939384 | 13-08-2021 | Land Levelling of Shaymal Dandapat at Walipur | 221 | 42211.00 | 4232.00 | 0.00 | |
| 3423 | 3210009002/IF/3210 02040939773 | 13-08-2021 | Land Levelling of Shaymal Ghosh at Walipur | 315 | 60165.00 | 4719.00 | 0.00 | |
| 3424 | 3210009002/IF/3210 02040940564 | 13-08-2021 | Construction of Farm Ponds for Individuals of Mukti Patra at Laluakola | 1329 | 253839.00 | 7449.00 | 0.00 | |
| 3425 | 3210009002/IF/3210 02040940566 | 13-08-2021 | Construction of Farm Ponds for Individuals of Nalin Santra at Laluakola | 1322 | 252502.00 | 9303.00 | 0.00 | |

Part-B: Work Details of Asset

| | Work ID | Date of Completion of Work | on Work Name | | | | | |
|------|-----------------------------------|----------------------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | | | | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3426 | 3210009002/IF/3210 02040940568 | 13-08-2021 | Construction of Farm Ponds for Individuals of Chinta Sing at Laluakola | 1429 | 272939.00 | 9303.00 | 0.00 | |
| 3427 | 3210009002/IF/3210 02040940576 | 13-08-2021 | Construction of Farm Ponds for Individuals of Asit Tarangi at Laluakola | 1392 | 265872.00 | 10735.00 | 0.00 | |
| 3428 | 3210009002/IF/3210 02040940577 | 13-08-2021 | Construction of Farm Ponds for Individuals of Khokan Sing at Laluakola | 1431 | 273321.00 | 11022.00 | 0.00 | |
| 3429 | 3210009002/IF/3210 02040940582 | 13-08-2021 | Construction of Farm Ponds for Individuals of Dipak Mudi at Khastaluk | 1425 | 272175.00 | 11308.00 | 0.00 | |
| 3430 | 3210009002/IF/3210 02040940595 | 13-08-2021 | Construction of Farm Ponds for Individuals of Khethis Ch Pal at Barkola East | 1278 | 244098.00 | 10162.00 | 0.00 | |
| 3431 | 3210009002/IF/3210 02040940880 | 13-08-2021 | Construction of Farm Ponds for Individuals of Sukumar Nayak at Bargai | 1325 | 253075.00 | 10162.00 | 0.00 | |
| 3432 | 3210009002/IF/3210 02040940882 | 13-08-2021 | Construction of Farm Ponds for Individuals of Mustafa Kha at Bargai | 1304 | 246772.00 | 10449.00 | 0.00 | |
| 3433 | 3210009002/IF/3210 02040940886 | 13-08-2021 | Construction of Farm Ponds for Individuals of Balaram Kundu at Bargai | 1174 | 228524.00 | 5142.00 | 0.00 | |
| 3434 | 3210009002/IF/3210 02040940888 | 13-08-2021 | Construction of Farm Ponds for Individuals of Joydeb Kundu at Bargai | 1361 | 259951.00 | 10735.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3435 | 3210009002/IF/3210 02040940894 | 13-08-2021 | Construction of Farm Ponds for Individuals of Gopal Ghosh at Bargai | 1227 | 238647.00 | 10013.00 | 0.00 | |
| 3436 | 3210009002/IF/3210 02040940905 | 13-08-2021 | Construction of Farm Ponds for Individuals of Kohinur Mallick at Satkui Uttar | 1199 | 229009.00 | 10162.00 | 0.00 | |
| 3437 | 3210009002/IF/3210 02040941078 | 13-08-2021 | Construction of Farm Ponds for Individuals of Binoy Chakrobarti at Mohonpur | 1445 | 275995.00 | 9589.00 | 0.00 | |
| 3438 | 3210009002/IF/3210 02040941079 | 13-08-2021 | Construction of Farm Ponds for Individuals of Biran Debnath at Mohonpur | 1335 | 269415.00 | 9732.00 | 0.00 | |
| 3439 | 3210009002/IF/3210 02040941080 | 13-08-2021 | Construction of Farm Ponds for Individuals of Sindhubala Chakrobarti at Mohonpur | 1418 | 267973.00 | 9876.00 | 0.00 | |
| 3440 | 3210009002/IF/3210 02040941084 | 13-08-2021 | Construction of Farm Ponds for Individuals of Sisir Roy at Mohonpur | 1390 | 265490.00 | 10735.00 | 0.00 | |
| 3441 | 3210009002/IF/3210 02040941085 | 13-08-2021 | Construction of Farm Ponds for Individuals of Brojomohon Roy at Mohonpur | 1398 | 267018.00 | 9876.00 | 0.00 | |
| 3442 | 3210009002/IF/3210 02040941087 | 13-08-2021 | Construction of Farm Ponds for Individuals of Krishta Mudi at Shobhanipur | 1363 | 260333.00 | 10735.00 | 0.00 | |
| 3443 | 3210009002/IF/3210 02040941089 | 13-08-2021 | Construction of Farm Ponds for Individuals of Khokan Mudi at Shobhanipur | 1313 | 250783.00 | 10735.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-----------------------------------|-----------------------|--|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3444 | 3210009002/IF/3210 02040941090 | 13-08-2021 | Construction of Farm Ponds for Individuals of Purna Mudi at Sovanipur | 1326 | 253266.00 | 10735.00 | 0.00 | |
| 3445 | 3210009002/RC/320 201060459953 | 13-08-2021 | Cement Concrete Road from Biswasakti Club to Dangapara at Barkola West | 1096 | 210311.00 | 47400.00 | 0.00 | |
| 3446 | 3210009002/IC/3202 01060438672 | 13-08-2021 | Drainage of Waterlogged Land Upendranath Sing Land to Keshpal Kasai Nadi at Keshpal | 1742 | 354913.00 | 3000.00 | 0.00 | |
| 3447 | 3210009002/WH/203 030450822 | 22-10-2021 | Renovation of Community Farm Kulpara Khash Pukur at Khastaluk | 1586 | 323544.00 | 9792.00 | 0.00 | |
| 3448 | 3210009002/IF/IAY/2 766271 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3614948 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3449 | 3210009002/IF/IAY/3 256052 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1378429 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3450 | 3210009002/IF/3210 02041110771 | 22-10-2021 | Construction of Farm Ponds for Individuals of Abdulla Box at Rupnarayanpur West | 1362 | 277848.00 | 7650.00 | 0.00 | |
| 3451 | 3210009002/IF/3210 02041110840 | 22-10-2021 | Construction of Farm Ponds for Individuals of Shamal Bisuy at Bargai | 1346 | 274584.00 | 7650.00 | 0.00 | |
| 3452 | 3210009002/IF/3210 02041110766 | 22-10-2021 | Construction of Farm Ponds for Individuals of Suman Pal at Leluakola | 1347 | 274788.00 | 8262.00 | 0.00 | |
| 3453 | 3210009002/IF/3210 02041110770 | 22-10-2021 | Construction of Farm Ponds for Individuals of Sahabaj Ali Khan at Rupnarayanpur West | 1358 | 277032.00 | 8262.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Date of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|-----------------------|---|------------|---------------------|---|----------------|------------------|
| SL. | Work ID | Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3454 | 3210009002/IF/IAY/3 854659 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5266002 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3455 | 3210009002/IF/IAY/3 854650 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5260003 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3456 | 3210009002/IF/IAY/3 854664 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5262284 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3457 | 3210009002/IF/IAY/3 256025 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2347236 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3458 | 3210009002/IF/IAY/3 221786 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2856810 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3459 | 3210009002/IF/IAY/3 891529 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2856803 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3460 | 3210009002/IF/IAY/3 221699 | 22-10-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4618469 | 90 | 19170.00 | 0.00 | 0.00 | |
| 3461 | 3210009002/IF/IAY/3 221774 | 06-12-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2637118 | 60 | 12240.00 | 0.00 | 0.00 | |
| 3462 | 3210009002/IF/IAY/3 308484 | 06-12-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5123502 | 80 | 16320.00 | 0.00 | 0.00 | |

Part-B: Work Details of Asset

| | | Data of | | | | Expenditure (Rs.) | | |
|------|-------------------------------|----------------------------------|---|------------|---------------------|---|----------------|---------------------|
| SL. | Work ID | Date of Completion of Work | Work Name | Persondays | Unskilled Labour | Material including Semi/Skilled Labour | Other Funds | Name & Signature |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 3463 | 3210009002/IF/IAY/3 854660 | 06-12-2021 | Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5232998 | 90 | 18360.00 | 0.00 | 0.00 | |