

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/DP/321002040959185

Work Name :Nursery for creating forest sapling at the land of Priyalal Sarkar at Beraberia

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13701	3201009009WL089101	12	2448	0
2	13968	3201009009WL092750	6	1224	0
3	13969	3201009009WL094331	6	1224	0
4	13970	3201009009WL096887	6	1224	0
5	3460	3201009009WL020504	24	5112	0
6	3461	3201009009WL030922	24	5112	0
Total			78	16344	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	45	3201009-ML-5618	03/11/2020	2999.99	0
Total				2999.99	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
Total			0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
16344	0	2999.99	0	0	0	19344	0

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI

Work Code:3201009009/FP/PP/1022058

Work Name :Re-Excavation Jagar Khal at Bhutpara XIII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21571	3201009009WL133898	60	8460	0
2	21572	3201009009WL133898	47	6627	0
3	21573	3201009009WL133898	54	7614	0
4	21574	3201009009WL133898	57	8037	0
5	21575	3201009009WL133898	46	6486	0
6	21576	3201009009WL133898	47	6627	0
7	21577	3201009009WL133898	45	6345	0
8	21577	3201009WL144113	5	0	705
9	21578	3201009009WL133898	6	846	0
10	21579	3201009009WL135978	60	9060	0
11	21580	3201009009WL135978	53	8003	0
12	21581	3201009009WL135978	52	7852	0
13	21582	3201009009WL135978	60	9060	0
14	21583	3201009009WL135978	46	6946	0
15	21584	3201009009WL135978	46	6946	0
16	21585	3201009009WL135978	45	6795	0
17	21585	3201009WL144113	1	0	151
18	21586	3201009009WL135978	6	906	0
19	3462	3201009009WL020505	118	17228	0
20	3463	3201009009WL020505	94	13724	0
21	3464	3201009009WL020505	91	13286	0
22	3465	3201009009WL020505	62	9052	0
23	3466	3201009009WL020505	60	8760	0
24	3467	3201009009WL020505	70	10220	0
25	3468	3201009009WL020505	32	4672	0
26	4989	3201009009WL031896	62	8928	0
27	4990	3201009009WL031896	64	9216	0
28	7023	3201009009WL040048	109	16459	0
29	7024	3201009009WL040048	103	15553	0
30	9465	3201009009WL047110	32	4832	0
31	9466	3201009009WL047110	25	3775	0
32	9467	3201009009WL050053	53	8268	0
33	9468	3201009009WL050053	39	6084	0
		<b>Total</b>	1750	256667	856

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	13	3201009-ML-7761	15/03/2021	4000	0
		<b>Total</b>		4000	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21620	3201009SWL08361	6	1836	0
2	21621	3201009SWL08786	6	1836	0
3	3469	3201009SWL00206	11	3514.5	0
		<b>Total</b>	23	7186.5	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
256667	856	4000	0	7186.5	0	267853	856

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI

Work Code:3201009009/FP/PP/1022060

Work Name :EW for Jhupjhupi Khal at Bhutpara XIII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21998	3201009009WL139194	120	19320	0
2	21999	3201009009WL139194	119	19159	0
3	22000	3201009009WL139194	44	7084	0
4	22001	3201009009WL139194	88	14168	0
5	22002	3201009009WL139194	80	12880	0
6	22003	3201009009WL139194	48	7728	0
7	22004	3201009009WL139194	68	10948	0
8	4991	3201009009WL031900	80	11680	0
9	4992	3201009009WL031900	79	11534	0
10	4993	3201009009WL031900	69	10074	0
11	4994	3201009009WL031900	62	9052	0
12	4995	3201009009WL031900	69	10074	0
13	4996	3201009009WL031900	69	10074	0
14	4997	3201009009WL031900	37	5402	0
15	7025	3201009009WL040047	116	17284	0
16	7026	3201009009WL040047	115	17135	0
17	7027	3201009009WL040047	99	14751	0
18	7028	3201009009WL040047	112	16688	0
19	7029	3201009009WL040047	106	15794	0
20	7030	3201009009WL040047	116	17284	0
21	7031	3201009009WL040047	58	8642	0
22	9444	3201009009WL047108	34	5066	0
23	9445	3201009009WL047108	40	5960	0
24	9446	3201009009WL047108	24	3576	0
25	9447	3201009009WL047108	28	4172	0
26	9448	3201009009WL047108	44	6556	0
27	9449	3201009009WL047108	31	4619	0
28	9450	3201009009WL047108	22	3278	0
29	9451	3201009009WL050054	58	8584	0
30	9452	3201009009WL050054	54	7992	0
31	9453	3201009009WL050054	36	5328	0
32	9454	3201009009WL050054	38	5624	0
33	9455	3201009009WL050054	60	8880	0
34	9456	3201009009WL050054	52	7696	0
35	9457	3201009009WL050054	33	4884	0
		<b>Total</b>	2308	348970	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	14	3201009-ML-7761	15/03/2021	4000	0
		<b>Total</b>		4000	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22036	3201009SWL10050	11	3366	0
2	4998	3201009SWL00603	9	2875.5	0
3	7032	3201009SWL01149	12	3834	0
		<b>Total</b>	32	10075.5	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
348970	0	4000	0	10075.5	0	363046	0

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/IF/321002041279450

Work Name :Plantation of Lichi plant at the land of Subhash Chakrabarty at Galdaha

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9092	3201009009WL049199	12	2556	0
2	11330	3201009009WL057462	12	2556	0
3	12857	3201009009WL067016	12	2556	0
4	15935	3201009009WL084529	12	2556	0
5	16819	3201009009WL091411	24	5112	0
6	18015	3201009009WL094867	17	3621	0
		<b>Total</b>	89	18957	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	347		16/09/2021	0	2500
			<b>Total</b>	0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17564	3201009SWL05255	2	0	560
		<b>Total</b>	2	0	560

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
18957	0	0	2500	0	560	18957	3060

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/IF/321002041279452

Work Name :Plantation of Mango plant at the land of Soumick Chakrabarty at Galdaha

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9093	3201009009WL049199	12	2556	0
2	11331	3201009009WL057463	12	2556	0
3	12858	3201009009WL067018	12	2556	0
4	15936	3201009009WL084530	8	1704	0
		<b>Total</b>	44	9372	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	348		16/09/2021	0	2500
			<b>Total</b>	0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15977	3201009SWL05255	1	0	287
		<b>Total</b>	1	0	287

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9372	0	0	2500	0	287	9372	2787

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI

Work Code:3201009009/IF/1A Y/3704840

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2316488

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
		Total		0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
0	0	0	0	0	0	0	0

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/IF/IA Y/4117311

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5688139

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	270	3201009009WL0003370	15	3345	0
2	802	3201009009WL0007522	15	3345	0
		<b>Total</b>	30	6690	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6690	0	0	0	0	0	6690	0

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI

Work Code:3201009009/IF/IA Y/4710596

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2281384

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9235	3201009009WL050108	15	3060	0
2	10893	3201009009WL060050	15	3060	0
3	19596	3201009009WL0107032	15	3060	0
		<b>Total</b>	45	9180	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9180	0	0	0	0	0	9180	0

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/320201060618251

Work Name :Earth work for road with Jhama Bats from the kall ghar of Bhim Sarkar to the Pond of Priyolal Sarkar

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9440	3201009009WL047106	57	9576	0
2	9441	3201009009WL047106	42	7056	0
3	9442	3201009009WL050056	58	9048	0
4	9443	3201009009WL050056	39	6084	0
5	11317	3201009009WL054963	54	8910	0
6	11318	3201009009WL054963	57	9405	0
7	11319	3201009009WL054963	53	8745	0
8	11320	3201009009WL054963	56	9240	0
9	11321	3201009009WL054963	55	9075	0
10	11322	3201009009WL054963	17	2805	0
11	11323	3201009009WL058238	43	7095	0
12	11324	3201009009WL058238	43	7095	0
13	11325	3201009009WL058238	44	7260	0
14	11326	3201009009WL058238	44	7260	0
15	11327	3201009009WL058238	39	6435	0
16	11328	3201009009WL058238	15	2475	0
17	11336	3201009009WL054963	9	1485	0
18	11337	3201009009WL054963	10	1650	0
19	11338	3201009009WL054963	10	1650	0
20	11339	3201009009WL054963	10	1650	0
21	11340	3201009009WL054963	10	1650	0
22	11341	3201009009WL054963	3	495	0
23	13029	3201009009WL062008	19	2888	0
24	13030	3201009009WL062008	17	2584	0
25	13031	3201009009WL062008	10	1520	0
26	21597	3201009009WL0120960	36	7668	0
27	21598	3201009009WL0120960	40	8520	0
28	21599	3201009009WL0120960	4	852	0
29	21622	3201009009WL0120960	16	3408	0
		<b>Total</b>	910	153584	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	345		16/09/2021	0	3500
2	45	3201009-ML-6493	25/03/2022	0	122214.03
		<b>Total</b>		0	125714.03

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11342	3201009SWL05259	6	0	1917
2	11343	3201009SWL05259	1	0	319.5
3	11344	3201009SWL05259	5	0	1597.5
4	21600	3201009SWL12094	4	0	1704
5	21603	3201009SWL12094	6	0	1917
		<b>Total</b>	22	0	7455

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
153584	0	0	125714.03	0	7455	153584	133169

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI

Work Code:3201009009/RC/GIS/1386291

Work Name :Earthwork for road with Jhama Bats from the HO Rabi Sardar to the HO Samar Sardar at Butpara

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13406	3201009009WL064788	55	8580	0
2	13407	3201009009WL064788	55	8580	0
3	13408	3201009009WL064788	47	7332	0
4	13431	3201009009WL069422	53	8692	0
5	13432	3201009009WL069422	52	8528	0
6	13433	3201009009WL069422	41	6724	0
7	14517	3201009009WL075987	49	8330	0
8	14518	3201009009WL075987	51	8670	0
9	14519	3201009009WL075987	15	2550	0
10	14525	3201009009WL072386	43	7052	0
11	14526	3201009009WL072386	58	9512	0
12	14527	3201009009WL072386	22	3608	0
13	15586	3201009009WL079645	58	7540	0
14	15587	3201009009WL079645	54	7020	0
15	15588	3201009009WL079645	48	6240	0
16	15589	3201009009WL079645	53	6890	0
17	15590	3201009009WL079645	48	6240	0
18	15590	3201009WL091149	6	780	0
19	15591	3201009009WL083505	9	1170	0
20	15592	3201009009WL083505	10	1300	0
21	15593	3201009009WL083505	7	910	0
22	15594	3201009009WL083505	3	390	0
23	15595	3201009009WL083505	8	1040	0
24	15595	3201009WL091149	1	130	0
25	21661	3201009009WL0121884	30	6390	0
26	21662	3201009009WL0121884	15	3195	0
Total			891	137393	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	349		16/09/2021	0	3500
2	42	3201009-ML-6493	25/03/2022	0	64566.07
Total				0	68066.07

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13434	3201009SWL03317	3	0	958.5
2	15596	3201009SWL04199	6	0	1917
3	21668	3201009SWL12094	2	0	852
4	21670	3201009SWL12094	3	0	958.5
Total			14	0	4686

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
137393	0	0	68066.07	0	4686	137393	72752

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1386321

Work Name :Earthwork for road with Jhama Bats from the HO Suroj Sardar to the HO Bhola Sardar at Butpara

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13402	3201009009WL064790	60	9360	0
2	13403	3201009009WL064790	50	7800	0
3	13404	3201009009WL064790	12	1872	0
4	13428	3201009009WL069426	50	8250	0
5	13429	3201009009WL069426	51	8415	0
6	13430	3201009009WL069426	12	1980	0
7	14513	3201009009WL073210	60	9900	0
8	14514	3201009009WL073210	59	9735	0
9	14515	3201009009WL073210	54	8910	0
10	14516	3201009009WL073210	56	9240	0
11	14528	3201009009WL075988	60	10080	0
12	14529	3201009009WL075988	52	8736	0
13	14530	3201009009WL075988	51	8568	0
14	14531	3201009009WL075988	40	6720	0
15	15597	3201009009WL079646	50	7850	0
16	15598	3201009009WL079646	43	6751	0
17	15599	3201009009WL083506	5	785	0
18	15600	3201009009WL083506	3	471	0
19	21666	3201009009WL0123359	25	5325	0
20	21667	3201009009WL0123359	9	1917	0
Total			802	132665	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	352		16/09/2021	0	3500
2	46	3201009-ML-6493	25/03/2022	0	45095.25
Total				0	48595.25

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13405	3201009SWL03086	2	639	0
2	14520	3201009SWL03654	4	0	1278
3	14532	3201009SWL03899	4	0	1278
4	21672	3201009SWL12095	2	0	852
5	21673	3201009SWL12095	3	0	958.5
Total			15	639	4366.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132665	0	0	48595.25	639	4366.5	133304	52961

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1386337

Work Name :Earthwork for road with Jhama Bats from the HO Aswin Sardar to the HO Dilip Sardar at Butpara

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16684	3201009009WL084958	39	6630	0
2	16685	3201009009WL084958	38	6460	0
3	16686	3201009009WL084958	19	3230	0
4	16687	3201009009WL084958	30	5100	0
5	16688	3201009009WL084958	24	4080	0
6	16814	3201009009WL091367	120	20280	0
7	16815	3201009009WL091367	106	17914	0
8	16816	3201009009WL091367	104	17576	0
9	16817	3201009009WL091367	83	14027	0
10	16818	3201009009WL091367	45	7605	0
11	17982	3201009009WL093030	60	9060	0
12	17983	3201009009WL093030	55	8305	0
13	17984	3201009009WL093030	60	9060	0
14	21601	3201009009WL0121432	20	4260	0
15	21602	3201009009WL0121432	12	2556	0
Total			815	136143	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	353		16/09/2021	0	3500
2	44		25/03/2022	0	45802.92
Total				0	49302.92

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16689	3201009SWL04884	4	0	1278
2	17777	3201009SWL05257	8	0	2556
3	21604	3201009SWL12095	3	0	958.5
4	21605	3201009SWL12095	2	0	852
Total			17	0	5644.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
136143	0	0	49302.92	0	5644.5	136143	54947

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1388721

Work Name :Earthwork for road with Jhama Bats fromthe HO Prafulla Barui to the HO Prem Chand Sarkar at Berab

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13414	3201009009WL069419	57	9348	0
2	13415	3201009009WL069419	47	7708	0
3	13416	3201009009WL069419	48	7872	0
4	13417	3201009009WL069419	32	5248	0
5	13418	3201009009WL069419	18	2952	0
6	13419	3201009009WL069419	6	984	0
7	13420	3201009009WL070645	60	10080	0
8	13421	3201009009WL070645	47	7896	0
9	13422	3201009009WL070645	47	7896	0
10	13423	3201009009WL070645	42	7056	0
11	13424	3201009009WL070645	18	3024	0
12	13425	3201009009WL070645	2	336	0
13	16509	3201009009WL084539	56	9464	0
14	16510	3201009009WL084539	58	9802	0
15	16511	3201009009WL084539	60	10140	0
16	16512	3201009009WL084539	18	3042	0
17	16513	3201009009WL086496	38	6422	0
18	16514	3201009009WL086496	36	6084	0
19	16515	3201009009WL086496	39	6591	0
20	16516	3201009009WL086496	12	2028	0
21	21530	3201009009WL0119046	29	6177	0
22	21531	3201009009WL0119046	35	7455	0
23	21532	3201009009WL0119046	24	5112	0
24	21533	3201009009WL0119046	18	3834	0
25	21534	3201009009WL0119046	4	852	0
Total			851	147403	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	350		16/09/2021	0	3500
2	48	3201009-ML-6494	25/03/2022	0	147084.73
Total				0	150584.73

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13426	3201009SWL03316	4	0	1278
2	13427	3201009SWL03518	4	0	1278
3	16517	3201009SWL05029	2	0	639
4	21540	3201009SWL12094	8	0	2556
5	21542	3201009SWL12094	6	0	2556
Total			24	0	8307

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
147403	0	0	150584.73	0	8307	147403	158892

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1388738

Work Name :Earthwork for road with Jhama Bats from the LO Kartick Mondal to the HO Prafulla Barui at Beraberi

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16957	3201009009WL091465	118	19942	0
2	16958	3201009009WL091465	115	19435	0
3	16959	3201009009WL091465	109	18421	0
4	16960	3201009009WL091465	82	13858	0
5	18016	3201009009WL094601	109	18312	0
6	18017	3201009009WL094601	77	12936	0
7	18018	3201009009WL094601	48	8064	0
8	18622	3201009009WL097495	51	8466	0
9	18623	3201009009WL097495	54	8964	0
10	21535	3201009009WL0120176	27	5751	0
11	21536	3201009009WL0120176	27	5751	0
12	21537	3201009009WL0120176	30	6390	0
13	21538	3201009009WL0120176	26	5538	0
		<b>Total</b>	873	151828	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	356		16/09/2021	0	3500
2	47	3201009-ML-6494	25/03/2022	0	154686.86
		<b>Total</b>		0	158186.86

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17568	3201009SWL05256	8	0	2556
2	18255	3201009SWL05557	4	0	1278
3	21541	3201009SWL12094	4	0	1704
4	21543	3201009SWL12094	10	0	3408
		<b>Total</b>	26	0	8946

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
151828	0	0	158186.86	0	8946	151828	167133

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1388748

Work Name :Earthwork for road with Jhama Bats from the HO Narugopal Ray to the HO Subhash Ray at Mahishnagra

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13410	3201009009WL069425	52	8580	0
2	13411	3201009009WL069425	12	1980	0
3	13412	3201009009WL070647	50	8450	0
4	13413	3201009009WL070647	12	2028	0
5	14598	3201009009WL074063	60	10080	0
6	14599	3201009009WL074063	56	9408	0
7	14600	3201009009WL074063	57	9576	0
8	14601	3201009009WL074063	54	9072	0
9	14603	3201009009WL077526	55	9295	0
10	14604	3201009009WL077526	58	9802	0
11	14605	3201009009WL077526	59	9971	0
12	14606	3201009009WL077526	54	9126	0
13	15796	3201009009WL082311	59	9912	0
14	15797	3201009009WL082311	42	7056	0
15	15798	3201009009WL082311	54	9072	0
Total			734	123408	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	351		16/09/2021	0	3500
Total				0	3500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14602	3201009SWL03768	6	0	1917
2	14607	3201009SWL03993	6	0	1917
Total			12	0	3834

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
123408	0	0	3500	0	3834	123408	7334

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/RC/GIS/1405980

Work Name :Earthwork for road with Jhama Bats from the Shop of Haralal Sarkar to the L/O Priyolal Sarkar at Be

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18864	3201009009WL0101356	115	19665	0
2	18865	3201009009WL0101356	61	10431	0
3	19399	3201009009WL0106738	65	10920	0
4	19400	3201009009WL0106738	50	8400	0
5	19401	3201009009WL0106738	26	4368	0
6	19402	3201009009WL0106738	32	5376	0
7	19403	3201009009WL0106738	21	3528	0
8	19404	3201009009WL0106738	11	1848	0
9	20855	3201009009WL0114320	111	18648	0
10	20856	3201009009WL0114320	65	10920	0
11	20857	3201009009WL0114320	12	2016	0
12	21664	3201009009WL0122395	30	6390	0
13	21665	3201009009WL0122395	22	4686	0
		<b>Total</b>	621	107196	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	355		16/09/2021	0	3500
2	43	3201009-ML-6494	25/03/2022	0	66703.59
		<b>Total</b>		0	70203.59

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18866	3201009SWL06871	3	0	958.5
2	19405	3201009SWL06871	4	0	1278
3	20858	3201009SWL07470	5	0	1597.5
4	21669	3201009SWL12095	3	0	958.5
5	21671	3201009SWL12095	2	0	852
		<b>Total</b>	17	0	5644.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107196	0	0	70203.59	0	5644.5	107196	75848

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## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : DOGACHI  
Work Code:3201009009/WC/321002040926957

Work Name :Excavation of farmpond at the land of Subhash Mondal Beraberia

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6963	3201009009WL040080	90	13770	0
2	6964	3201009009WL040080	117	17901	0
3	6965	3201009009WL040080	106	16218	0
4	6966	3201009009WL040080	114	17442	0
5	6967	3201009009WL040080	109	16677	0
6	6968	3201009009WL040080	35	5355	0
7	6969	3201009009WL048461	91	14742	0
8	6970	3201009009WL048461	118	19116	0
9	6971	3201009009WL048461	119	19278	0
10	6972	3201009009WL048461	118	19116	0
11	6973	3201009009WL048461	101	16362	0
12	6974	3201009009WL048461	48	7776	0
Total			1166	183753	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	346		16/09/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6975	3201009SWL01148	12	3834	0
2	6976	3201009SWL01847	6	1917	0
Total			18	5751	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
183753	0	0	2500	5751	0	189504	2500

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