

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1303947

Work Name :Road side line plantation of foresty trees for community from Gurer pole via Lal pole via Shmashan p

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48239	3216011011WL0325386	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1303961

Work Name :Road side line plantation of foresty trees for community from Dulal Sardar house to Mukti Sangha ma

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22182	3216011011WL174493	135	16890	0
2	22183	3216011011WL174493	150	19380	0
3	22184	3216011011WL174493	75	7500	0
4	22216	3216011011WL174493	45	9585	0
5	40386	3216011011WL0285823	48	2400	0
Total			453	55755	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
55755	0	0	0	0	0	55755	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1303982

Work Name :Road side line plantation of foresty trees for community from Harani house to Amin Uddin Sekh VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48247	3216011011WL0322430	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1303994

Work Name :Road side line plantation of foresty trees for community from Dhalai Road to Bablu Mandal house

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48240	3216011011WL0322918	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1304005

Work Name :Road side line plantation of foresty trees for community from Ajaykrishna Sardar house to Rail Line

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48243	3216011011WL0322430	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1304011
Work Name :Road side line plantation of foresty trees for community from Barojberia Shmashan to Ramkrishnapur

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48242	3216011011WL0322697	25	5325	0
		Total	25	5325	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
5325	0	0	0	0	0	5325	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1304036
Work Name :Road side line plantation of foresty trees for community from Dilip Ghosh house Meghnath Patra XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25144	3216011011WL200636	110	23430	0
2	25145	3216011011WL200636	84	17892	0
		Total	194	41322	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
41322	0	0	0	0	0	41322	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1304049
Work Name :Road side line plantation of foresty trees for community from Burorghat Shmashan to Hatpara Mosjit

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48244	3216011011WL0325330	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/GIS/1304057

Work Name :Road side line plantation of foresty trees for community from Majher Para to Kayalpara XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48241	3216011011WL0322430	20	4260	0
		Total	20	4260	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
4260	0	0	0	0	0	4260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/DP/GIS/1304069

Work Name :Road side line plantation of forestry trees for community from Sabir shop to Mangal house

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22299	3216011011WL179642	150	12000	0
2	22300	3216011011WL179642	150	12000	0
3	22301	3216011011WL179642	135	10800	0
4	22302	3216011011WL179642	90	7200	0
5	22303	3216011011WL179642	75	6000	0
6	22303	3216011WL258598	15	1200	0
		Total	615	49200	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
49200	0	0	0	0	0	49200	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/321002041271846

Work Name :Excavation of farm fond of Abdul Rasid Molla

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4224	3216011011WL026011	59	12567	0
2	4225	3216011011WL026011	57	12141	0
3	4226	3216011011WL026011	48	10224	0
4	4227	3216011011WL026011	52	11076	0
5	4228	3216011011WL026011	18	3834	0
6	4229	3216011011WL033668	63	13419	0
7	4230	3216011011WL033668	68	14484	0
8	4231	3216011011WL033668	55	11715	0
9	4232	3216011011WL033668	37	7881	0
10	4233	3216011011WL033668	13	2769	0
11	47791	3216011011WL0325386	67	14271	0
12	47792	3216011011WL0325386	25	5325	0
Total			562	119706	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
1	22425	3216011SWL10506	15	0	4792.5
Total			15	0	4792.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
119706	0	0	0	0	4792.5	119706	4792

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1274844

Work Name :M Construction of fampond for Rajjak sekh 11-295

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6273	3216011011WL035752	54	11502	0
2	6274	3216011011WL035752	54	11502	0
3	6275	3216011011WL035752	54	11502	0
4	6276	3216011011WL035752	58	12354	0
5	6277	3216011011WL035752	36	7668	0
6	6281	3216011011WL048036	52	11076	0
7	6282	3216011011WL048036	62	13206	0
8	6283	3216011011WL048036	30	6390	0
9	6284	3216011011WL048036	30	6390	0
10	6285	3216011011WL048036	19	4047	0
11	6285	3216011WL066737	9	1917	0
Total			458	97554	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
97554	0	0	0	0	0	97554	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1274850

Work Name :M Construction of farmpond for Gopal Peyadab7-231

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6278	3216011011WL035752	60	12780	0
2	6279	3216011011WL035752	24	5112	0
3	6286	3216011011WL048044	90	19170	0
4	6287	3216011011WL048044	36	7668	0
		Total	210	44730	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
44730	0	0	0	0	0	44730	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1274858

Work Name :M Construction of farmpond for Pradip Kumar Halder 9-190

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6802	3216011011WL039131	26	5538	0
2	6804	3216011011WL054748	45	9585	0
3	6805	3216011011WL054748	55	11715	0
		Total	126	26838	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
26838	0	0	0	0	0	26838	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1276487

Work Name :M Construction of farmpond for Sujay Das 06/219

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6560	3216011011WL035752	54	11502	0
2	6561	3216011011WL035752	60	12780	0
3	6562	3216011011WL035752	6	1278	0
4	6563	3216011011WL048007	24	5112	0
5	6564	3216011011WL048007	28	5964	0
6	6565	3216011011WL048007	9	1917	0
		Total	181	38553	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
38553	0	0	0	0	0	38553	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/GIS/1276510

Work Name :M Construction of farmpond for Birendranath Das 6/85

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8557	3216011011WL069123	36	7668	0
2	8558	3216011011WL069123	40	8520	0
3	8559	3216011011WL085243	52	11076	0
4	8560	3216011011WL085243	50	10650	0
		Total	178	37914	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
37914	0	0	0	0	0	37914	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1457847

Work Name :Raising Nursery for individual of MAFUJA LASKAR 4/397

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25456	3216011011WL204215	30	6390	0
2	36967	3216011011WL0262296	30	6390	0
3	44868	3216011011WL0302622	15	3195	0
		Total	75	15975	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
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1457882

Work Name :Raising Nursery for individual of RUMI GAZI 4/389

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25931	3216011011WL204215	15	3195	0
2	36968	3216011011WL0262296	30	6390	0
3	44867	3216011011WL0302618	15	3195	0
		Total	60	12780	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
12780	0	0	0	0	0	12780	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1492246

Work Name :Raising Nursery for individual of Alema Laskar 4/325

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48087	3216011011WL0322436	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1492254

Work Name :Raising Nursery for individual of Amina Bibi Laskar 3/36

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44649	3216011011WL0302635	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1495799

Work Name :Raising of Nursery for individuals of PRATIMA SARDAR 4/386

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25938	3216011011WL205959	15	3195	0
2	36969	3216011011WL0264580	30	6390	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1495816

Work Name :Raising of Nursery for individuals of NANDARANI NASKAR 4/422

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1495833

Work Name :Raising of Nursery for individuals of RADHARANI NASKAR 4/403

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25936	3216011011WL205962	15	3195	0
2	36970	3216011011WL0264580	30	6390	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1495848

Work Name :Raising of Nursery for individuals of REHENA MISTRI 4/376

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25932	3216011011WL205962	15	3195	0
2	36971	3216011011WL0264580	30	6390	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498536

Work Name :Raising nursery for Individual of Bimal Baidya 1/106

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36972	3216011011WL0262288	8	1704	0
2	48096	3216011011WL0322657	6	1278	0
		Total	14	2982	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
2982	0	0	0	0	0	2982	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498543

Work Name :Raising nursery for Individual of Dhadhiram Baidya 1/262

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36973	3216011011WL0262288	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498547

Work Name :Raising nursery for Individual of Dukhiram Naskar 1/286

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48093	3216011011WL0322697	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498562

Work Name :Raising nursery for Individual of Rabin Naskar 1/284

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48088	3216011011WL0322657	10	2130	0
		Total	10	2130	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
2130	0	0	0	0	0	2130	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498567

Work Name :Raising nursery for Individual of Tapan Mukharjee 1/81

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498572

Work Name :Raising nursery for Individual of Balaram Baidya 1/270

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48091	3216011011WL0322657	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498590

Work Name :Raising nursery for Individual of Ruhitosh Satpati 1/327

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36974	3216011011WL0262288	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498602

Work Name :Raising nursery for Individual of Nirmal Naskar 1/235

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36975	3216011011WL0262288	25	5325	0
		Total	25	5325	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
5325	0	0	0	0	0	5325	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498616

Work Name :Raising nursery for Individual of Shyanaprasad Sardar 1/217

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48095	3216011011WL0322657	5	1065	0
		Total	5	1065	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
1065	0	0	0	0	0	1065	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498622

Work Name :Raising nursery for Individual of Subhas Naskar 2/233

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44658	3216011011WL0302966	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498623

Work Name :Raising nursery for Individual of Brihaspati Mandal 2/275

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498626

Work Name :Raising nursery for Individual of Namita Sardar 2/323

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44661	3216011011WL0302966	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498903

Work Name :Raising nursery for Individual of Mamani Laskar 3/305

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36976	3216011011WL0262296	25	5325	0
		Total	25	5325	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
5325	0	0	0	0	0	5325	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498905

Work Name :Raising nursery for Individual of Safi Molla 3/448

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36977	3216011011WL0262296	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498908

Work Name :Raising nursery for Individual of Siraj Mistri 3/223

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48181	3216011011WL0329927	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498923

Work Name :Raising nursery for Individual of Jeleshar Bibi Laskar 3/85

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36978	3216011011WL0264553	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1498933

Work Name :Raising nursery for Individual of Usman Mistri 3/470

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48180	3216011011WL0329927	7	1491	0
		Total	7	1491	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
1491	0	0	0	0	0	1491	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499290

Work Name :Raising nursery for Individual of Sampa Sardar 4/578

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499291

Work Name :Raising nursery for Individual of Gour Mandal 4/142

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25448	3216011011WL204215	28	5964	0
2	36980	3216011011WL0264580	30	6390	0
		Total	58	12354	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
12354	0	0	0	0	0	12354	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499293

Work Name :Raising nursery for Individual of Sefali Sardar 4/384

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25934	3216011011WL205980	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499295

Work Name :Raising nursery for Individual of Sumsunnesa Mistri 4/8

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25933	3216011011WL204586	15	3195	0
2	36979	3216011011WL0264580	30	6390	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499719

Work Name :Raising nursery for Individual of Jakir Laskar 4/394

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44864	3216011011WL0302635	15	3195	0
2	48103	3216011011WL0322436	6	1278	0
		Total	21	4473	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
4473	0	0	0	0	0	4473	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499737

Work Name :Raising nursery for Individual of Sirajul Gazi 4/393

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48102	3216011011WL0322436	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1499752

Work Name :Raising nursery for Individual of Jalaluddin Gazi 4/149

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48104	3216011011WL0322436	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500474

Work Name :Raising nursery for Individual of Madhab Das 9/18

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500497

Work Name :Raising nursery for Individual of Rasamoy Das 9/89

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500515

Work Name :Raising nursery for Individual of Pannalal Das 9/88

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44653	3216011011WL0302600	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500529

Work Name :Raising nursery for Individual of Rina Mandal 9/1

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500640

Work Name :Raising nursery for Individual of Sushanta Mandal 8/82

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44652	3216011011WL0302622	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500715

Work Name :Raising nursery for Individual of Nabin Chandra Das 8/175

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44655	3216011011WL0302600	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500731

Work Name :Raising nursery for Individual of Sabita Das 8/29

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500743

Work Name :Raising nursery for Individual of Pratima Das 8/225

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500766

Work Name :Raising nursery for Individual of Sandhya Das 8/31

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38168	3216011011WL0269590	45	9585	0
2	44862	3216011011WL0302600	15	3195	0
		Total	60	12780	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
12780	0	0	0	0	0	12780	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500792

Work Name :Raising nursery for Individual of Arpita Das 8/33

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38167	3216011011WL0269590	30	6390	0
2	44657	3216011011WL0302600	15	3195	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1500798

Work Name :Raising nursery for Individual of Apama Das 8/163

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38166	3216011011WL0269590	45	9585	0
2	44665	3216011011WL0302600	15	3195	0
		Total	60	12780	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
12780	0	0	0	0	0	12780	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1503474

Work Name :Raising nursery for Individual of Sonali Ghosh 7/445

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44663	3216011011WL0302622	30	6390	0
2	47968	3216011011WL0329927	15	3195	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1503503

Work Name :Raising nursery for Individual of Jayanti Nandi 7/284

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47972	3216011011WL0329937	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1504722

Work Name :Raising nursery for Individual of Nepal Peyada 7/288

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47969	3216011011WL0325308	10	2130	0
		Total	10	2130	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
2130	0	0	0	0	0	2130	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1504727

Work Name :Raising nursery for Individual of Mira Das 07/63

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48108	3216011011WL0325386	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1504751

Work Name :Raising nursery for Individual of Anita Das 7/279

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36981	3216011011WL0264553	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1504788

Work Name :Raising nursery for Individual of Arati Bayan 7/219

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48106	3216011011WL0325308	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1504859

Work Name :Raising nursery for Individual of Anowara Bibi 5/130

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1522146

Work Name :Raising nursery for Individual of Mansura Laskar 2/544

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1522164

Work Name :Raising nursery for Individual of Mantaj Mir 2/151

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1522195

Work Name :Raising nursery for Individual of Munjila Bibi Laskar 2/543

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1522219

Work Name :Raising nursery for Individual of Bibila Laskar 2/364

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36983	3216011011WL0264553	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1525073

Work Name :Raising nursery for Individual of Jobeda Sekh 5/267

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36985	3216011011WL0264359	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1525078

Work Name :Raising nursery for Individual of Chhalima Sekh 5/189

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 : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1525108

Work Name :Raising nursery for Individual of tamina bibi Sekh 5/184

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36986	3216011011WL0264359	30	6390	0
2	44861	3216011011WL0302622	15	3195	0
		Total	45	9585	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
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1525330

Work Name :Raising nursery for Individual of Abhimunnya Baidya 1/289

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48094	3216011011WL0322657	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526422

Work Name :Raising nursery for Individual of Rampada Sardar 1/85

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48092	3216011011WL0322657	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526484

Work Name :Raising nursery for Individual of Nitai Sardar 2/334

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36987	3216011011WL0264359	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526588

Work Name :Raising nursery for Individual of Akhil Das 6/73

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36988	3216011011WL0264359	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526614

Work Name :Raising nursery for Individual of Debasish Kayal 6/234

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36989	3216011011WL0264359	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526666

Work Name :Raising nursery for Individual of Bandana Ghosh 7/234

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36990	3216011011WL0262296	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526718

Work Name :Raising nursery for Individual of Swapna Das 7/127

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36991	3216011011WL0262296	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526729

Work Name :Raising nursery for Individual of Sujata Ghosh 7/243

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36992	3216011011WL0262288	30	6390	0
		Total	30	6390	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
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526751

Work Name :Raising nursery for Individual of Tapasi Mandal 7/217

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47971	3216011011WL0329937	15	3195	0
		Total	15	3195	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
3195	0	0	0	0	0	3195	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526763

Work Name :Raising nursery for Individual of Shikha Das 7/118

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48107	3216011011WL0325330	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526800

Work Name :Raising nursery for Individual of Indrajit Kayal 7/126

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44651	3216011011WL0302622	15	3195	0
2	48105	3216011011WL0325330	12	2556	0
		Total	27	5751	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
5751	0	0	0	0	0	5751	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1526818

Work Name :Raising nursery for Individual of Monoranjana Das 7/285

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48110	3216011011WL0325308	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1570345

Work Name :Raising nursery for Individual of Susanna Sardar 1/22

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48090	3216011011WL0322918	12	2556	0
		Total	12	2556	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
2556	0	0	0	0	0	2556	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1570359

Work Name :Raising nursery for Individual of Dipali Das 7/79

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48109	3216011011WL0325330	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/GIS/1570381

Work Name :Raising nursery for Individual of Tapasi Baidya 1/326

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48089	3216011011WL0322918	6	1278	0
		Total	6	1278	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
1278	0	0	0	0	0	1278	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/GIS/1624941

Work Name :Raising nursery for Individual of Anowar Hosen Laskar 3/255

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48182	3216011011WL0329927	7	1491	0
		Total	7	1491	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
1491	0	0	0	0	0	1491	0

[Print](#)

503 Service Not Available

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4937870

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3708274

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48189	3216011011WL0329911	28	5964	0
2	21	3216011011WL0003318	15	3345	0
		Total	43	9309	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
9309	0	0	0	0	0	9309	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4938111

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4522906

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48165	3216011011WL0329911	28	5964	0
2	8	3216011011WL0003318	15	3345	0
		Total	43	9309	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
9309	0	0	0	0	0	9309	0

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503 Service Not Available

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4938742

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5694481

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48169	3216011011WL0329983	14	2982	0
2	11	3216011011WL0003318	15	3345	0
		Total	29	6327	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
6327	0	0	0	0	0	6327	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4948680

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1244261

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48185	3216011011WL0329911	14	2982	0
2	9	3216011011WL0003318	15	3345	0
3	861	3216011011WL0014845	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4949014

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1295219

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48176	3216011011WL0329983	14	2982	0
2	16	3216011011WL0003319	15	3345	0
3	865	3216011011WL0014845	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4949715

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1396861

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48164	3216011011WL0330467	28	5964	0
2	5	3216011011WL0003319	15	3345	0
3	860	3216011011WL0014845	30	6690	0
		Total	73	15999	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
15999	0	0	0	0	0	15999	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4949823

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1412661

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48188	3216011011WL0330470	28	5964	0
2	18	3216011011WL0003319	15	3345	0
3	867	3216011011WL0014845	15	3345	0
		Total	58	12654	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
12654	0	0	0	0	0	12654	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4951465

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1705394

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48173	3216011011WL0329927	14	2982	0
2	13	3216011011WL0003319	15	3345	0
3	864	3216011011WL0014878	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/1AY/4957953

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2620918

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48187		28	0	5964
		Total	28	0	5964

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	5964	0	0	0	0	0	5964

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/1AY/4961164

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3104986

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48163		28	0	5964
		Total	28	0	5964

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	5964	0	0	0	0	0	5964

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4961710

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3168814

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48186	3216011011WL0330400	14	2982	0
2	12	3216011011WL0003323	15	3345	0
3	863	3216011011WL0014878	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4961873

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3189455

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48167	3216011011WL0329983	14	2982	0
2	7	3216011011WL0003323	15	3345	0
3	857	3216011011WL0014862	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4962100

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3214939

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48177	3216011011WL0329983	14	2982	0
2	19	3216011011WL0003320	15	3345	0
3	868	3216011011WL0014878	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4962127

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3219431

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48183	3216011011WL0329983	14	2982	0
2	3	3216011011WL0003320	15	3345	0
3	858	3216011011WL0014862	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4963815

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3483903

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48184	3216011011WL0329911	28	5964	0
2	6	3216011011WL0003320	30	6690	0
		Total	58	12654	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
12654	0	0	0	0	0	12654	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4965383

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3675659

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48159	3216011011WL0329937	14	2982	0
2	2	3216011011WL0003320	15	3345	0
3	856	3216011011WL0014862	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4972393

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4519970

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48178		14	0	2982
2	20	3216011011WL0003932	15	3345	0
3	869	3216011011WL0014878	15	3345	0
		Total	44	6690	2982

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
6690	2982	0	0	0	0	6690	2982

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4977536

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4858487

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48160	3216011011WL0329937	14	2982	0
2	1	3216011011WL0003932	15	3345	0
3	852	3216011011WL0014862	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/IF/IA Y/4986064

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5395111

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48170	3216011011WL0329911	14	2982	0
2	10	3216011011WL0003324	15	3345	0
3	862	3216011011WL0014862	15	3345	0
		Total	44	9672	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
9672	0	0	0	0	0	9672	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/GIS/1274924

Work Name :M Cons of concreteroad from Bablu Naskar H to Ranjan Kayal H XV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42792	3216011011WL0293226	24	5112	0
		Total	24	5112	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
5112	0	0	0	0	0	5112	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR

Work Code:3216011011/RC/GIS/1336156

Work Name :Construction of concrete road fromthe Shamapada Sanpui Tea Shop to Netaji park

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48430	3216011011WL0330400	4	852	0
		Total	4	852	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
852	0	0	0	0	0	852	0

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Work Register Detail

State : WEST BENGAL District : 24 PARAGANS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/GIS/1473267

Work Name :Construction of Concrete road from behind Hatpara Madrasa to Hanif Sk house XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48245	3216011011WL0325386	10	2130	0
		Total	10	2130	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
2130	0	0	0	0	0	2130	0

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