

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/DP/321002040909054

Work Name :RAISING OF NURSERY BY RAI SWANIRVAR DOL AT BHALUKA.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15667	3201009002WL104653	10	1910	0
2	501	3201009002WL014463	8	1632	0
		<b>Total</b>	18	3542	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	22	3201009-ML-3388	16/03/2020	2996	0
		<b>Total</b>		2996	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
3542	0	2996	0	0	0	6538	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/DP/321002040954218

Work Name :Both Side Plantation of Mehagoni Seedlings at Lutharian Bundh of Anandabas under Bhaluka GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13510	3201009002WL086319	27	5508	0
2	13511	3201009002WL086319	26	5304	0
3	13512	3201009002WL086319	21	4284	0
4	13513	3201009002WL086319	15	3060	0
5	14573	3201009002WL096728	16	3264	0
6	8982	3201009002WL045178	12	2448	0
		<b>Total</b>	117	23868	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	62	3201009-ML-4562	21/12/2020	55574.98	0
		<b>Total</b>		55574.98	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13514	3201009SWL04677	6	540	0
		<b>Total</b>	6	540	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
23868	0	55574.98	0	540	0	79983	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/DP/321002040954228  
Work Name :Both Side Plantation of Mehagoni Seedlings at Pagla Bundh of Bhaluka under Bhaluka GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13585	3201009002WL086318	15	3060	0
2	13586	3201009002WL086318	23	4692	0
3	15597	3201009002WL100673	4	816	0
		<b>Total</b>	42	8568	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	63	3201009-ML-4562	21/12/2020	22540.23	0
		<b>Total</b>		22540.23	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13587	3201009SWL04679	6	228	0
		<b>Total</b>	6	228	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
8568	0	22540.23	0	228	0	31336	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041000924

Work Name :EXCA VATION OF FARM POND ON THE LAND OF KADER SK AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6110	3201009002WL040280	51	8160	0
2	6111	3201009002WL040280	43	6880	0
3	6112	3201009002WL040280	50	8000	0
4	6113	3201009002WL040280	47	7520	0
5	6114	3201009002WL040280	42	6720	0
6	6890	3201009002WL043702	30	4650	0
7	6891	3201009002WL043702	40	6200	0
8	6892	3201009002WL043702	43	6665	0
9	6893	3201009002WL043702	45	6975	0
10	6894	3201009002WL043702	21	3255	0
11	6895	3201009002WL043702	3	465	0
12	7876	3201009002WL044529	23	3680	0
13	7877	3201009002WL044529	31	4960	0
14	7878	3201009002WL044529	27	4320	0
15	7879	3201009002WL044529	25	4000	0
16	7880	3201009002WL044529	21	3360	0
17	7881	3201009002WL044529	15	2400	0
18	8649	3201009002WL047416	22	3300	0
19	8650	3201009002WL047416	22	3300	0
20	8651	3201009002WL047416	21	3150	0
21	8652	3201009002WL047416	22	3300	0
22	8653	3201009002WL047416	11	1650	0
23	8654	3201009002WL047416	10	1500	0
24	5868	3201009002WL029669	54	8640	0
25	5869	3201009002WL029669	50	8000	0
26	5870	3201009002WL029669	53	8480	0
27	5871	3201009002WL029669	42	6720	0
28	5872	3201009002WL029669	52	8320	0
29	5873	3201009002WL029669	12	1920	0
30	9049	3201009002WL045182	60	9600	0
31	9050	3201009002WL045182	48	7680	0
32	9051	3201009002WL045182	48	7680	0
33	9052	3201009002WL045182	50	8000	0
34	9053	3201009002WL045182	48	7680	0
35	9848	3201009002WL047743	16	2720	0
36	9849	3201009002WL047743	27	4590	0
37	9850	3201009002WL047743	37	6290	0
38	9851	3201009002WL047743	29	4930	0
39	9852	3201009002WL047743	33	5610	0
40	9853	3201009002WL047743	5	850	0
Total			1329	212120	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1		21/12/2020	0	3000
Total				0	3000

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6115	3201009SWL00988	6	0	1200
2	6896	3201009SWL00988	5	0	850
3	7882	3201009SWL00988	5	0	775
4	8655	3201009SWL01128	4	0	600
5	5874	3201009SWL01900	6	1200	0
6	9054	3201009SWL01900	6	990	0
7	9898	3201009SWL01900	5	600	0
Total			37	2790	3425

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
212120	0	0	3000	2790	3425	214910	6425

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/321002041047322

Work Name :CULTIVATION OF TISSU CULTURE BANANA ON THE L/O UDAY SANTRA AT SIJAIPUR UNDER BHALUKA GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13565	3201009002WL086623	35	7140	0
		<b>Total</b>	35	7140	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3		05/12/2020	0	3000
		<b>Total</b>		0	3000

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13566	3201009SWL04678	6	210	0
		<b>Total</b>	6	210	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
7140	0	0	3000	210	0	7350	3000

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041058823

Work Name :EXCAVATION OF FARM POND ON THE LAND OF KARSHED SK AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12323	3201009002WL076485	22	3740	0
2	12324	3201009002WL076485	37	6290	0
3	12325	3201009002WL076485	29	4930	0
4	12326	3201009002WL076485	30	5100	0
5	12327	3201009002WL076485	20	3400	0
6	12328	3201009002WL076485	34	5780	0
7	12329	3201009002WL076485	5	850	0
8	13057	3201009002WL084992	50	8000	0
9	13057	3201009WL106251	5	800	0
10	13058	3201009002WL084992	50	8000	0
11	13059	3201009002WL084992	38	6080	0
12	13060	3201009002WL084992	48	7680	0
13	13061	3201009002WL084992	46	7360	0
14	13062	3201009002WL084992	56	8960	0
15	13063	3201009002WL084992	36	5760	0
16	1608	3201009002WL014462	42	7140	0
17	1609	3201009002WL014462	42	7140	0
18	1610	3201009002WL014462	45	7650	0
19	1611	3201009002WL014462	50	8500	0
20	1612	3201009002WL014462	11	1870	0
21	2526	3201009002WL021957	25	4250	0
22	2527	3201009002WL021957	19	3230	0
23	2528	3201009002WL021957	23	3910	0
24	2529	3201009002WL021957	28	4760	0
25	2530	3201009002WL021957	32	5440	0
26	2531	3201009002WL021957	25	4250	0
27	3936	3201009002WL028247	25	4250	0
28	3937	3201009002WL028247	20	3400	0
29	3938	3201009002WL028247	35	5950	0
30	3939	3201009002WL028247	30	5100	0
31	3940	3201009002WL028247	40	6800	0
Total			998	166370	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	8	3201009-ML-3400	16/03/2020	2996	0
Total				2996	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12330	3201009SWL06705	6	0	1719
2	13064	3201009SWL06705	6	0	1719
3	1685	3201009SWL00066	6	0	990
4	2532	3201009SWL00146	5	0	850
5	3942	3201009SWL00283	5	0	850
Total			28	0	6128

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
166370	0	2996	0	0	6128	169366	6128

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041097879

Work Name :EXCAVATION OF FARM POND OF LAAND OF SAHIDUL SK.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18608	3201009002WL118427	29	4785	0
2	18609	3201009002WL118427	43	7095	0
3	18610	3201009002WL118427	35	5775	0
4	18611	3201009002WL118427	28	4620	0
5	18612	3201009002WL118427	34	5610	0
6	18613	3201009002WL118427	38	6270	0
7	18614	3201009002WL118427	20	3300	0
8	19328	3201009002WL122520	50	8250	0
9	19329	3201009002WL122520	46	7590	0
10	19330	3201009002WL122520	28	4620	0
11	19331	3201009002WL122520	34	5610	0
12	19332	3201009002WL122520	35	5775	0
13	19333	3201009002WL122520	34	5610	0
14	19334	3201009002WL122520	40	6600	0
15	19335	3201009002WL122520	42	6930	0
16	20034	3201009002WL126515	44	7260	0
17	20035	3201009002WL126515	57	9405	0
18	20036	3201009002WL126515	43	7095	0
19	20037	3201009002WL126515	30	4950	0
20	20038	3201009002WL126515	18	2970	0
21	20038	3201009WL139882	2	330	0
22	20039	3201009002WL126515	29	4785	0
23	20040	3201009002WL126515	38	6270	0
24	20769	3201009002WL131253	57	9405	0
25	20770	3201009002WL131253	59	9735	0
26	20771	3201009002WL131253	44	7260	0
27	20772	3201009002WL131253	11	1815	0
28	20773	3201009002WL131253	12	1980	0
29	20774	3201009002WL131253	23	3795	0
30	20775	3201009002WL131253	7	1155	0
31	22064	3201009002WL138462	46	7590	0
32	22065	3201009002WL138462	12	1980	0
Total			1068	176220	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	18615	3201009SWL07148	6	1386	0
2	19336	3201009SWL07407	6	1836	0
3	20041	3201009SWL07891	6	1494	0
4	20776	3201009SWL08263	6	1302	0
5	22134	3201009SWL09881	1	200	0
Total			25	6218	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
176220	0	0	0	6218	0	182438	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041149727

Work Name :Excavation of farmPond on the L/O Akbar sk at Anandabas.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8383	3201009002WL046332	38	6080	0
2	8384	3201009002WL046332	42	6720	0
3	8385	3201009002WL046332	36	5760	0
4	8386	3201009002WL046332	42	6720	0
5	8387	3201009002WL046332	48	7680	0
6	8387	3201009WL082282	6	960	0
7	8388	3201009002WL046332	46	7360	0
8	8389	3201009002WL046332	54	8640	0
9	8390	3201009002WL046332	42	6720	0
10	9290	3201009002WL051045	21	3465	0
11	9291	3201009002WL051045	24	3960	0
12	9292	3201009002WL051045	37	6105	0
13	9293	3201009002WL051045	18	2970	0
14	9294	3201009002WL051045	37	6105	0
15	9295	3201009002WL051045	33	5445	0
16	9295	3201009WL082282	6	990	0
17	9296	3201009002WL051045	33	5445	0
18	9297	3201009002WL051045	48	7920	0
19	9298	3201009002WL051045	31	5115	0
20	9299	3201009002WL051045	34	5610	0
21	9300	3201009002WL051045	5	825	0
22	15046	3201009002WL098853	34	5440	0
23	15047	3201009002WL098853	45	7200	0
24	15048	3201009002WL098853	29	4640	0
25	15049	3201009002WL098853	44	7040	0
26	15050	3201009002WL098853	40	6400	0
27	15051	3201009002WL098853	37	5920	0
28	15052	3201009002WL098853	30	4800	0
29	15053	3201009002WL098853	34	5440	0
30	15054	3201009002WL098853	10	1600	0
31	15590	3201009002WL100595	51	8160	0
32	15591	3201009002WL100595	48	7680	0
33	15592	3201009002WL100595	32	5120	0
34	15593	3201009002WL100595	57	9120	0
35	15594	3201009002WL100595	31	4960	0
36	15595	3201009002WL100595	6	960	0
37	15596	3201009002WL100595	50	8000	0
Total			1259	203075	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	8391	3201009SWL01083	6	0	1620
2	9301	3201009SWL01436	6	0	1719
3	15683	3201009SWL05724	6	1680	0
Total			18	1680	3339

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
203075	0	0	0	1680	3339	204755	3339

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041149741

Work Name :Excavation of Farm Pond on the L/O Nousad Mondal at Anandabas.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8370	3201009002WL046336	14	2240	0
2	8371	3201009002WL046336	14	2240	0
3	8372	3201009002WL046336	9	1440	0
4	8373	3201009002WL046336	9	1440	0
5	8373	3201009WL082282	3	480	0
6	8374	3201009002WL046336	9	1440	0
7	14626	3201009002WL095797	39	6240	0
8	14627	3201009002WL095797	49	7840	0
9	14628	3201009002WL095797	35	5600	0
10	14629	3201009002WL095797	25	4000	0
11	14630	3201009002WL095797	23	3680	0
12	15106	3201009002WL098857	37	5920	0
13	15107	3201009002WL098857	35	5600	0
14	15108	3201009002WL098857	28	4480	0
15	15109	3201009002WL098857	30	4800	0
16	15110	3201009002WL098857	22	3520	0
17	15111	3201009002WL098857	25	4000	0
18	15509	3201009002WL100093	48	7680	0
19	15510	3201009002WL100093	22	3520	0
20	15511	3201009002WL100093	36	5760	0
21	15512	3201009002WL100093	29	4640	0
22	15513	3201009002WL100093	21	3360	0
23	15514	3201009002WL100093	32	5120	0
24	15515	3201009002WL100093	23	3680	0
25	15819	3201009002WL101873	46	7360	0
26	15820	3201009002WL101873	11	1760	0
27	15821	3201009002WL101873	33	5280	0
28	15822	3201009002WL101873	34	5440	0
29	15823	3201009002WL101873	18	2880	0
30	15824	3201009002WL101873	39	6240	0
31	15825	3201009002WL101873	46	7360	0
32	15826	3201009002WL101873	5	800	0
33	16254	3201009002WL104515	54	8640	0
34	16255	3201009002WL104515	23	3680	0
35	16256	3201009002WL104515	42	6720	0
36	16257	3201009002WL104515	28	4480	0
37	17857	3201009002WL112849	27	4320	0
38	17858	3201009002WL112849	33	5280	0
39	17859	3201009002WL112849	5	800	0
		<b>Total</b>	1061	169760	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
1	8375	3201009SWL01085	3	0	300
2	14655	3201009SWL05421	6	979.8	0
3	15112	3201009SWL06068	6	1080	0
4	15517	3201009SWL06068	6	1290	0
5	15827	3201009SWL06068	6	1416	0
6	17860	3201009SWL06626	2	612	0
		<b>Total</b>	29	5377.8	300

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
169760	0	0	0	5377.8	300	175138	300



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041174940

Work Name :EXCAVATION OF FARM POND ON THE L/O MANIRUDDIN SK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4239	3201009002WL020512	44	7260	0
2	4240	3201009002WL020512	43	7095	0
3	4241	3201009002WL020512	45	7425	0
4	4242	3201009002WL020512	45	7425	0
5	4243	3201009002WL020512	39	6435	0
6	5663	3201009002WL029888	27	4320	0
7	5664	3201009002WL029888	18	2880	0
8	5665	3201009002WL029888	18	2880	0
9	5666	3201009002WL029888	30	4800	0
10	5667	3201009002WL029888	35	5600	0
11	5668	3201009002WL029888	22	3520	0
12	5669	3201009002WL029888	8	1280	0
13	7868	3201009002WL039613	52	8320	0
14	7869	3201009002WL039613	41	6560	0
15	7870	3201009002WL039613	50	8000	0
16	7871	3201009002WL039613	60	9600	0
17	7872	3201009002WL039613	52	8320	0
18	7873	3201009002WL039613	18	2880	0
		<b>Total</b>	647	104600	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	209	3201009-ML-6124	03/08/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4244	3201009SWL01896	5	1350	0
2	5670	3201009SWL01896	4	1000	0
3	7874	3201009SWL01896	5	1597.5	0
		<b>Total</b>	14	3947.5	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104600	0	0	2500	3947.5	0	108548	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041187707

Work Name :Tissue culture of Banana on the land of Ranjit Das

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16812	3201009002WL087231	49	10437	0
2	17952	3201009002WL093152	6	1278	0
3	21854	3201009002WL0128326	2	426	0
4	1229	3201009002WL0007143	10	2230	0
		<b>Total</b>	67	14371	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	201	3201009-ML-6127	03/08/2021	0	2500
		<b>Total</b>		0	2500

### 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
14371	0	0	2500	0	0	14371	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041190889

Work Name :TISSUE CULTURE OF BANANA ON THE LAND OF AJIBAR SEKH

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11402	3201009002WL054006	60	12780	0
2	11403	3201009002WL054006	12	2556	0
3	12049	3201009002WL057673	6	1278	0
4	12702	3201009002WL062199	6	1278	0
5	16805	3201009002WL089427	12	2556	0
6	17953	3201009002WL093153	6	1278	0
7	19018	3201009002WL0104334	12	2556	0
		<b>Total</b>	114	24282	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	214	3201009-ML-6127	03/08/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11404		3	0	459
		<b>Total</b>	3	0	459

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
24282	0	0	2500	0	459	24282	2959

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/321002041190894

Work Name :TISSUE CULTURE OF BANANA ON THE LAND OF ABDUL RAB MONDAL AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11472	3201009002WL054074	54	11502	0
2	11473	3201009002WL054074	12	2556	0
3	12048	3201009002WL057674	6	1278	0
4	12579	3201009002WL067054	12	2556	0
5	17954	3201009002WL093149	6	1278	0
6	21853	3201009002WL0128325	2	426	0
		<b>Total</b>	92	19596	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	215	3201009-ML-6127	03/08/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11474		2	0	420
		<b>Total</b>	2	0	420

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
19596	0	0	2500	0	420	19596	2920

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/321002041207259

Work Name :EXCAVATION OF FARM POND ON THE LAND OF ASGAR MONDAL MONDAL AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18469	3201009002WL118422	29	4640	0
2	18470	3201009002WL118422	16	2560	0
3	18471	3201009002WL118422	25	4000	0
4	18472	3201009002WL118422	34	5440	0
5	18473	3201009002WL118422	32	5120	0
6	18474	3201009002WL118422	29	4640	0
7	18475	3201009002WL118422	45	7200	0
8	18476	3201009002WL118422	27	4320	0
9	18477	3201009002WL118422	21	3360	0
10	19157	3201009002WL122521	43	6880	0
11	19158	3201009002WL122521	35	5600	0
12	19159	3201009002WL122521	49	7840	0
13	19160	3201009002WL122521	43	6880	0
14	19161	3201009002WL122521	36	5760	0
15	19162	3201009002WL122521	29	4640	0
16	19163	3201009002WL122521	40	6400	0
17	19164	3201009002WL122521	54	8640	0
18	19165	3201009002WL122521	28	4480	0
19	20169	3201009002WL126440	52	8320	0
20	20170	3201009002WL126440	53	8480	0
21	20171	3201009002WL126440	47	7520	0
22	20172	3201009002WL126440	42	6720	0
23	20173	3201009002WL126440	33	5280	0
24	20174	3201009002WL126440	46	7360	0
25	20175	3201009002WL126440	45	7200	0
26	20176	3201009002WL126440	39	6240	0
27	20177	3201009002WL126440	18	2880	0
28	20740	3201009002WL128857	2	280	0
29	20741	3201009002WL128857	6	840	0
30	20742	3201009002WL128857	4	560	0
31	20743	3201009002WL128857	4	560	0
32	20744	3201009002WL128857	5	700	0
33	20745	3201009002WL128857	3	420	0
34	20746	3201009002WL128857	2	280	0
35	20747	3201009002WL128857	4	560	0
36	20748	3201009002WL128857	2	280	0
<b>Total</b>			1022	162880	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	131	3201009-ML-6127	25/07/2021	0	2500
<b>Total</b>				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18479	3201009SWL07164	6	1578	0
2	19168	3201009SWL07405	6	1836	0
3	20178	3201009SWL07890	5	1530	0
<b>Total</b>			17	4944	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
162880	0	0	2500	4944	0	167824	2500



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041208368

Work Name :EXCAVATION OF FARM POND OF AMIR MONDAL AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13791	3201009002WL087764	35	5775	0
2	13792	3201009002WL087764	21	3465	0
3	13793	3201009002WL087764	42	6930	0
4	13794	3201009002WL087764	19	3135	0
5	13794	3201009WL139882	6	990	0
6	13795	3201009002WL087764	28	4620	0
7	13796	3201009002WL087764	24	3960	0
8	13797	3201009002WL087764	32	5280	0
9	13798	3201009002WL087764	29	4785	0
10	13799	3201009002WL087764	45	7425	0
11	13916	3201009002WL091407	43	7095	0
12	13917	3201009002WL091407	15	2475	0
13	13918	3201009002WL091407	44	7260	0
14	13919	3201009002WL091407	12	1980	0
15	13919	3201009WL139882	6	990	0
16	13920	3201009002WL091407	26	4290	0
17	13921	3201009002WL091407	37	6105	0
18	13922	3201009002WL091407	47	7755	0
19	13923	3201009002WL091407	22	3630	0
20	13924	3201009002WL091407	18	2970	0
21	13925	3201009002WL091407	13	2145	0
22	14326	3201009002WL093037	44	7260	0
23	14327	3201009002WL093037	30	4950	0
24	14328	3201009002WL093037	56	9240	0
25	14329	3201009002WL093037	23	3795	0
26	14329	3201009WL139882	6	990	0
27	14330	3201009002WL093037	41	6765	0
28	14331	3201009002WL093037	43	7095	0
29	14332	3201009002WL093037	55	9075	0
30	14333	3201009002WL093037	28	4620	0
31	14334	3201009002WL093037	23	3795	0
32	16007	3201009002WL103718	30	4800	0
33	16008	3201009002WL103718	48	7680	0
34	16009	3201009002WL103718	41	6560	0
35	16010	3201009002WL103718	14	2240	0
36	16011	3201009002WL103718	23	3680	0
37	16012	3201009002WL103718	15	2400	0
38	16013	3201009002WL103718	18	2880	0
		<b>Total</b>	1102	180885	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
1	13800	3201009SWL04711	6	1680	0
2	13926	3201009SWL05020	6	1680	0
3	14335	3201009SWL05273	6	1836	0
4	16014	3201009SWL06022	6	1152	0
		<b>Total</b>	24	6348	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
180885	0	0	0	6348	0	187233	0

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041214664  
Work Name :EXCAVATION OF FARM POND ON THE LAND OF HALIM MONDAL AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16355	3201009002WL104516	45	7425	0
2	16356	3201009002WL104516	41	6765	0
3	16357	3201009002WL104516	28	4620	0
4	16358	3201009002WL104516	44	7260	0
5	16359	3201009002WL104516	24	3960	0
6	16360	3201009002WL104516	42	6930	0
7	16361	3201009002WL104516	29	4785	0
8	16362	3201009002WL104516	15	2475	0
9	17184	3201009002WL108580	42	6930	0
10	17185	3201009002WL108580	52	8580	0
11	17186	3201009002WL108580	27	4455	0
12	17187	3201009002WL108580	43	7095	0
13	17188	3201009002WL108580	22	3630	0
14	17189	3201009002WL108580	40	6600	0
15	17190	3201009002WL108580	36	5940	0
16	17191	3201009002WL108580	30	4950	0
17	17584	3201009002WL112850	44	7260	0
18	17585	3201009002WL112850	52	8580	0
19	17586	3201009002WL112850	34	5610	0
20	17587	3201009002WL112850	41	6765	0
21	17588	3201009002WL112850	31	5115	0
22	17589	3201009002WL112850	25	4125	0
23	17590	3201009002WL112850	28	4620	0
24	22397	3201009002WL139038	60	9900	0
25	22398	3201009002WL139038	12	1980	0
		<b>Total</b>	887	146355	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	47	3201009-ML-6127	25/07/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16363	3201009SWL06219	6	1638	0
2	17192	3201009SWL06394	6	1782	0
3	17591	3201009SWL06627	6	1560	0
4	22518	3201009SWL10053	1	200	0
		<b>Total</b>	19	5180	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
146355	0	0	2500	5180	0	151535	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041214674

Work Name :EXCAVATION OF FARM POND ON THE LAND OF UJAT SK AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15163	3201009002WL098612	37	6105	0
2	15164	3201009002WL098612	36	5940	0
3	15165	3201009002WL098612	30	4950	0
4	15166	3201009002WL098612	35	5775	0
5	15167	3201009002WL098612	43	7095	0
6	15168	3201009002WL098612	59	9735	0
7	15169	3201009002WL098612	41	6765	0
8	15170	3201009002WL098612	48	7920	0
9	15171	3201009002WL098612	43	7095	0
10	15172	3201009002WL098612	12	1980	0
11	15560	3201009002WL100589	44	7260	0
12	15561	3201009002WL100589	49	8085	0
13	15562	3201009002WL100589	50	8250	0
14	15563	3201009002WL100589	46	7590	0
15	15564	3201009002WL100589	40	6600	0
16	15565	3201009002WL100589	42	6930	0
17	15566	3201009002WL100589	49	8085	0
18	15567	3201009002WL100589	21	3465	0
19	15978	3201009002WL103720	46	7590	0
20	15979	3201009002WL103720	44	7260	0
21	15980	3201009002WL103720	40	6600	0
22	15981	3201009002WL103720	43	7095	0
23	15982	3201009002WL103720	55	9075	0
24	15983	3201009002WL103720	38	6270	0
25	15984	3201009002WL103720	47	7755	0
26	15985	3201009002WL103720	25	4125	0
27	16912	3201009002WL108580	44	7260	0
28	16913	3201009002WL108580	49	8085	0
29	16914	3201009002WL108580	40	6600	0
30	16915	3201009002WL108580	43	7095	0
31	16916	3201009002WL108580	40	6600	0
32	16917	3201009002WL108580	48	7920	0
33	16918	3201009002WL108580	40	6600	0
34	16919	3201009002WL108580	27	4455	0
35	17480	3201009002WL109822	38	6080	0
36	17481	3201009002WL109822	51	8160	0
37	17482	3201009002WL109822	37	5920	0
38	17483	3201009002WL109822	38	6080	0
39	17484	3201009002WL109822	50	8000	0
40	17485	3201009002WL109822	23	3680	0
41	17486	3201009002WL109822	23	3680	0
42	17487	3201009002WL109822	12	1920	0
Total			1666	273530	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	15174	3201009SWL05541	6	1836	0
2	15569	3201009SWL05722	6	1836	0
3	15988	3201009SWL06019	6	1836	0
4	16920	3201009SWL06393	6	1836	0
5	17488	3201009SWL06452	3	918	0
Total			27	8262	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
273530	0	0	0	8262	0	281792	0

Print

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041214680  
Work Name :EXCAVATION OF FARM POND ON THE LAND OF HAIDEL SK AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15154	3201009002WL098858	35	5600	0
2	15155	3201009002WL098858	42	6720	0
3	15156	3201009002WL098858	48	7680	0
4	15157	3201009002WL098858	43	6880	0
5	15158	3201009002WL098858	29	4640	0
6	15159	3201009002WL098858	43	6880	0
7	15160	3201009002WL098858	36	5760	0
8	15161	3201009002WL098858	35	5600	0
9	15162	3201009002WL098858	16	2560	0
10	3209	3201009002WL014110	53	8480	0
11	3210	3201009002WL014110	52	8320	0
12	3211	3201009002WL014110	49	7840	0
13	3212	3201009002WL014110	40	6400	0
14	3213	3201009002WL014110	46	7360	0
15	3214	3201009002WL014110	42	6720	0
16	3956	3201009002WL020524	38	6080	0
17	3957	3201009002WL020524	44	7040	0
18	3958	3201009002WL020524	30	4800	0
19	3959	3201009002WL020524	42	6720	0
20	3960	3201009002WL020524	45	7200	0
21	3961	3201009002WL020524	46	7360	0
22	3962	3201009002WL020524	44	7040	0
23	4881	3201009002WL026722	38	5700	0
24	4882	3201009002WL026722	40	6000	0
25	4883	3201009002WL026722	35	5250	0
26	4884	3201009002WL026722	36	5400	0
27	4885	3201009002WL026722	39	5850	0
28	4886	3201009002WL026722	30	4500	0
29	4887	3201009002WL026722	35	5250	0
30	4888	3201009002WL026722	43	6450	0
31	4889	3201009002WL026722	9	1350	0
Total			1203	189430	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	3215	3201009SWL00114	6	1488	0
2	3967	3201009SWL01901	5	1500	0
3	4890	3201009SWL01901	5	1075	0
Total			16	4063	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
189430	0	0	0	4063	0	193493	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041218212

Work Name :EXCA VATION OF FARM POND ON THE L/O CHHOLEMAN SK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15552	3201009002WL100706	30	4800	0
2	15553	3201009002WL100706	48	7680	0
3	15554	3201009002WL100706	49	7840	0
4	15555	3201009002WL100706	34	5440	0
5	15556	3201009002WL100706	40	6400	0
6	15557	3201009002WL100706	39	6240	0
7	15558	3201009002WL100706	43	6880	0
8	15559	3201009002WL100706	42	6720	0
9	15969	3201009002WL103719	36	5760	0
10	15970	3201009002WL103719	44	7040	0
11	15971	3201009002WL103719	39	6240	0
12	15972	3201009002WL103719	41	6560	0
13	15973	3201009002WL103719	32	5120	0
14	15974	3201009002WL103719	38	6080	0
15	15975	3201009002WL103719	38	6080	0
16	15976	3201009002WL103719	35	5600	0
17	15977	3201009002WL103719	31	4960	0
18	16902	3201009002WL106409	40	6400	0
19	16903	3201009002WL106409	47	7520	0
20	16904	3201009002WL106409	42	6720	0
21	16905	3201009002WL106409	42	6720	0
22	16906	3201009002WL106409	38	6080	0
23	16907	3201009002WL106409	37	5920	0
24	16908	3201009002WL106409	50	8000	0
25	16909	3201009002WL106409	36	5760	0
26	16910	3201009002WL106409	19	3040	0
27	17468	3201009002WL109818	43	6880	0
28	17469	3201009002WL109818	50	8000	0
29	17470	3201009002WL109818	51	8160	0
30	17471	3201009002WL109818	46	7360	0
31	17472	3201009002WL109818	42	6720	0
32	17473	3201009002WL109818	45	7200	0
33	17474	3201009002WL109818	41	6560	0
34	17475	3201009002WL109818	49	7840	0
35	17476	3201009002WL109818	11	1760	0
36	18669	3201009002WL118426	22	3520	0
37	18670	3201009002WL118426	28	4480	0
38	18671	3201009002WL118426	26	4160	0
39	18672	3201009002WL118426	17	2720	0
40	18673	3201009002WL118426	22	3520	0
41	18674	3201009002WL118426	28	4480	0
42	18675	3201009002WL118426	27	4320	0
43	18676	3201009002WL118426	28	4480	0
44	18677	3201009002WL118426	5	800	0
		<b>Total</b>	1591	254560	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
1	15568	3201009SWL05721	6	1836	0
2	15987	3201009SWL06020	6	1836	0
3	16911	3201009SWL06392	6	1836	0
4	17479	3201009SWL06451	6	1836	0
5	18722	3201009SWL07163	3	918	0
		<b>Total</b>	27	8262	0

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

254560	0	0	0	8262	0	262822	0
--------	---	---	---	------	---	--------	---

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041230665

Work Name :Excavation of Farm Pond on the L/O-Ancher Sk at Anandabas under Bhaluka GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19395	3201009002WL121947	34	5440	0
2	19396	3201009002WL121947	35	5600	0
3	19397	3201009002WL121947	30	4800	0
4	19398	3201009002WL121947	33	5280	0
5	19399	3201009002WL121947	30	4800	0
6	19400	3201009002WL121947	35	5600	0
7	19401	3201009002WL121947	18	2880	0
8	19402	3201009002WL121947	17	2720	0
9	20192	3201009002WL126086	37	5920	0
10	20193	3201009002WL126086	45	7200	0
11	20194	3201009002WL126086	36	5760	0
12	20195	3201009002WL126086	38	6080	0
13	20196	3201009002WL126086	38	6080	0
14	20197	3201009002WL126086	37	5920	0
15	20197	3201009WL139882	6	960	0
16	20198	3201009002WL126086	31	4960	0
17	20199	3201009002WL126086	43	6880	0
18	20893	3201009002WL132069	36	5580	0
19	20894	3201009002WL132069	44	6820	0
20	20895	3201009002WL132069	36	5580	0
21	20896	3201009002WL132069	42	6510	0
22	20897	3201009002WL132069	34	5270	0
23	20898	3201009002WL132069	50	7750	0
24	20899	3201009002WL132069	38	5890	0
25	20899	3201009WL143188	6	930	0
26	20900	3201009002WL132069	27	4185	0
27	20901	3201009002WL132069	9	1395	0
28	21393	3201009002WL134676	25	3875	0
29	21394	3201009002WL134676	20	3100	0
30	21395	3201009002WL134676	30	4650	0
31	21396	3201009002WL134676	18	2790	0
32	21397	3201009002WL134676	30	4650	0
33	21398	3201009002WL134676	26	4030	0
34	21399	3201009002WL134676	8	1240	0
Total			1022	161125	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	132	3201009-ML-6127	25/07/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19404	3201009SWL07406	6	1416	0
2	20201	3201009SWL07889	6	1902	0
3	20902	3201009SWL08297	4	1224	0
4	21400	3201009SWL08519	1	306	0
Total			17	4848	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
161125	0	0	2500	4848	0	165973	2500



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041230700

Work Name :Excavation of Farm Pond on the L/O-Tachu Sekh at Anandabas under Bhaluka GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20184	3201009002WL126526	46	7590	0
2	20185	3201009002WL126526	52	8580	0
3	20186	3201009002WL126526	51	8415	0
4	20187	3201009002WL126526	49	8085	0
5	20188	3201009002WL126526	46	7590	0
6	20189	3201009002WL126526	51	8415	0
7	20190	3201009002WL126526	45	7425	0
8	20191	3201009002WL126526	31	5115	0
9	20882	3201009002WL132043	47	7520	0
10	20883	3201009002WL132043	43	6880	0
11	20884	3201009002WL132043	37	5920	0
12	20885	3201009002WL132043	36	5760	0
13	20886	3201009002WL132043	55	8800	0
14	20887	3201009002WL132043	52	8320	0
15	20888	3201009002WL132043	41	6560	0
16	20889	3201009002WL132043	55	8800	0
17	20890	3201009002WL132043	43	6880	0
18	20891	3201009002WL132043	16	2560	0
19	21382	3201009002WL134702	45	6750	0
20	21383	3201009002WL134702	39	5850	0
21	21384	3201009002WL134702	28	4200	0
22	21385	3201009002WL134702	41	6150	0
23	21386	3201009002WL134702	40	6000	0
24	21387	3201009002WL134702	31	4650	0
25	21388	3201009002WL134702	40	6000	0
26	21389	3201009002WL134702	51	7650	0
27	21390	3201009002WL134702	24	3600	0
Total			1135	180065	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	128	3201009-ML-6129	25/07/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20200	3201009SWL07944	6	1836	0
2	20892	3201009SWL08268	6	1836	0
3	21392	3201009SWL08517	6	1740	0
Total			18	5412	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
180065	0	0	2500	5412	0	185477	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/321002041233411

Work Name :Excavation of Farm Pond on the L/O-Dost Mohammad Mallick at Anandabas under Bhaluka GP

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19421	3201009002WL122911	32	5120	0
2	19422	3201009002WL122911	34	5440	0
3	19423	3201009002WL122911	29	4640	0
4	19424	3201009002WL122911	22	3520	0
5	19425	3201009002WL122911	52	8320	0
6	19426	3201009002WL122911	24	3840	0
7	19800	3201009002WL126536	44	7040	0
8	19801	3201009002WL126536	41	6560	0
9	19802	3201009002WL126536	30	4800	0
10	19803	3201009002WL126536	54	8640	0
11	19804	3201009002WL126536	41	6560	0
12	19805	3201009002WL126536	36	5760	0
13	20713	3201009002WL131017	53	8480	0
14	20714	3201009002WL131017	47	7520	0
15	20715	3201009002WL131017	46	7360	0
16	20716	3201009002WL131017	48	7680	0
17	20717	3201009002WL131017	18	2880	0
18	21426	3201009002WL135032	35	5600	0
19	21427	3201009002WL135032	34	5440	0
20	21428	3201009002WL135032	39	6240	0
21	21429	3201009002WL135032	34	5440	0
22	21430	3201009002WL135032	36	5760	0
23	21431	3201009002WL135032	41	6560	0
<b>Total</b>			870	139200	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	26	3201009-ML-6129	25/07/2021	0	2500
<b>Total</b>				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19427	3201009SWL07887	6	1176	0
2	19812	3201009SWL07943	6	960	0
3	20718	3201009SWL08126	6	1296	0
4	21432	3201009SWL08619	3	918	0
<b>Total</b>			21	4350	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
139200	0	0	2500	4350	0	143550	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1203689

Work Name :EXCAVATION OF FARM POND ON THE L/O-ASEM SEKH AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6275	3201009002WL030974	47	7849	0
2	6276	3201009002WL030974	44	7348	0
3	6277	3201009002WL030974	41	6847	0
4	6278	3201009002WL030974	43	7181	0
5	6279	3201009002WL030974	52	8684	0
6	6280	3201009002WL030974	38	6346	0
7	7263	3201009002WL036732	51	8517	0
8	7264	3201009002WL036732	50	8350	0
9	7265	3201009002WL036732	34	5678	0
10	7266	3201009002WL036732	39	6513	0
11	7267	3201009002WL036732	41	6847	0
12	7268	3201009002WL036732	39	6513	0
13	7269	3201009002WL036732	43	7181	0
14	8717	3201009002WL040654	44	7348	0
15	8718	3201009002WL040654	47	7849	0
16	8719	3201009002WL040654	41	6847	0
17	8720	3201009002WL040654	34	5678	0
18	8721	3201009002WL040654	44	7348	0
19	8722	3201009002WL040654	39	6513	0
20	8723	3201009002WL040654	31	5177	0
Total			842	140614	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	210	3201009-ML-6129	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6281	3201009SWL01902	6	1680	0
2	7271	3201009SWL01902	6	1917	0
3	8724	3201009SWL01902	6	1785.9	0
Total			18	5382.9	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
140614	0	0	2500	5382.9	0	145997	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204029

Work Name :EXCA VATION OF FARM POND ON THE L/O-KHOYARI SEKH AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7069	3201009002WL035956	26	4420	0
2	7070	3201009002WL035956	37	6290	0
3	7071	3201009002WL035956	45	7650	0
4	7072	3201009002WL035956	31	5270	0
5	7073	3201009002WL035956	48	8160	0
6	7074	3201009002WL035956	49	8330	0
7	7075	3201009002WL035956	37	6290	0
8	7076	3201009002WL035956	48	8160	0
9	8153	3201009002WL043240	40	6800	0
10	8154	3201009002WL043240	33	5610	0
11	8155	3201009002WL043240	51	8670	0
12	8156	3201009002WL043240	48	8160	0
13	8157	3201009002WL043240	39	6630	0
14	8158	3201009002WL043240	50	8500	0
15	8159	3201009002WL043240	60	10200	0
16	8160	3201009002WL043240	56	9520	0
17	8161	3201009002WL043240	54	9180	0
Total			752	127840	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	205	3201009-ML-6129	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7078	3201009SWL01904	6	1917	0
2	8162	3201009SWL01904	8	2552	0
Total			14	4469	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127840	0	0	2500	4469	0	132309	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204030  
Work Name :EXCAVATION OF FARM POND ON THE L/O-NASIR MONDAL AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11311	3201009002WL054427	16	2720	0
2	11312	3201009002WL054427	15	2550	0
3	11313	3201009002WL054427	19	3230	0
4	11314	3201009002WL054427	31	5270	0
5	11315	3201009002WL054427	5	850	0
		<b>Total</b>	86	14620	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	220	3201009-ML-6129	03/08/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11316		5	0	545
		<b>Total</b>	5	0	545

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
14620	0	0	2500	0	545	14620	3045

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204274

Work Name :EXCAVATION OF FARM POND ON THE L/O-BAKKAR MONDAL AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9306	3201009002WL045246	18	3060	0
2	9307	3201009002WL045246	28	4760	0
3	9308	3201009002WL045246	45	7650	0
4	9309	3201009002WL045246	21	3570	0
5	9310	3201009002WL045246	28	4760	0
6	9311	3201009002WL045246	18	3060	0
7	9312	3201009002WL045246	40	6800	0
8	9313	3201009002WL045246	21	3570	0
9	9314	3201009002WL045246	6	1020	0
10	11202	3201009002WL054269	15	2550	0
11	11203	3201009002WL054269	36	6120	0
12	11204	3201009002WL054269	15	2550	0
13	11205	3201009002WL054269	15	2550	0
14	11206	3201009002WL054269	50	8500	0
15	11207	3201009002WL054269	25	4250	0
16	11208	3201009002WL054269	30	5100	0
17	11209	3201009002WL054269	25	4250	0
18	11210	3201009002WL054269	10	1700	0
Total			446	75820	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	216	3201009-ML-6129	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9315	3201009SWL01909	6	1917	0
2	11244		5	0	1350
Total			11	1917	1350

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
75820	0	0	2500	1917	1350	77737	3850

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204304  
Work Name :EXCAVATION OF FARM POND ON THE L/O-CHHALAT ALI SEKH AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8174	3201009002WL040230	33	5511	0
2	8175	3201009002WL040230	55	9185	0
3	8176	3201009002WL040230	45	7515	0
4	8177	3201009002WL040230	45	7515	0
5	8178	3201009002WL040230	18	3006	0
6	10329	3201009002WL049652	23	3841	0
7	10330	3201009002WL049652	50	8350	0
8	10331	3201009002WL049652	28	4676	0
9	10332	3201009002WL049652	41	6847	0
10	10333	3201009002WL049652	23	3841	0
11	11396	3201009002WL054007	42	7140	0
12	11397	3201009002WL054007	42	7140	0
13	11398	3201009002WL054007	25	4250	0
14	11399	3201009002WL054007	46	7820	0
15	11400	3201009002WL054007	6	1020	0
Total			522	87657	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	208	3201009-ML-6129	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8179	3201009SWL01908	6	1249.98	0
2	10334	3201009SWL01908	6	990	0
3	11401		6	0	990
Total			18	2239.98	990

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87657	0	0	2500	2239.98	990	89897	3490

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204348

Work Name :EXCAVATION OF FARM POND ON THE L/O-NIYAMAT SEKH AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8169	3201009002WL040243	31	5115	0
2	8170	3201009002WL040243	24	3960	0
3	8171	3201009002WL040243	22	3630	0
4	8172	3201009002WL040243	6	990	0
5	9298	3201009002WL045646	25	4125	0
6	9299	3201009002WL045646	25	4125	0
7	9300	3201009002WL045646	25	4125	0
8	9301	3201009002WL045646	35	5775	0
9	9302	3201009002WL045646	26	4290	0
10	9303	3201009002WL045646	45	7425	0
11	9304	3201009002WL045646	20	3300	0
12	10601	3201009002WL051963	17	2805	0
13	10602	3201009002WL051963	23	3795	0
14	10603	3201009002WL051963	18	2970	0
15	10604	3201009002WL051963	13	2145	0
16	10605	3201009002WL051963	10	1650	0
17	10606	3201009002WL051963	9	1485	0
18	11719	3201009002WL056316	34	5610	0
19	11720	3201009002WL056316	56	9240	0
20	11721	3201009002WL056316	35	5775	0
21	11722	3201009002WL056316	26	4290	0
22	11723	3201009002WL056316	12	1980	0
23	11724	3201009002WL056316	12	1980	0
24	12297	3201009002WL059435	20	3340	0
25	12298	3201009002WL059435	45	7515	0
26	12299	3201009002WL059435	16	2672	0
27	12300	3201009002WL059435	21	3507	0
Total			651	107619	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	213	3201009-ML-6129	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8173	3201009SWL01906	6	530.34	0
2	9305		5	0	1280
3	10607		3	0	570
4	11725		6	0	1080
5	12301		5	0	625
Total			25	530.34	3555

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107619	0	0	2500	530.34	3555	108149	6055

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204774

Work Name :EXCAVATION OF FARM POND ON THE L/O-ASAR BISWAS AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	635	3201009002WL0003473	34	6120	0
2	636	3201009002WL0003473	47	8460	0
3	952	3201009002WL0005253	56	10080	0
4	953	3201009002WL0005253	50	9000	0
5	1389	3201009002WL0007149	58	10440	0
6	1390	3201009002WL0007149	50	9000	0
7	1826	3201009002WL0009329	59	10620	0
8	1827	3201009002WL0009329	53	9540	0
		<b>Total</b>	407	73260	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
1	637	3201009SWL000590	6	0	516
2	954	3201009SWL000801	6	0	672
3	1434	3201009SWL000924	6	0	684
4	1891	3201009SWL000924	6	0	600
		<b>Total</b>	24	0	2472

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73260	0	0	0	0	2472	73260	2472

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204809

Work Name :EXCAVATION OF FARM POND ON THE L/O-KITAB ALI BISWAS AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7849	3201009002WL040227	41	6847	0
2	7850	3201009002WL040227	36	6012	0
3	7851	3201009002WL040227	36	6012	0
4	7852	3201009002WL040227	33	5511	0
5	7853	3201009002WL040227	46	7682	0
6	7854	3201009002WL040227	47	7849	0
7	7855	3201009002WL040227	46	7682	0
8	7856	3201009002WL040227	52	8684	0
9	7857	3201009002WL040227	50	8350	0
10	7858	3201009002WL040227	22	3674	0
11	8970	3201009002WL045923	37	5920	0
12	8971	3201009002WL045923	35	5600	0
13	8972	3201009002WL045923	35	5600	0
14	8973	3201009002WL045923	46	7360	0
15	8974	3201009002WL045923	45	7200	0
16	8975	3201009002WL045923	43	6880	0
17	8976	3201009002WL045923	35	5600	0
18	8977	3201009002WL045923	10	1600	0
19	8978	3201009002WL045923	20	3200	0
20	8979	3201009002WL045923	14	2240	0
21	10128	3201009002WL049563	38	6460	0
22	10129	3201009002WL049563	35	5950	0
23	10130	3201009002WL049563	43	7310	0
24	10131	3201009002WL049563	38	6460	0
25	10132	3201009002WL049563	41	6970	0
26	10133	3201009002WL049563	50	8500	0
27	10134	3201009002WL049563	33	5610	0
<b>Total</b>			1007	166763	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	217	3201009-ML-6130	03/08/2021	0	2500
<b>Total</b>				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7859	3201009SWL01907	6	1917	0
<b>Total</b>			6	1917	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
166763	0	0	2500	1917	0	168680	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1204892

Work Name :EXCA VATION OF FARM POND ON THE L/O-NURALI BISWAS AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	632	3201009002WL0003486	35	6300	0
2	633	3201009002WL0003486	41	7380	0
3	949	3201009002WL0005255	49	8820	0
4	950	3201009002WL0005255	51	9180	0
5	1387	3201009002WL0007144	44	7920	0
6	1388	3201009002WL0007144	48	8640	0
7	1824	3201009002WL0009330	44	7920	0
8	1825	3201009002WL0009330	54	9720	0
		<b>Total</b>	366	65880	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
1	634		6	0	480
2	951		6	0	636
3	1433		6	0	582
4	1890		6	0	624
		<b>Total</b>	24	0	2322

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
65880	0	0	0	0	2322	65880	2322

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1205087

Work Name :EXCAVATION OF FARM POND ON THE L/O-NAJRUL SEKH AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7900	3201009002WL040562	53	8745	0
2	7901	3201009002WL040562	53	8745	0
3	7902	3201009002WL040562	57	9405	0
4	7903	3201009002WL040562	60	9900	0
5	7904	3201009002WL040562	30	4950	0
6	9290	3201009002WL045641	34	5610	0
7	9291	3201009002WL045641	35	5775	0
8	9292	3201009002WL045641	36	5940	0
9	9293	3201009002WL045641	41	6765	0
10	9294	3201009002WL045641	36	5940	0
11	9295	3201009002WL045641	49	8085	0
12	9296	3201009002WL045641	11	1815	0
13	10335	3201009002WL049653	42	7140	0
14	10336	3201009002WL049653	40	6800	0
15	10337	3201009002WL049653	46	7820	0
16	10338	3201009002WL049653	44	7480	0
17	10339	3201009002WL049653	31	5270	0
Total			698	116185	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	218	3201009-ML-6130	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7905	3201009SWL01910	6	1616.7	0
2	9297	3201009SWL01910	6	1380	0
3	10340	3201009SWL01910	6	840	0
Total			18	3836.7	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
116185	0	0	2500	3836.7	0	120022	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1205088

Work Name :EXCAVATION OF FARM POND ON THE L/O-MOIJEL MONDAL AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1242	3201009002WL0006430	45	8100	0
2	1243	3201009002WL0006430	25	4500	0
3	1688	3201009002WL0009319	48	8640	0
4	1689	3201009002WL0009319	44	7920	0
		<b>Total</b>	162	29160	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
1	1244	3201009SWL00800	6	0	444
2	1690	3201009SWL00923	6	0	582
		<b>Total</b>	12	0	1026

Wage		Material		Skilled / Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
29160	0	0	0	0	1026	29160	1026

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1205091

Work Name :EXCAVATION OF FARM POND ON THE L/O-MANIK SK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7057	3201009002WL035957	54	9180	0
2	7058	3201009002WL035957	48	8160	0
3	7059	3201009002WL035957	48	8160	0
4	7060	3201009002WL035957	53	9010	0
5	7061	3201009002WL035957	39	6630	0
6	7062	3201009002WL035957	46	7820	0
7	7063	3201009002WL035957	6	1020	0
8	8180	3201009002WL039614	44	7480	0
9	8181	3201009002WL039614	41	6970	0
10	8182	3201009002WL039614	53	9010	0
11	8183	3201009002WL039614	52	8840	0
12	8184	3201009002WL039614	41	6970	0
13	8185	3201009002WL039614	10	1700	0
14	8825	3201009002WL045249	29	4930	0
15	8826	3201009002WL045249	24	4080	0
16	8827	3201009002WL045249	42	7140	0
17	8828	3201009002WL045249	46	7820	0
18	8829	3201009002WL045249	47	7990	0
19	8830	3201009002WL045249	25	4250	0
20	10321	3201009002WL049870	31	5270	0
21	10322	3201009002WL049870	42	7140	0
22	10323	3201009002WL049870	26	4420	0
23	10324	3201009002WL049870	53	9010	0
24	10325	3201009002WL049870	25	4250	0
25	10326	3201009002WL049870	32	5440	0
26	10327	3201009002WL049870	6	1020	0
Total			963	163710	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	211	3201009-ML-6130	03/08/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7064	3201009SWL01905	6	1914	0
2	8186	3201009SWL01905	6	1380	0
3	8831	3201009SWL01905	6	1200	0
4	10328	3201009SWL01905	6	900	0
Total			24	5394	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
163710	0	0	2500	5394	0	169104	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1324421  
Work Name :PLANTATION OF BANANA TREE AT L/O SAHIDUL SEKH / PACHU AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9287	3201009002WL045247	24	5112	0
2	9288	3201009002WL045247	26	5538	0
3	12050	3201009002WL057676	5	1065	0
4	12051	3201009002WL057676	1	213	0
5	14155	3201009002WL069548	6	1278	0
6	15724	3201009002WL080169	6	1278	0
7	16806	3201009002WL089251	6	1278	0
8	17950	3201009002WL092724	1	213	0
9	21851	3201009002WL0128323	2	426	0
		<b>Total</b>	77	16401	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	219	3201009-ML-6130	03/08/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9289	3201009SWL01911	1	319.5	0
		<b>Total</b>	1	319.5	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
16401	0	0	2500	319.5	0	16721	2500

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/GIS/1324580

Work Name :PLANTATION OF BANANA TREE AT L/O ESMAIL SEKH / LALMAHAMMAD AT ANANADABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12046	3201009002WL057675	60	10680	0
2	12047	3201009002WL057675	6	1068	0
3	12580	3201009002WL067055	12	2556	0
4	17955	3201009002WL093148	6	1272	0
		<b>Total</b>	84	15576	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	202	3201009-ML-6130	03/08/2021	0	2500
		<b>Total</b>		0	2500

### 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
15576	0	0	2500	0	0	15576	2500

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1324605  
Work Name :PLANTATION OF BANANA TREE AT L/O MITHUN SEKH /ASADALI AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12255	3201009002WL059459	43	9159	0
2	12256	3201009002WL059459	17	3621	0
3	16807	3201009002WL089428	18	3834	0
4	17968	3201009002WL093154	4	852	0
5	19017	3201009002WL0104332	12	2556	0
		<b>Total</b>	94	20022	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	221		09/09/2021	0	2500
			<b>Total</b>	0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12257		6	0	360
		<b>Total</b>	6	0	360

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
20022	0	0	2500	0	360	20022	2860

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1453706

Work Name :PLANTATION OF BANANA ON THE L/O NAJRUL SK /PACHU ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15030	3201009002WL076587	36	7668	0
2	15692	3201009002WL080166	36	7668	0
3	16808	3201009002WL089252	12	2556	0
4	17967	3201009002WL093151	1	213	0
5	21850	3201009002WL0128485	2	426	0
		<b>Total</b>	87	18531	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	73	3201009-ML-6130	02/09/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<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
18531	0	0	2500	0	0	18531	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1453733  
Work Name :PLANTATION OF BANANA ON THE L/O BAKKAR SK /PACHU ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16809	3201009002WL089250	36	7668	0
2	17969	3201009002WL092555	1	213	0
		<b>Total</b>	37	7881	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	222		09/09/2021	0	2500
			<b>Total</b>	0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<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
7881	0	0	2500	0	0	7881	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/GIS/1470320  
Work Name :TISSUE CULTURE BANANA PLANTATION AT THE L/O-AMIR ALI SK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16810	3201009002WL089272	66	14058	0
2	17956	3201009002WL093150	1	213	0
3	17978	3201009002WL093150	5	1065	0
4	18699	3201009002WL099406	24	5112	0
5	19015	3201009002WL0104330	12	2556	0
6	21852	3201009002WL0128324	2	426	0
Total			110	23430	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
23430	0	0	0	0	0	23430	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/GIS/1470355

Work Name :TISSUE CULTURE BANANA PLANTATION AT THE L/O-MANCHHUR SK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16811	3201009002WL089273	72	15336	0
2	17957	3201009002WL092556	3	639	0
3	18398	3201009002WL096835	12	2556	0
4	19016	3201009002WL0104331	12	2556	0
5	19759	3201009002WL0109108	12	2556	0
6	20828	3201009002WL0114124	12	2556	0
Total			123	26199	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
26199	0	0	0	0	0	26199	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/3301190  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2677588

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5726	3201009002WL038716	15	3195	0
2	7749	3201009002WL045924	15	3195	0
		<b>Total</b>	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/3376000

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3047877

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5727	3201009002WL038718	15	3195	0
2	7750	3201009002WL045924	15	3195	0
		<b>Total</b>	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/3723025  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3318665

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9830	3201009002WL060376	15	3060	0
2	11031	3201009002WL066351	14	2674	0
3	11081	3201009002WL071930	15	2865	0
4	12750	3201009002WL082342	15	2865	0
5	12790	3201009002WL082342	2	382	0
6	13412	3201009002WL087846	13	2483	0
7	14257	3201009002WL093963	8	1632	0
Total			82	15961	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
15961	0	0	0	0	0	15961	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116436

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1588165

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18482	3201009002WL124805	15	3060	0
2	1378	3201009002WL009612	14	2982	0
3	5728	3201009002WL036745	15	3195	0
4	7751	3201009002WL045924	15	3195	0
5	748	3201009002WL0006783	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116440

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2861363

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3692	3201009002WL024083	15	3195	0
2	9646	3201009002WL054077	15	3195	0
3	11081	3201009002WL065013	15	3195	0
4	831	3201009002WL0006791	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116444

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1606343

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18484	3201009002WL123509	15	3060	0
2	1381	3201009002WL009615	14	2982	0
3	5729	3201009002WL036746	15	3195	0
4	7752	3201009002WL045924	15	3195	0
5	832	3201009002WL0006791	13	2899	0
		<b>Total</b>	72	15331	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
15331	0	0	0	0	0	15331	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116447  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3037986

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14881	3201009002WL098621	12	2448	0
2	17024	3201009002WL112852	13	2652	0
3	20644	3201009002WL132044	11	2244	0
4	714	3201009002WL008703	15	3195	0
5	9647	3201009002WL054077	15	3195	0
6	11096	3201009002WL065013	15	3195	0
7	1033	3201009002WL0005878	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116449  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2780620

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14889	3201009002WL099444	12	2448	0
2	17123	3201009002WL112853	13	2652	0
3	20651	3201009002WL132044	11	2244	0
4	715	3201009002WL008707	15	3195	0
5	9648	3201009002WL054077	15	3195	0
6	11100	3201009002WL065013	15	3195	0
7	1034	3201009002WL0005879	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116451

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1620277

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5730	3201009002WL038719	15	3195	0
2	7753	3201009002WL045924	15	3195	0
3	13330	3201009002WL072070	15	3195	0
4	15255	3201009002WL082243	15	3195	0
5	16497	3201009002WL087771	15	3195	0
6	731	3201009002WL0006783	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116456  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2780112

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14894	3201009002WL098622	12	2448	0
2	17031	3201009002WL112854	13	2652	0
3	20656	3201009002WL132044	11	2244	0
4	716	3201009002WL008709	15	3195	0
5	9649	3201009002WL054077	15	3195	0
6	11101	3201009002WL065013	15	3195	0
7	1035	3201009002WL0005880	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116458  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2223736

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6704	3201009002WL044450	15	3195	0
2	9562	3201009002WL051976	14	2982	0
3	12415	3201009002WL068109	15	3195	0
4	833	3201009002WL0006791	14	3122	0
		<b>Total</b>	58	12494	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
12494	0	0	0	0	0	12494	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116463  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1953000

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6705	3201009002WL044450	15	3195	0
2	9563	3201009002WL051976	14	2982	0
3	12407	3201009002WL068109	15	3195	0
4	834	3201009002WL0006792	14	3122	0
		<b>Total</b>	58	12494	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
12494	0	0	0	0	0	12494	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116464

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2775452

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20082	3201009002WL0111404	15	3195	0
2	273	3201009002WL0002768	15	3345	0
3	1251	3201009002WL0008509	15	3345	0
		<b>Total</b>	45	9885	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
9885	0	0	0	0	0	9885	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116484  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2526580

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14874	3201009002WL098623	12	2448	0
2	17017	3201009002WL112855	13	2652	0
3	20637	3201009002WL132044	11	2244	0
4	717	3201009002WL008710	15	3195	0
5	9651	3201009002WL054078	15	3195	0
6	11095	3201009002WL065014	15	3195	0
7	1036	3201009002WL0005880	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116487  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2790863

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14893	3201009002WL098624	12	2448	0
2	17030	3201009002WL112856	13	2652	0
3	20655	3201009002WL132044	11	2244	0
4	718	3201009002WL008712	15	3195	0
5	5731	3201009002WL036747	15	3195	0
6	7754	3201009002WL045924	15	3195	0
7	1037	3201009002WL0005880	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116493

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1949847

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16086	3201009002WL085882	15	3195	0
2	17051	3201009002WL091251	15	3195	0
3	20083	3201009002WL0111345	15	3195	0
4	21044	3201009002WL0116779	15	3195	0
5	21571	3201009002WL0122537	15	3195	0
6	732	3201009002WL0006783	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116496  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1937973

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6706	3201009002WL044450	15	3195	0
2	9564	3201009002WL051976	14	2982	0
3	12406	3201009002WL068109	15	3195	0
4	1186	3201009002WL0008498	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116497  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2783540

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14888	3201009002WL098625	12	2448	0
2	17122	3201009002WL112857	13	2652	0
3	20650	3201009002WL132045	11	2244	0
4	719	3201009002WL008713	15	3195	0
5	5732	3201009002WL036733	15	3195	0
6	7755	3201009002WL045925	15	3195	0
7	1038	3201009002WL0005880	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116498

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2909784

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3694	3201009002WL024083	15	3195	0
2	5733	3201009002WL036733	15	3195	0
3	7756	3201009002WL045925	15	3195	0
4	11083	3201009002WL065014	15	3195	0
5	743	3201009002WL0006783	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116501  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2771819

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14883	3201009002WL098626	12	2448	0
2	17025	3201009002WL112858	13	2652	0
3	20645	3201009002WL132045	11	2244	0
4	720	3201009002WL008714	15	3195	0
5	9652	3201009002WL054078	15	3195	0
6	11102	3201009002WL065014	15	3195	0
7	1039	3201009002WL0005880	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116507  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3425549

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14862	3201009002WL098627	12	2448	0
2	17005	3201009002WL112859	13	2652	0
3	20625	3201009002WL132045	11	2244	0
4	713	3201009002WL008716	15	3195	0
5	9653	3201009002WL054078	15	3195	0
6	11069	3201009002WL065014	15	3195	0
7	1040	3201009002WL0005880	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116508

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3406804

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18500	3201009002WL123505	15	3060	0
2	6707	3201009002WL044450	15	3195	0
3	9565	3201009002WL051976	14	2982	0
4	12412	3201009002WL068109	15	3195	0
5	754	3201009002WL0006783	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116511  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2353482

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14879	3201009002WL099440	12	2448	0
2	17022	3201009002WL112860	13	2652	0
3	20642	3201009002WL132045	11	2244	0
4	721	3201009002WL008717	15	3195	0
5	9654	3201009002WL054078	15	3195	0
6	11094	3201009002WL065014	15	3195	0
7	1041	3201009002WL0005881	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116513  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3248549

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6708	3201009002WL044450	15	3195	0
2	9566	3201009002WL051976	14	2982	0
3	12411	3201009002WL068109	15	3195	0
4	1187	3201009002WL0008498	30	6690	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116514  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4837956

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6709	3201009002WL044450	15	3195	0
2	9567	3201009002WL051976	14	2982	0
3	12421	3201009002WL068109	15	3195	0
4	1188	3201009002WL0008498	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116515

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2711196

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14872	3201009002WL098628	12	2448	0
2	17015	3201009002WL112861	13	2652	0
3	20635	3201009002WL132045	11	2244	0
4	722	3201009002WL008734	15	3195	0
5	9655	3201009WL118361	15	0	3195
6	11108	3201009WL118361	15	0	3195
		<b>Total</b>	81	10539	6390

### 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
10539	6390	0	0	0	0	10539	6390

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116520  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2920714

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14870	3201009002WL098887	12	2448	0
2	17013	3201009002WL112862	13	2652	0
3	20633	3201009002WL132045	11	2244	0
4	723	3201009002WL008719	15	3195	0
5	9656	3201009002WL054078	15	3195	0
6	11085	3201009002WL065015	15	3195	0
7	1043	3201009002WL0005881	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116522  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2785758

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18498	3201009002WL124804	15	3060	0
2	1396	3201009002WL009647	14	2982	0
3	5734	3201009002WL036733	15	3195	0
4	7757	3201009002WL045925	15	3195	0
5	755	3201009002WL0006783	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116524  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3008141

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11211	3201009002WL059298	15	3195	0
2	15551	3201009002WL083858	15	3195	0
3	17197	3201009002WL091484	15	3195	0
4	835	3201009002WL0006792	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116535

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1864706

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116544  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2159969

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15531	3201009002WL082989	15	3195	0
2	17263	3201009002WL091255	15	3195	0
3	20084	3201009002WL0111345	15	3195	0
4	21041	3201009002WL0116778	15	3195	0
5	21572	3201009002WL0122537	15	3195	0
6	733	3201009002WL0006784	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116546

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2222928

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1400	3201009002WL009652	14	2982	0
2	8745	3201009002WL049541	15	3195	0
3	10722	3201009002WL057556	15	3195	0
4	12883	3201009002WL068115	15	3195	0
5	14198	3201009002WL075534	15	3195	0
6	764	3201009002WL0006788	16	3568	0
		<b>Total</b>	90	19330	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
19330	0	0	0	0	0	19330	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116558  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1939485

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6710	3201009002WL044454	15	3195	0
2	9568	3201009002WL051980	14	2982	0
3	12405	3201009002WL068110	15	3195	0
4	1189	3201009002WL0008498	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116561  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2717838

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14885	3201009002WL099441	12	2448	0
2	17027	3201009002WL112863	13	2652	0
3	20647	3201009002WL132046	11	2244	0
4	724	3201009002WL008721	15	3195	0
5	9657	3201009002WL054079	15	3195	0
6	11103	3201009002WL065015	15	3195	0
7	1044	3201009002WL0005881	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116566  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2498945

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14875	3201009002WL098890	12	2448	0
2	17018	3201009002WL112864	13	2652	0
3	20638	3201009002WL132046	11	2244	0
4	725	3201009002WL008722	15	3195	0
5	5735	3201009002WL036733	15	3195	0
6	7758	3201009002WL045925	15	3195	0
7	1045	3201009002WL0005881	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116593  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1969588

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6711	3201009002WL044454	15	3195	0
2	9569	3201009002WL051980	14	2982	0
3	12409	3201009002WL068110	15	3195	0
4	1190	3201009002WL0008498	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116595

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2155703

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13582	3201009002WL072072	15	3195	0
2	19947	3201009002WL0111404	15	3195	0
3	24	3201009002WL0000544	15	3345	0
4	413	3201009002WL0004004	15	3345	0
5	1258	3201009002WL0008509	15	3345	0
		<b>Total</b>	75	16425	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
16425	0	0	0	0	0	16425	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116602  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1578151

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18512	3201009002WL123534	15	3060	0
2	1410	3201009002WL009660	14	2982	0
3	5736	3201009002WL036733	15	3195	0
4	7759	3201009002WL045925	15	3195	0
5	756	3201009002WL0006784	15	3345	0
Total			74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116609

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1643639

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18517	3201009002WL123897	15	3060	0
2	1411	3201009002WL009661	14	2982	0
3	5737	3201009002WL036733	15	3195	0
4	7760	3201009002WL045925	15	3195	0
5	757	3201009002WL0006784	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116624  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2806324

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14869	3201009002WL098886	12	2448	0
2	17012	3201009002WL112865	13	2652	0
3	20632	3201009002WL132046	11	2244	0
4	726	3201009002WL008723	15	3195	0
5	5738	3201009002WL036734	15	3195	0
6	7761	3201009002WL045926	15	3195	0
7	713	3201009002WL0005247	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116627

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2893518

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3695	3201009002WL024083	15	3195	0
2	9658	3201009002WL054079	15	3195	0
3	11082	3201009002WL065015	15	3195	0
4	836	3201009002WL0006792	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116643  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3128863

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18528	3201009002WL123604	15	3060	0
2	1426	3201009002WL009643	14	2982	0
3	8767	3201009002WL049547	15	3195	0
4	10745	3201009002WL057570	15	3195	0
5	12924	3201009002WL068119	15	3195	0
6	765	3201009002WL0006788	16	3568	0
Total			90	19195	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
19195	0	0	0	0	0	19195	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116651

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3397838

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16087	3201009002WL085882	15	3195	0
2	17052	3201009002WL091251	15	3195	0
3	20085	3201009002WL0111345	15	3195	0
4	21059	3201009002WL0116781	15	3195	0
5	21573	3201009002WL0122537	15	3195	0
6	734	3201009002WL0006784	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116657  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2279684

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6712	3201009002WL044454	15	3195	0
2	9570	3201009002WL051980	14	2982	0
3	12417	3201009002WL068110	15	3195	0
4	1191	3201009002WL0008498	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116661  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3387484

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14890	3201009002WL098897	12	2448	0
2	17124	3201009002WL112866	13	2652	0
3	20652	3201009002WL132046	11	2244	0
4	727	3201009002WL008725	15	3195	0
5	5740	3201009002WL036734	15	3195	0
6	7763	3201009002WL045926	15	3195	0
7	714	3201009002WL0005247	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116665

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2414388

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18534	3201009002WL123514	15	3060	0
2	1431	3201009002WL009667	14	2982	0
3	8771	3201009002WL049547	15	3195	0
4	10750	3201009002WL057570	15	3195	0
5	12929	3201009002WL068119	15	3195	0
6	766	3201009002WL0006788	16	3568	0
		<b>Total</b>	90	19195	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
19195	0	0	0	0	0	19195	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116678  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4909244

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6713	3201009002WL044454	15	3195	0
2	9571	3201009002WL051980	14	2982	0
3	12420	3201009002WL068110	15	3195	0
4	1192	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116682  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3039747

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16088	3201009002WL085882	15	3195	0
2	17053	3201009002WL091251	15	3195	0
3	20086	3201009002WL0111345	15	3195	0
4	21052	3201009002WL0116780	15	3195	0
5	21574	3201009002WL0122537	15	3195	0
6	736	3201009002WL0006784	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116689

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1964819

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19168	3201009002WL0105236	30	6390	0
2	19730	3201009002WL0111401	30	6390	0
3	744	3201009002WL0006784	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116694  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2861278

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14867	3201009002WL098885	12	2448	0
2	17010	3201009002WL112867	13	2652	0
3	20630	3201009002WL132046	11	2244	0
4	728	3201009002WL008727	15	3195	0
5	9659	3201009002WL054079	15	3195	0
6	11078	3201009002WL065015	15	3195	0
7	715	3201009002WL0005247	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116695  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3303493

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2619	3201009002WL020610	16	3056	0
2	2620	3201009002WL021386	2	382	0
3	9660	3201009002WL054079	15	3195	0
4	11074	3201009002WL065015	15	3195	0
5	13588	3201009002WL071671	1	213	0
6	15256	3201009002WL082243	15	3195	0
7	16498	3201009002WL087770	15	3195	0
		<b>Total</b>	79	16431	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
16431	0	0	0	0	0	16431	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116698

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2777133

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3696	3201009002WL024713	15	3195	0
2	9661	3201009002WL054079	15	3195	0
3	11098	3201009002WL065015	15	3195	0
4	837	3201009002WL0006792	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116701

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2650810

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15532	3201009002WL082989	15	3195	0
2	17276	3201009002WL091255	15	3195	0
3	20087	3201009002WL0111345	15	3195	0
4	21054	3201009002WL0116780	15	3195	0
5	21575	3201009002WL0122537	15	3195	0
6	735	3201009002WL0006785	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116706

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2222603

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18542	3201009002WL123590	15	3060	0
2	1439	3201009002WL009669	14	2982	0
3	6714	3201009002WL044454	15	3195	0
4	9572	3201009002WL051980	14	2982	0
5	12414	3201009002WL068110	15	3195	0
6	768	3201009002WL0006789	16	3568	0
		<b>Total</b>	89	18982	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
18982	0	0	0	0	0	18982	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116707

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1969249

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15533	3201009002WL082989	15	3195	0
2	17264	3201009002WL091256	15	3195	0
3	20088	3201009002WL0111345	15	3195	0
4	21042	3201009002WL0116778	15	3195	0
5	21576	3201009002WL0122537	15	3195	0
6	737	3201009002WL0006785	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116714  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3432410

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17254	3201009002WL091256	15	3195	0
2	18028	3201009002WL094872	14	2982	0
3	20579	3201009002WL0114011	15	3195	0
4	1193	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116719  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3416642

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14865	3201009002WL098883	12	2448	0
2	17008	3201009002WL112868	13	2652	0
3	20628	3201009002WL132046	11	2244	0
4	729	3201009002WL008729	15	3195	0
5	9662	3201009002WL054079	15	3195	0
6	11072	3201009002WL065016	15	3195	0
7	716	3201009002WL0005247	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116728

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1595232

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1440	3201009002WL009669	14	2982	0
2	13331	3201009002WL072070	15	3195	0
3	15257	3201009002WL082243	15	3195	0
4	16499	3201009002WL087766	15	3195	0
		<b>Total</b>	59	12567	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
12567	0	0	0	0	0	12567	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116730  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2895265

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14878	3201009002WL099439	12	2448	0
2	17021	3201009002WL112870	13	2652	0
3	20641	3201009002WL132047	11	2244	0
4	730	3201009002WL008730	15	3195	0
5	9663	3201009002WL054080	15	3195	0
6	11088	3201009002WL065016	15	3195	0
7	717	3201009002WL0005247	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116731  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3286679

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14886	3201009002WL098895	12	2448	0
2	17120	3201009002WL112871	13	2652	0
3	20648	3201009002WL132047	11	2244	0
4	731	3201009002WL008732	15	3195	0
5	9664	3201009002WL054080	15	3195	0
6	11097	3201009002WL065016	15	3195	0
7	718	3201009002WL0005247	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116734

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2231885

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18546	3201009002WL123880	15	3060	0
2	1442	3201009002WL009669	14	2982	0
3	275	3201009002WL0002765	15	3345	0
		<b>Total</b>	44	9387	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
9387	0	0	0	0	0	9387	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116740  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2711505

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14873	3201009002WL098889	12	2448	0
2	17016	3201009002WL112872	13	2652	0
3	20636	3201009002WL132047	11	2244	0
4	732	3201009002WL008736	15	3195	0
5	3697	3201009002WL024083	15	3195	0
6	9665	3201009002WL054080	15	3195	0
7	719	3201009002WL0005250	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116745  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2763166

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14892	3201009002WL099446	12	2448	0
2	17029	3201009002WL112873	13	2652	0
3	20654	3201009002WL132047	11	2244	0
4	733	3201009002WL008739	15	3195	0
5	9666	3201009002WL054080	15	3195	0
6	11105	3201009002WL065016	15	3195	0
7	720	3201009002WL0005250	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116763  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2782790

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14871	3201009002WL098888	12	2448	0
2	17014	3201009002WL112874	13	2652	0
3	20634	3201009002WL132047	11	2244	0
4	734	3201009002WL008737	15	3195	0
5	3698	3201009002WL024083	15	3195	0
6	9667	3201009002WL054080	15	3195	0
7	721	3201009002WL0005250	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116764

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2589409

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18638	3201009002WL099809	15	3195	0
2	18883	3201009002WL0104544	15	3195	0
3	19948	3201009002WL0111404	15	3195	0
4	838	3201009002WL0006792	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116768  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4914903

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13595	3201009002WL072080	15	3195	0
2	15258	3201009002WL082243	15	3195	0
3	16500	3201009002WL087777	15	3195	0
4	839	3201009002WL0006792	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116771  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2734446

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14884	3201009002WL098894	12	2448	0
2	17026	3201009002WL112875	13	2652	0
3	20646	3201009002WL132047	11	2244	0
4	735	3201009002WL008741	15	3195	0
5	3699	3201009002WL024093	15	3195	0
6	9668	3201009002WL054080	15	3195	0
7	722	3201009002WL0005250	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116775

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2890287

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3700	3201009002WL024093	15	3195	0
2	9669	3201009002WL054081	15	3195	0
3	11075	3201009002WL065016	15	3195	0
4	840	3201009002WL0006793	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116780  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2889695

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14868	3201009002WL099438	12	2448	0
2	17011	3201009002WL112876	13	2652	0
3	20631	3201009002WL132048	11	2244	0
4	736	3201009002WL008742	15	3195	0
5	5741	3201009002WL036734	15	3195	0
6	7764	3201009002WL045926	15	3195	0
7	723	3201009002WL0005250	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116786

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2214209

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8788	3201009002WL049629	15	3195	0
2	10769	3201009002WL057584	15	3195	0
3	12948	3201009002WL068122	15	3195	0
4	14242	3201009002WL075542	15	3195	0
5	745	3201009002WL0006785	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116787

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2180073

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1453	3201009002WL009672	14	2982	0
2	8789	3201009002WL049555	15	3195	0
3	10770	3201009002WL057584	15	3195	0
4	12949	3201009002WL068124	15	3195	0
5	14243	3201009002WL075542	15	3195	0
6	767	3201009002WL0006789	16	3568	0
		<b>Total</b>	90	19330	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
19330	0	0	0	0	0	19330	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116803  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3295002

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6715	3201009002WL044454	15	3195	0
2	9573	3201009002WL051980	14	2982	0
3	12419	3201009002WL068110	15	3195	0
4	1194	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4116806  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3433144

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14891	3201009002WL098898	12	2448	0
2	17028	3201009002WL112877	13	2652	0
3	20653	3201009002WL132048	11	2244	0
4	737	3201009002WL008743	15	3195	0
5	6716	3201009002WL044456	15	3195	0
6	9574	3201009002WL051983	14	2982	0
7	712	3201009002WL0005258	10	2230	0
Total			90	18946	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
18946	0	0	0	0	0	18946	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116816  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2281861

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6717	3201009002WL044456	15	3195	0
2	9575	3201009002WL051983	14	2982	0
3	12416	3201009002WL068111	15	3195	0
4	1195	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116817

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2192522

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15529	3201009002WL082989	15	3195	0
2	17261	3201009002WL091256	15	3195	0
3	20089	3201009002WL0111346	15	3195	0
4	21040	3201009002WL0116778	15	3195	0
5	21577	3201009002WL0122538	15	3195	0
6	738	3201009002WL0006785	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116822

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1620396

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18564	3201009002WL123898	15	3060	0
2	1460	3201009002WL009673	14	2982	0
3	5742	3201009002WL036734	15	3195	0
4	7765	3201009002WL045926	15	3195	0
5	758	3201009002WL0006785	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116823  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1969663

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6718	3201009002WL044456	15	3195	0
2	9576	3201009002WL051983	14	2982	0
3	12408	3201009002WL068111	15	3195	0
4	1196	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116826

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1595750

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16089	3201009002WL085882	15	3195	0
2	17054	3201009002WL091251	15	3195	0
3	20090	3201009002WL0111346	15	3195	0
4	21047	3201009002WL0116779	15	3195	0
5	21578	3201009002WL0122538	15	3195	0
6	739	3201009002WL0006785	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116827

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1578626

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18565	3201009002WL123499	15	3060	0
2	1461	3201009002WL009673	14	2982	0
3	5743	3201009002WL036734	15	3195	0
4	7766	3201009002WL045926	15	3195	0
5	759	3201009002WL0006786	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4116833

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2193134

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15534	3201009002WL082989	15	3195	0
2	17265	3201009002WL091256	15	3195	0
3	20091	3201009002WL0111346	15	3195	0
4	21043	3201009002WL0116778	15	3195	0
5	21579	3201009002WL0122538	15	3195	0
6	740	3201009002WL0006786	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116841  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2546720

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14880	3201009002WL098893	12	2448	0
2	17023	3201009002WL112878	13	2652	0
3	20643	3201009002WL132048	11	2244	0
4	738	3201009002WL008745	15	3195	0
5	9670	3201009002WL054081	15	3195	0
6	11093	3201009002WL065016	15	3195	0
7	724	3201009002WL0005250	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4116842  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3381264

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14887	3201009002WL098896	12	2448	0
2	17121	3201009002WL112879	13	2652	0
3	20649	3201009002WL132048	11	2244	0
4	739	3201009002WL008746	15	3195	0
5	9671	3201009002WL054081	15	3195	0
6	11099	3201009002WL065017	15	3195	0
7	725	3201009002WL0005257	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117522  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1483836

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14876	3201009002WL098891	12	2448	0
2	17019	3201009002WL112880	13	2652	0
3	20639	3201009002WL132048	11	2244	0
4	740	3201009002WL008748	15	3195	0
5	9672	3201009002WL054081	15	3195	0
6	11089	3201009002WL065017	15	3195	0
7	726	3201009002WL0005257	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117573  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2640545

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14877	3201009002WL098892	12	2448	0
2	17020	3201009002WL112881	13	2652	0
3	20640	3201009002WL132048	11	2244	0
4	741	3201009002WL008750	15	3195	0
5	9673	3201009002WL054081	15	3195	0
6	11104	3201009002WL065017	15	3195	0
7	727	3201009002WL0005257	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117592  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2807075

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17252	3201009002WL091256	15	3195	0
2	18027	3201009002WL094872	14	2982	0
3	20580	3201009002WL0114011	15	3195	0
4	1197	3201009002WL0008501	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4117593

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2548734

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15535	3201009002WL082989	15	3195	0
2	17272	3201009002WL091256	15	3195	0
3	20092	3201009002WL0111346	15	3195	0
4	21048	3201009002WL0116779	15	3195	0
5	21580	3201009002WL0122538	15	3195	0
6	741	3201009002WL0006786	15	3345	0
		<b>Total</b>	90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117612  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3280374

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16090	3201009002WL085882	15	3195	0
2	17055	3201009002WL091251	15	3195	0
3	21049	3201009002WL0116779	15	3195	0
4	21581	3201009002WL0122538	15	3195	0
5	746	3201009002WL0006786	15	3345	0
Total			75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117623

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3239595

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18576	3201009002WL123463	15	3060	0
2	1472	3201009002WL009675	14	2982	0
3	5744	3201009002WL036735	15	3195	0
4	7767	3201009002WL045927	15	3195	0
5	760	3201009002WL0006786	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117631  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2225401

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18579	3201009002WL123394	15	3060	0
2	1475	3201009002WL009676	14	2982	0
3	5745	3201009002WL036735	15	3195	0
4	7768	3201009002WL045927	15	3195	0
5	761	3201009002WL0006786	15	3345	0
Total			74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117658  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3289895

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14864	3201009002WL098882	12	2448	0
2	17007	3201009002WL112882	13	2652	0
3	20627	3201009002WL132049	11	2244	0
4	742	3201009002WL008751	15	3195	0
5	9674	3201009002WL054081	15	3195	0
6	11071	3201009002WL065017	15	3195	0
7	728	3201009002WL0005257	9	2007	0
Total			90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117682

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3000399

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6719	3201009002WL044456	15	3195	0
2	9577	3201009002WL051983	14	2982	0
3	12418	3201009002WL068111	15	3195	0
4	1198	3201009002WL0008502	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117684

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4978266

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3703	3201009002WL024713	15	3195	0
2	9675	3201009002WL054082	15	3195	0
3	11092	3201009002WL065017	15	3195	0
4	841	3201009002WL0006793	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117687

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1619010

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6720	3201009002WL044456	15	3195	0
2	9578	3201009002WL051983	14	2982	0
3	12413	3201009002WL068111	15	3195	0
4	1199	3201009002WL0008502	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117689  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2862092

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14866	3201009002WL098884	12	2448	0
2	17009	3201009002WL112883	13	2652	0
3	20629	3201009002WL132049	11	2244	0
4	743	3201009002WL008753	15	3195	0
5	5746	3201009002WL036735	15	3195	0
6	7769	3201009002WL045927	15	3195	0
7	729	3201009002WL0005257	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117692  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3266246

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17249	3201009002WL091257	15	3195	0
2	18024	3201009002WL094871	14	2982	0
3	20581	3201009002WL0114076	15	3195	0
4	1200	3201009002WL0008502	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4117705

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1585591

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18593	3201009002WL123530	15	3060	0
2	1488	3201009002WL009678	14	2982	0
3	5747	3201009002WL036735	15	3195	0
4	7770	3201009002WL045927	15	3195	0
5	762	3201009002WL0006787	15	3345	0
		<b>Total</b>	74	15777	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
15777	0	0	0	0	0	15777	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4117711  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3424190

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14863	3201009002WL098881	12	2448	0
2	17006	3201009002WL112884	13	2652	0
3	20626	3201009002WL132049	11	2244	0
4	744	3201009002WL008754	15	3195	0
5	9676	3201009002WL054082	15	3195	0
6	11070	3201009002WL065017	15	3195	0
7	730	3201009002WL0005257	9	2007	0
		<b>Total</b>	90	18936	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
18936	0	0	0	0	0	18936	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4117760

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1663060

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5749	3201009002WL036735	15	3195	0
2	7772	3201009002WL045927	15	3195	0
3	20094	3201009002WL0111346	15	3195	0
4	21050	3201009002WL0116780	15	3195	0
5	21582	3201009002WL0122538	15	3195	0
6	742	3201009002WL0006787	15	3345	0
Total			90	19320	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
19320	0	0	0	0	0	19320	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4377218

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2862042

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5750	3201009002WL038720	15	3195	0
2	7773	3201009002WL045928	15	3195	0
3	20095	3201009002WL0111346	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4391942

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3445482

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16091	3201009002WL085882	15	3195	0
2	17078	3201009002WL091251	15	3195	0
3	20096	3201009002WL0111347	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4462283

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1949522

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5751	3201009002WL038723	15	3195	0
2	7774	3201009002WL045928	15	3195	0
3	21058	3201009002WL0116781	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4463651

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2225412

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11212	3201009002WL058982	15	3195	0
2	15554	3201009002WL083791	15	3195	0
3	20098	3201009002WL0111347	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4464433

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1588569

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5752	3201009002WL038730	15	3195	0
2	7775	3201009002WL045928	15	3195	0
3	20099	3201009002WL0111347	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4466378

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2231196

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3705	3201009002WL024093	15	3195	0
2	9677	3201009002WL054082	15	3195	0
3	20100	3201009002WL0111347	15	3195	0
4	21053	3201009002WL0116780	15	3195	0
5	21583	3201009002WL0122542	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4467824

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1927470

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6721	3201009002WL044456	15	3195	0
2	9579	3201009002WL051983	14	2982	0
3	20582	3201009002WL0114011	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4468634  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3009147

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5753	3201009002WL036744	15	3195	0
2	7888	3201009002WL045928	15	3195	0
3	20101	3201009002WL0111347	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4468870

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3097087

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5754	3201009002WL036744	15	3195	0
2	7887	3201009002WL045928	15	3195	0
3	20102	3201009002WL0111347	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4470412  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3281696

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5755	3201009002WL036744	15	3195	0
2	7879	3201009002WL045928	15	3195	0
3	20103	3201009002WL0111348	15	3195	0
4	21051	3201009002WL0116780	15	3195	0
5	21584	3201009002WL0122542	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4470597

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3074667

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3706	3201009002WL024095	15	3195	0
2	9678	3201009002WL054082	15	3195	0
3	20104	3201009002WL0111348	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4471929  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3124826

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13332	3201009002WL072070	15	3195	0
2	15289	3201009002WL082243	15	3195	0
3	16508	3201009002WL087773	15	3195	0
4	842	3201009002WL0006793	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4475148  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3308686

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6722	3201009002WL044459	15	3195	0
2	9580	3201009002WL051986	14	2982	0
3	20583	3201009002WL0114017	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4478761

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3399595

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15550	3201009002WL082990	15	3195	0
2	17270	3201009002WL091257	15	3195	0
3	20105	3201009002WL0111348	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4478775

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3045630

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3707	3201009002WL024095	15	3195	0
2	9679	3201009002WL054082	15	3195	0
3	15555	3201009002WL083791	30	6390	0
4	747	3201009002WL0006787	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4508119

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5342175

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18668	3201009002WL099809	15	3195	0
2	18915	3201009002WL0104544	15	3195	0
3	19949	3201009002WL0111404	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636408  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3129982

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6723	3201009002WL044459	15	3195	0
2	9581	3201009002WL051986	14	2982	0
3	20584	3201009002WL0114017	15	3195	0
4	1201	3201009002WL0008502	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636409

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5329782

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6724	3201009002WL044459	15	3195	0
2	9582	3201009002WL051986	14	2982	0
3	20585	3201009002WL0114017	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636413

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3311047

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5756	3201009002WL036744	15	3195	0
2	7880	3201009002WL045929	15	3195	0
3	20106	3201009002WL0111348	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636414

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1969245

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15530	3201009002WL082990	15	3195	0
2	17262	3201009002WL091257	15	3195	0
3	20107	3201009002WL0111348	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636415

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2667485

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11213	3201009002WL058991	30	6390	0
2	15556	3201009002WL083791	15	3195	0
3	17196	3201009002WL091484	15	3195	0
4	948	3201009002WL0007150	13	2899	0
5	955	3201009002WL0007694	2	446	0
Total			75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636416

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2746555

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11214	3201009002WL059014	15	3195	0
2	17189	3201009002WL091469	15	3195	0
3	20108	3201009002WL0111348	30	6390	0
4	21038	3201009002WL0116778	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636417

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2824165

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18639	3201009002WL099809	15	3195	0
2	18884	3201009002WL0104544	15	3195	0
3	25	3201009002WL0000544	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636418  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2867591

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3708	3201009002WL024095	15	3195	0
2	9680	3201009002WL054090	15	3195	0
3	20109	3201009002WL0111349	15	3195	0
4	21056	3201009002WL0116781	15	3195	0
5	21585	3201009002WL0122542	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636419

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2913839

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18640	3201009002WL099809	15	3195	0
2	18885	3201009002WL0104544	15	3195	0
3	26	3201009002WL0000544	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636420

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2986865

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13590	3201009002WL072074	15	3195	0
2	15259	3201009002WL082244	15	3195	0
3	20110	3201009002WL0111349	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636421

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4663593

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16092	3201009002WL085883	15	3195	0
2	17056	3201009002WL091252	15	3195	0
3	20111	3201009002WL0111349	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636422

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2609047

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11215	3201009002WL059057	15	3195	0
2	15557	3201009002WL083791	15	3195	0
3	17190	3201009002WL091469	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636423  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2630230

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11216	3201009002WL059300	15	3195	0
2	15558	3201009002WL083793	15	3195	0
3	20112	3201009002WL0111349	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636424

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2694875

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15528	3201009002WL082990	15	3195	0
2	17260	3201009002WL091257	15	3195	0
3	20113	3201009002WL0111349	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636425

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2742055

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13581	3201009002WL072072	15	3195	0
2	15260	3201009002WL082244	30	6390	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636426

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2742215

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11217	3201009002WL059169	15	3195	0
2	15559	3201009002WL083793	15	3195	0
3	17187	3201009002WL091469	15	3195	0
4	843	3201009002WL0006793	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636427

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2749598

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11218	3201009002WL059006	15	3195	0
2	15560	3201009002WL083793	15	3195	0
3	20114	3201009002WL0111349	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636428  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2757856

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6725	3201009002WL044459	15	3195	0
2	9583	3201009002WL051986	14	2982	0
3	20586	3201009002WL0114017	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636429

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2760710

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11219	3201009002WL058986	30	6390	0
2	20115	3201009002WL0111350	15	3195	0
3	21039	3201009002WL0116778	15	3195	0
4	21586	3201009002WL0122542	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636430

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2761124

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5757	3201009002WL038731	15	3195	0
2	7882	3201009002WL045929	15	3195	0
3	878	3201009002WL0006793	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636431

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2771859

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11220	3201009002WL058966	15	3195	0
2	15561	3201009002WL083793	15	3195	0
3	20117	3201009002WL0111350	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636432  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2789548

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6726	3201009002WL044459	15	3195	0
2	9584	3201009002WL051986	14	2982	0
3	20587	3201009002WL0114017	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636433

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2927826

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3709	3201009002WL024713	15	3195	0
2	9681	3201009002WL054083	15	3195	0
3	20118	3201009002WL0111350	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636434  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3441750

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13586	3201009002WL072074	15	3195	0
2	15261	3201009002WL082244	15	3195	0
3	20119	3201009002WL0111350	15	3195	0
4	21046	3201009002WL0116779	15	3195	0
5	21588	3201009002WL0122542	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636435  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3442096

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5758	3201009002WL036749	15	3195	0
2	7884	3201009002WL045929	15	3195	0
3	20120	3201009002WL0111350	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636436

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3443350

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11221	3201009002WL059168	15	3195	0
2	13333	3201009002WL072069	15	3195	0
3	15262	3201009002WL082244	15	3195	0
4	16501	3201009002WL087768	15	3195	0
5	753	3201009002WL0006787	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636437

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3454608

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11222	3201009002WL059172	15	3195	0
2	13334	3201009002WL072070	15	3195	0
3	20121	3201009002WL0111350	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636438

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3456524

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6727	3201009002WL044459	15	3195	0
2	9585	3201009002WL051986	14	2982	0
3	20588	3201009002WL0114017	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636439

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3477988

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11223	3201009002WL059013	15	3195	0
2	17193	3201009002WL091575	30	6390	0
3	844	3201009002WL0006793	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636440  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3480704

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5759	3201009002WL038724	15	3195	0
2	7886	3201009002WL045929	15	3195	0
3	20122	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636441

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3491349

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5760	3201009002WL036750	15	3195	0
2	7885	3201009002WL045929	15	3195	0
3	15536	3201009002WL082990	15	3195	0
4	17271	3201009002WL091257	15	3195	0
5	749	3201009002WL0006787	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636442

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3491483

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5761	3201009002WL036751	15	3195	0
2	7881	3201009002WL045929	15	3195	0
3	20123	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636443  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3576578

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5762	3201009002WL036752	15	3195	0
2	7883	3201009002WL045930	15	3195	0
3	20124	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636444  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3592596

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5763	3201009002WL036736	15	3195	0
2	7776	3201009002WL045930	15	3195	0
3	20125	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636445

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3625914

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11224	3201009002WL058962	30	6390	0
2	20126	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636446

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3639855

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5764	3201009002WL036736	15	3195	0
2	7777	3201009002WL045930	15	3195	0
3	20127	3201009002WL0111351	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636447

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3666865

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19468	3201009002WL0108556	30	6390	0
2	50	3201009002WL0000544	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636448  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3766897

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5765	3201009002WL036736	15	3195	0
2	7778	3201009002WL045930	15	3195	0
3	20128	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636449

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3664673

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13585	3201009002WL072080	15	3195	0
2	15263	3201009002WL082244	15	3195	0
3	20129	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636451

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3792545

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11225	3201009002WL059059	30	6390	0
2	15605	3201009002WL083793	30	6390	0
		<b>Total</b>	60	12780	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
12780	0	0	0	0	0	12780	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636672

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3793985

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13587	3201009002WL072074	15	3195	0
2	15264	3201009002WL082244	15	3195	0
3	20130	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636673

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3798932

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6728	3201009002WL044460	15	3195	0
2	9586	3201009002WL051991	14	2982	0
3	20589	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636674

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3801440

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5766	3201009002WL038725	15	3195	0
2	7779	3201009002WL045930	15	3195	0
3	20131	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636675

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3829821

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6729	3201009002WL044460	15	3195	0
2	9587	3201009002WL051991	14	2982	0
3	20590	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636676

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3829990

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6730	3201009002WL044460	15	3195	0
2	9588	3201009002WL051991	14	2982	0
3	20591	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636677

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3841475

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16093	3201009002WL085883	15	3195	0
2	17057	3201009002WL091252	15	3195	0
3	20132	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636678  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3861344

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6731	3201009002WL044460	15	3195	0
2	9589	3201009002WL051991	14	2982	0
3	20592	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636679  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3862248

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5767	3201009002WL036736	15	3195	0
2	7780	3201009002WL045930	15	3195	0
3	20133	3201009002WL0111352	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636680  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3869871

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16094	3201009002WL085883	15	3195	0
2	17058	3201009002WL091252	15	3195	0
3	20134	3201009002WL0111353	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636681

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3924656

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6732	3201009002WL044460	15	3195	0
2	9590	3201009002WL051991	14	2982	0
3	20593	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636682  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4492276

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13335	3201009002WL072070	15	3195	0
2	15265	3201009002WL082246	15	3195	0
3	16502	3201009002WL087767	15	3195	0
4	845	3201009002WL0006794	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636683

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4604119

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11226	3201009002WL059178	15	3195	0
2	15562	3201009002WL083793	30	6390	0
3	846	3201009002WL0006794	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636684

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4697996

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13336	3201009002WL072071	15	3195	0
2	15266	3201009002WL082246	15	3195	0
3	20135	3201009002WL0111353	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636685  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4713150

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5768	3201009002WL036736	15	3195	0
2	7781	3201009002WL045931	15	3195	0
3	20136	3201009002WL0111353	15	3195	0
4	21045	3201009002WL0116779	15	3195	0
5	21589	3201009002WL0122545	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636686  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4754662

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5769	3201009002WL036736	15	3195	0
2	7748	3201009002WL045931	15	3195	0
3	20137	3201009002WL0111353	15	3195	0
4	847	3201009002WL0006794	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636687

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4777965

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3710	3201009002WL024713	15	3195	0
2	9682	3201009002WL054083	15	3195	0
3	20138	3201009002WL0111353	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636688  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4792027

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5725	3201009002WL036753	15	3195	0
2	7747	3201009002WL045931	15	3195	0
3	11227	3201009002WL059081	30	6390	0
4	750	3201009002WL0006787	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636689

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4800453

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13580	3201009002WL072072	15	3195	0
2	15267	3201009002WL082246	15	3195	0
3	20139	3201009002WL0111353	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636690

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4803225

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16095	3201009002WL085883	15	3195	0
2	17059	3201009002WL091252	15	3195	0
3	20140	3201009002WL0111355	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636691

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4896779

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19539	3201009002WL0108559	15	3195	0
2	19926	3201009002WL0113983	15	3195	0
3	28	3201009002WL0000544	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636692

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4899336

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3711	3201009002WL024095	15	3195	0
2	9683	3201009002WL054083	15	3195	0
3	20141	3201009002WL0111354	15	3195	0
4	21055	3201009002WL0116780	15	3195	0
5	21590	3201009002WL0122545	15	3195	0
		<b>Total</b>	75	15975	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
15975	0	0	0	0	0	15975	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636693  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4924158

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5770	3201009002WL036754	15	3195	0
2	7782	3201009002WL045931	15	3195	0
3	20301	3201009002WL0111416	15	3195	0
4	21122	3201009002WL0117202	15	3195	0
		<b>Total</b>	60	12780	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
12780	0	0	0	0	0	12780	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636694  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4934828

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3712	3201009002WL024713	15	3195	0
2	9684	3201009002WL054083	15	3195	0
3	20302	3201009002WL0111416	15	3195	0
4	848	3201009002WL0006794	30	6690	0
		<b>Total</b>	75	16275	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
16275	0	0	0	0	0	16275	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636695  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4953611

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16096	3201009002WL085883	15	3195	0
2	17060	3201009002WL091252	15	3195	0
3	20303	3201009002WL0111416	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636696  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4999716

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3713	3201009002WL024714	15	3195	0
2	9685	3201009002WL054083	15	3195	0
3	20304	3201009002WL0111416	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636697

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5381571

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13589	3201009002WL072074	15	3195	0
2	15268	3201009002WL082246	15	3195	0
3	16503	3201009002WL087774	15	3195	0
4	849	3201009002WL0006794	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636698

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5396306

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13337	3201009002WL072078	15	3195	0
2	15269	3201009002WL082246	15	3195	0
3	20305	3201009002WL0111416	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636699

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5417544

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5771	3201009002WL036755	15	3195	0
2	7783	3201009002WL045931	15	3195	0
3	20306	3201009002WL0111416	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636700

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1546318

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11228	3201009002WL059184	15	3195	0
2	15563	3201009002WL083794	30	6390	0
3	850	3201009002WL0006794	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636701

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2591994

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15537	3201009002WL082990	15	3195	0
2	17273	3201009002WL091257	15	3195	0
3	20307	3201009002WL0111418	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636702

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2671053

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11229	3201009002WL059182	15	3195	0
2	15564	3201009002WL083794	15	3195	0
3	17194	3201009002WL091484	15	3195	0
4	851	3201009002WL0006796	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636703

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2683299

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13583	3201009002WL072080	15	3195	0
2	15270	3201009002WL082246	15	3195	0
3	20308	3201009002WL0111418	15	3195	0
4	852	3201009002WL0006796	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636704

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2771971

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16097	3201009002WL085883	15	3195	0
2	17061	3201009002WL091252	15	3195	0
3	20309	3201009002WL0111418	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636705

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2837389

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18641	3201009002WL099809	15	3195	0
2	18887	3201009002WL0104544	15	3195	0
3	19952	3201009002WL0111404	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636706

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2939350

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3714	3201009002WL024714	15	3195	0
2	9686	3201009002WL054083	15	3195	0
3	11090	3201009002WL065018	15	3195	0
4	1202	3201009002WL0008502	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636707

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2939486

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18642	3201009002WL099809	15	3195	0
2	18888	3201009002WL0104544	15	3195	0
3	19953	3201009002WL0111404	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636708

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3470619

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15271	3201009002WL082248	15	3195	0
2	16504	3201009002WL087769	15	3195	0
3	20310	3201009002WL0111418	15	3195	0
4	1203	3201009002WL0008502	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636709

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3593335

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15538	3201009002WL082991	15	3195	0
2	17268	3201009002WL091258	15	3195	0
3	20311	3201009002WL0111418	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636710

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3632083

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15539	3201009002WL082991	15	3195	0
2	17267	3201009002WL091258	15	3195	0
3	20312	3201009002WL0111418	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636711  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3670571

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13584	3201009002WL074954	15	3195	0
2	15272	3201009002WL082248	15	3195	0
3	20313	3201009002WL0111419	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636712

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3723683

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11230	3201009002WL059061	15	3195	0
2	15565	3201009002WL083794	15	3195	0
3	20314	3201009002WL0111419	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636713  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3723721

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11231	3201009002WL059170	15	3195	0
2	15566	3201009002WL083794	15	3195	0
3	20315	3201009002WL0111419	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636714  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3743788

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5772	3201009002WL036755	15	3195	0
2	7784	3201009002WL045931	15	3195	0
3	11232	3201009002WL059078	15	3195	0
4	1204	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636715

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3768115

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5773	3201009002WL036739	15	3195	0
2	7785	3201009002WL045932	15	3195	0
3	15567	3201009002WL083794	30	6390	0
4	751	3201009002WL0006788	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4636716

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3784808

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19537	3201009002WL0108557	15	3195	0
2	19924	3201009002WL0113983	15	3195	0
3	29	3201009002WL0000544	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636717

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3791400

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11233	3201009002WL059056	15	3195	0
2	15568	3201009002WL083794	15	3195	0
3	17195	3201009002WL091484	15	3195	0
4	1205	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636718

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3841459

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13338	3201009002WL072077	15	3195	0
2	15273	3201009002WL082248	15	3195	0
3	20316	3201009002WL0111419	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4636719

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3860989

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5774	3201009002WL036739	15	3195	0
2	7786	3201009002WL045932	15	3195	0
3	20317	3201009002WL0111419	15	3195	0
4	21121	3201009002WL0117203	15	3195	0
		<b>Total</b>	60	12780	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
12780	0	0	0	0	0	12780	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636720

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3862216

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11234	3201009002WL059001	15	3195	0
2	15569	3201009002WL083795	15	3195	0
3	20318	3201009002WL0111419	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636721  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3869885

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5775	3201009002WL036739	15	3195	0
2	7787	3201009002WL045932	15	3195	0
3	20319	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636722  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4770873

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16098	3201009002WL085885	15	3195	0
2	17062	3201009002WL091253	15	3195	0
3	20320	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4636723

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4840771

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3715	3201009002WL024095	15	3195	0
2	9687	3201009002WL054085	15	3195	0
3	20321	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636724

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4905072

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18643	3201009002WL099810	15	3195	0
2	18889	3201009002WL0104546	15	3195	0
3	19954	3201009002WL0111407	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636725  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1402764

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6733	3201009002WL044460	15	3195	0
2	9592	3201009002WL051991	14	2982	0
3	20594	3201009002WL0114020	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4636726

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1921304

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6734	3201009002WL044462	15	3195	0
2	9591	3201009002WL051999	14	2982	0
3	20595	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637056

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2717252

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6735	3201009002WL044462	15	3195	0
2	9593	3201009002WL051999	14	2982	0
3	20596	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637057

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2834909

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6736	3201009002WL044462	15	3195	0
2	9594	3201009002WL051999	14	2982	0
3	20597	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637058  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2851597

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3716	3201009002WL024710	15	3195	0
2	9688	3201009002WL054085	15	3195	0
3	11106	3201009002WL065018	15	3195	0
4	1206	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637059  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2936705

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6737	3201009002WL044462	15	3195	0
2	9595	3201009002WL051999	14	2982	0
3	20598	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637060  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3129867

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13339	3201009002WL072078	15	3195	0
2	15274	3201009002WL082248	15	3195	0
3	16505	3201009002WL087775	15	3195	0
4	1207	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637061  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3852287

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6738	3201009002WL044462	15	3195	0
2	9596	3201009002WL051999	14	2982	0
3	20599	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637062  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3862551

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6739	3201009002WL044462	15	3195	0
2	9597	3201009002WL051999	14	2982	0
3	20600	3201009002WL0114024	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637063  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3870118

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6740	3201009002WL044466	15	3195	0
2	9598	3201009002WL052003	14	2982	0
3	20601	3201009002WL0114025	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637064  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4516208

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16099	3201009002WL085885	15	3195	0
2	17063	3201009002WL091253	15	3195	0
3	20322	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637065

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4918712

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5776	3201009002WL036739	15	3195	0
2	7788	3201009002WL045932	15	3195	0
3	20323	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637066

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4943085

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5777	3201009002WL036739	15	3195	0
2	7789	3201009002WL045932	15	3195	0
3	20324	3201009002WL0111420	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637067

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5296881

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16100	3201009002WL085885	15	3195	0
2	17064	3201009002WL091253	15	3195	0
3	20325	3201009002WL0111421	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637068  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1628202

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13340	3201009002WL072077	15	3195	0
2	15275	3201009002WL082248	15	3195	0
3	20326	3201009002WL0111421	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637069

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2705379

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20081	3201009002WL0111407	15	3195	0
2	276	3201009002WL0002765	15	3345	0
3	1247	3201009002WL0008509	15	3345	0
		<b>Total</b>	45	9885	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
9885	0	0	0	0	0	9885	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637070

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2772117

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13341	3201009002WL072076	15	3195	0
2	15276	3201009002WL082248	15	3195	0
3	20327	3201009002WL0111421	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637071  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4615038

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11235	3201009002WL058974	15	3195	0
2	15570	3201009002WL083795	15	3195	0
3	20328	3201009002WL0111421	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637072  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5262784

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15540	3201009002WL082991	15	3195	0
2	17275	3201009002WL091258	15	3195	0
3	20329	3201009002WL0111421	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637073  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5439260

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13342	3201009002WL072070	15	3195	0
2	15277	3201009002WL082250	15	3195	0
3	20330	3201009002WL0111421	15	3195	0
4	1208	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637074

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2597892

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15541	3201009002WL082991	15	3195	0
2	17266	3201009002WL091258	15	3195	0
3	20331	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637075

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2694798

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17245	3201009002WL091258	15	3195	0
2	17980	3201009002WL094871	15	3195	0
3	20332	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637076  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3006617

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11236	3201009002WL058988	15	3195	0
2	15571	3201009002WL083795	15	3195	0
3	17188	3201009002WL091469	15	3195	0
4	1209	3201009002WL0008503	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637077

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3483088

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11237	3201009002WL059063	15	3195	0
2	15572	3201009002WL083795	15	3195	0
3	17191	3201009002WL091469	15	3195	0
4	1210	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637078

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3483359

### 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

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637079

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3490845

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15542	3201009002WL082991	15	3195	0
2	17277	3201009002WL091258	15	3195	0
3	877	3201009002WL0006796	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637080

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3793788

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17248	3201009002WL091259	15	3195	0
2	18023	3201009002WL094871	14	2982	0
3	20602	3201009002WL0114025	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637081

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3804362

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17247	3201009002WL091259	15	3195	0
2	18022	3201009002WL094871	14	2982	0
3	20603	3201009002WL0114025	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637082

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3968777

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16101	3201009002WL085885	15	3195	0
2	17065	3201009002WL091253	15	3195	0
3	20334	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637083  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2320140

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18644	3201009002WL099810	15	3195	0
2	18891	3201009002WL0104546	15	3195	0
3	30	3201009002WL0000562	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637084  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2718019

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13343	3201009002WL072077	15	3195	0
2	15278	3201009002WL082250	15	3195	0
3	20335	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637085

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3867823

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11238	3201009002WL059011	15	3195	0
2	15573	3201009002WL083795	15	3195	0
3	20336	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637086  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4848476

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11239	3201009002WL059297	30	6390	0
2	20337	3201009002WL0111425	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637088  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1014226

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13396	3201009002WL072071	15	3195	0
2	17246	3201009002WL091259	15	3195	0
3	17981	3201009002WL094871	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637089

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1913861

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15526	3201009002WL082991	15	3195	0
2	17258	3201009002WL091259	15	3195	0
3	20338	3201009002WL0111426	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637090

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2470049

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19167	3201009002WL0105268	15	3195	0
2	19729	3201009002WL0111401	15	3195	0
3	31	3201009002WL0000562	15	3345	0
4	414	3201009002WL0004004	15	3345	0
5	1259	3201009002WL0008509	15	3345	0
		<b>Total</b>	75	16425	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
16425	0	0	0	0	0	16425	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637091  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2561776

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6741	3201009002WL044802	15	3195	0
2	9599	3201009002WL052003	14	2982	0
3	20604	3201009002WL0114025	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637092  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2630237

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13344	3201009002WL072077	15	3195	0
2	15279	3201009002WL082250	15	3195	0
3	20339	3201009002WL0111426	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637093  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3041977

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5778	3201009002WL036739	15	3195	0
2	7790	3201009002WL045932	15	3195	0
3	20340	3201009002WL0111426	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637094  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3439589

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13345	3201009002WL072077	15	3195	0
2	15280	3201009002WL082250	15	3195	0
3	16506	3201009002WL087772	15	3195	0
4	1211	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637095

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3482997

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6742	3201009002WL044471	15	3195	0
2	9600	3201009002WL052003	14	2982	0
3	12410	3201009002WL068111	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637096  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3491209

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6743	3201009002WL044471	15	3195	0
2	9601	3201009002WL052003	14	2982	0
3	20605	3201009002WL0114025	15	3195	0
4	277	3201009002WL0002765	15	3345	0
5	1246	3201009002WL0008509	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637097

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3633616

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13346	3201009002WL072079	15	3195	0
2	15281	3201009002WL082250	15	3195	0
3	20341	3201009002WL0111426	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637098  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3797826

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6744	3201009002WL044471	15	3195	0
2	9602	3201009002WL052003	14	2982	0
3	20606	3201009002WL0114025	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637099

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3823415

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15543	3201009002WL082992	15	3195	0
2	17274	3201009002WL091259	15	3195	0
3	20342	3201009002WL0111426	15	3195	0
4	1212	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637100  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3841672

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16102	3201009002WL085885	15	3195	0
2	17066	3201009002WL091253	15	3195	0
3	20343	3201009002WL0111426	15	3195	0
4	1213	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637101

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4112015

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6745	3201009002WL044471	15	3195	0
2	9603	3201009002WL052003	14	2982	0
3	20607	3201009002WL0114168	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637102

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4601609

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15544	3201009002WL082992	15	3195	0
2	17269	3201009002WL091259	15	3195	0
3	20344	3201009002WL0111427	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637103  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4739747

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11240	3201009002WL058996	15	3195	0
2	15574	3201009002WL083795	15	3195	0
3	17192	3201009002WL091469	15	3195	0
4	1214	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637104  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4744818

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6746	3201009002WL044471	15	3195	0
2	9604	3201009002WL052009	14	2982	0
3	20608	3201009002WL0114026	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637105  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4745761

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5779	3201009002WL036738	15	3195	0
2	7791	3201009002WL045933	15	3195	0
3	20345	3201009002WL0111427	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637106  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4767216

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11241	3201009002WL059299	30	6390	0
2	20346	3201009002WL0111427	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637107  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4831663

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13591	3201009002WL074953	15	3195	0
2	15282	3201009002WL082250	15	3195	0
3	20347	3201009002WL0111427	15	3195	0
4	1215	3201009002WL0008504	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637335

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1451235

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17255	3201009002WL091260	15	3195	0
2	17986	3201009002WL094872	15	3195	0
3	20348	3201009002WL0111427	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637336

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1483763

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637337

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1520214

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3717	3201009002WL024710	15	3195	0
2	9689	3201009002WL054085	15	3195	0
3	32	3201009002WL0001245	15	3345	0
4	415	3201009002WL0004004	15	3345	0
5	1260	3201009002WL0008561	15	3345	0
Total			75	16425	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
16425	0	0	0	0	0	16425	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637338  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1630617

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17257	3201009002WL091260	15	3195	0
2	19956	3201009002WL0111407	15	3195	0
3	33	3201009002WL0000562	15	3345	0
4	416	3201009002WL0004004	15	3345	0
		<b>Total</b>	60	13080	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
13080	0	0	0	0	0	13080	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637339  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2677860

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6747	3201009002WL044471	15	3195	0
2	9605	3201009002WL052009	14	2982	0
3	20609	3201009002WL0114026	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637340

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2927475

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6748	3201009002WL044473	15	3195	0
2	9606	3201009002WL052009	14	2982	0
3	20610	3201009002WL0114026	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637341  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3485733

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17244	3201009002WL091436	15	3195	0
2	17979	3201009002WL094871	15	3195	0
3	20350	3201009002WL0111427	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637342  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4777237

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6749	3201009002WL044473	15	3195	0
2	9607	3201009002WL052009	14	2982	0
3	20611	3201009002WL0114026	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637343  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4941692

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6750	3201009002WL044473	15	3195	0
2	9608	3201009002WL052009	14	2982	0
3	20612	3201009002WL0114027	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637344

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5698595

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6751	3201009002WL044473	15	3195	0
2	9609	3201009002WL052009	14	2982	0
3	20613	3201009002WL0114027	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637345

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1523254

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3718	3201009002WL024710	15	3195	0
2	9690	3201009002WL054085	15	3195	0
3	11107	3201009002WL065018	15	3195	0
4	1216	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637355

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2162323

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18645	3201009002WL099810	15	3195	0
2	18892	3201009002WL0104546	15	3195	0
3	19957	3201009002WL0111407	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637356

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2893795

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3719	3201009002WL024710	15	3195	0
2	9691	3201009002WL054085	15	3195	0
3	11091	3201009002WL065018	15	3195	0
4	1217	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637357

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2940203

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9610	3201009002WL082290	14	2982	0
2	13596	3201009002WL071672	1	213	0
3	15283	3201009002WL082243	15	3195	0
4	20351	3201009002WL0111428	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637358  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3049846

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5780	3201009002WL038726	15	3195	0
2	7792	3201009002WL045933	15	3195	0
3	34	3201009002WL0001246	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637359

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3395805

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5781	3201009002WL036738	15	3195	0
2	7793	3201009002WL045933	15	3195	0
3	20353	3201009002WL0111428	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637360

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3425412

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3720	3201009002WL024710	15	3195	0
2	9692	3201009002WL054085	15	3195	0
3	20354	3201009002WL0111428	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637361

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3446639

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5782	3201009002WL036738	15	3195	0
2	7794	3201009002WL045933	15	3195	0
3	20470	3201009002WL0111428	14	2982	0
4	278	3201009002WL0002768	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637362  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3485613

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6753	3201009002WL044473	15	3195	0
2	9611	3201009002WL052013	14	2982	0
3	20614	3201009002WL0114027	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637363

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3528174

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3721	3201009002WL024097	15	3195	0
2	9693	3201009002WL054086	15	3195	0
3	20355	3201009002WL0111428	15	3195	0
4	1218	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637364  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3542868

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18646	3201009002WL099810	15	3195	0
2	18894	3201009002WL0104546	15	3195	0
3	35	3201009002WL0000566	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637365

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3551996

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18647	3201009002WL099810	15	3195	0
2	18895	3201009002WL0104546	15	3195	0
3	36	3201009002WL0000562	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637366  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3567576

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6754	3201009002WL044473	15	3195	0
2	9612	3201009002WL052013	14	2982	0
3	20615	3201009002WL0114027	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637367

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3576945

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18648	3201009002WL099810	15	3195	0
2	18896	3201009002WL0104546	15	3195	0
3	20062	3201009002WL0111407	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637368

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3580650

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16138	3201009002WL085885	15	3195	0
2	17067	3201009002WL091253	15	3195	0
3	20356	3201009002WL0111428	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637369

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3593475

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3722	3201009002WL024097	15	3195	0
2	9694	3201009002WL054086	15	3195	0
3	11077	3201009002WL065018	15	3195	0
4	1219	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637370  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3597769

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3723	3201009002WL024097	15	3195	0
2	9695	3201009002WL054086	15	3195	0
3	11084	3201009002WL065018	15	3195	0
4	1220	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637371

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3615485

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18649	3201009002WL099883	15	3195	0
2	18897	3201009002WL0104548	15	3195	0
3	37	3201009002WL0000562	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637372

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3616566

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3724	3201009002WL024102	15	3195	0
2	9696	3201009002WL054086	15	3195	0
3	20357	3201009002WL0111429	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637373  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3644004

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18650	3201009002WL099811	15	3195	0
2	18898	3201009002WL0104548	15	3195	0
3	279	3201009002WL0002765	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637374  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3663796

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3725	3201009002WL024710	15	3195	0
2	9697	3201009002WL054086	15	3195	0
3	280	3201009002WL0002766	15	3345	0
4	1248	3201009002WL0008511	15	3345	0
		<b>Total</b>	60	13080	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
13080	0	0	0	0	0	13080	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637375

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3664284

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18651	3201009002WL099811	15	3195	0
2	18899	3201009002WL0104548	15	3195	0
3	20065	3201009002WL0111407	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637376  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3664416

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3726	3201009002WL024712	15	3195	0
2	9698	3201009002WL054086	15	3195	0
3	11086	3201009002WL065019	15	3195	0
4	1221	3201009002WL0008505	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637377

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3670541

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15546	3201009002WL082992	15	3195	0
2	17279	3201009002WL091260	15	3195	0
3	20359	3201009002WL0111429	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637378

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3670594

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16103	3201009002WL085888	15	3195	0
2	17068	3201009002WL091254	15	3195	0
3	20471	3201009002WL0111429	14	2982	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637379  
Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3670646

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17250	3201009002WL091260	15	3195	0
2	18025	3201009002WL094872	14	2982	0
3	20616	3201009002WL0114027	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637380

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3670677

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6755	3201009002WL044476	15	3195	0
2	9613	3201009002WL052013	14	2982	0
3	20617	3201009002WL0114027	15	3195	0
4	281	3201009002WL0002766	15	3345	0
5	1250	3201009002WL0008511	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637381  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3718144

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6756	3201009002WL044476	15	3195	0
2	9614	3201009002WL052013	14	2982	0
3	20618	3201009002WL0114028	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637382

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4310428

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16104	3201009002WL085888	15	3195	0
2	17069	3201009002WL091254	15	3195	0
3	20360	3201009002WL0111429	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637383

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4387139

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11242	3201009002WL059171	15	3195	0
2	15575	3201009002WL083796	15	3195	0
3	20361	3201009002WL0111429	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637384  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4881166

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3727	3201009002WL024098	15	3195	0
2	9699	3201009002WL054088	15	3195	0
3	282	3201009002WL0002768	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637550

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5048433

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18652	3201009002WL099811	15	3195	0
2	18900	3201009002WL0104548	15	3195	0
3	20066	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637551

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1410474

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18653	3201009002WL099811	15	3195	0
2	18901	3201009002WL0104548	15	3195	0
3	20067	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637552

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1483892

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18654	3201009002WL099811	15	3195	0
2	18902	3201009002WL0104548	15	3195	0
3	20068	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637553  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1994848

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3728	3201009002WL024098	15	3195	0
2	9700	3201009002WL054088	15	3195	0
3	11079	3201009002WL065019	15	3195	0
4	1222	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637554  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4706199

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5783	3201009002WL036738	15	3195	0
2	7795	3201009002WL045933	15	3195	0
3	20363	3201009002WL0111430	15	3195	0
4	1223	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637555

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4825055

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3729	3201009002WL024712	15	3195	0
2	9701	3201009002WL054088	15	3195	0
3	11076	3201009002WL065019	15	3195	0
4	1224	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637556  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4937787

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13593	3201009002WL072075	15	3195	0
2	15284	3201009002WL082262	15	3195	0
3	20364	3201009002WL0111430	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637557

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4955301

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13594	3201009002WL072080	15	3195	0
2	15285	3201009002WL084412	15	3195	0
3	283	3201009002WL0002813	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637558

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5106363

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3730	3201009002WL024098	15	3195	0
2	9702	3201009002WL054088	15	3195	0
3	20366	3201009002WL0111430	15	3195	0
4	1225	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637559

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5109904

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3731	3201009002WL024098	15	3195	0
2	9703	3201009002WL054088	15	3195	0
3	20367	3201009002WL0111430	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637565

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3529140

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6757	3201009002WL044476	15	3195	0
2	9615	3201009002WL052013	14	2982	0
3	20619	3201009002WL0114028	15	3195	0
4	284	3201009002WL0002768	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637566

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3633890

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13736	3201009002WL072080	15	3195	0
2	15286	3201009002WL082262	15	3195	0
3	20368	3201009002WL0111430	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637567

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2838147

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18655	3201009002WL099811	15	3195	0
2	18903	3201009002WL0104549	15	3195	0
3	20069	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637568

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2838175

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15547	3201009002WL082992	15	3195	0
2	17278	3201009002WL091260	15	3195	0
3	20369	3201009002WL0111430	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637569

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2861411

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18656	3201009002WL099813	15	3195	0
2	18904	3201009002WL0104549	15	3195	0
3	20070	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637570  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2862307

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3732	3201009002WL024098	15	3195	0
2	9704	3201009002WL054088	15	3195	0
3	11080	3201009002WL065019	15	3195	0
4	1226	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637571

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2938300

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11243	3201009002WL059003	30	6390	0
2	20370	3201009002WL0111432	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637572

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2938324

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5784	3201009002WL036738	15	3195	0
2	7796	3201009002WL045933	15	3195	0
3	20371	3201009002WL0111432	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637573  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3553762

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3733	3201009002WL024098	15	3195	0
2	9705	3201009002WL054089	15	3195	0
3	20372	3201009002WL0111432	15	3195	0
4	1227	3201009002WL0008508	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637574  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3612573

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5785	3201009002WL036737	15	3195	0
2	7797	3201009002WL045934	15	3195	0
3	20373	3201009002WL0111432	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637575

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3664436

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13592	3201009002WL072080	15	3195	0
2	15287	3201009002WL082262	15	3195	0
3	16507	3201009002WL087776	15	3195	0
4	1228	3201009002WL0008509	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637576

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3669703

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17251	3201009002WL091260	15	3195	0
2	18026	3201009002WL094872	14	2982	0
3	20620	3201009002WL0114028	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637577

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4231015

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18657	3201009002WL099813	30	6390	0
2	20374	3201009002WL0111432	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637578  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4943984

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6758	3201009002WL044476	15	3195	0
2	9616	3201009002WL052013	14	2982	0
3	20621	3201009002WL0114028	15	3195	0
4	285	3201009002WL0002766	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637579

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4949452

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18658	3201009002WL099813	15	3195	0
2	18905	3201009002WL0104549	15	3195	0
3	20071	3201009002WL0111408	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637580

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB5652908

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18659	3201009002WL099813	15	3195	0
2	18906	3201009002WL0104549	15	3195	0
3	20072	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637586

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2938433

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18660	3201009002WL099813	15	3195	0
2	18907	3201009002WL0104549	15	3195	0
3	20073	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637587

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4251671

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16105	3201009002WL085888	15	3195	0
2	17070	3201009002WL091254	15	3195	0
3	20375	3201009002WL0111432	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637588

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3669778

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6759	3201009002WL044476	15	3195	0
2	9617	3201009002WL052020	14	2982	0
3	15548	3201009002WL082992	15	3195	0
4	286	3201009002WL0002765	15	3345	0
		<b>Total</b>	59	12717	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
12717	0	0	0	0	0	12717	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637589

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3613187

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18661	3201009002WL099813	15	3195	0
2	18908	3201009002WL0104549	15	3195	0
3	20074	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637590

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3613088

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5786	3201009002WL036737	15	3195	0
2	7798	3201009002WL045934	15	3195	0
3	20376	3201009002WL0111433	15	3195	0
4	853	3201009002WL0006789	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637592  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1585856

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6760	3201009002WL044476	15	3195	0
2	9618	3201009002WL052020	14	2982	0
3	20622	3201009002WL0114028	15	3195	0
4	287	3201009002WL0002770	15	3345	0
5	1257	3201009002WL0008511	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637935  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1509578

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6761	3201009002WL044478	15	3195	0
2	9619	3201009002WL052020	14	2982	0
3	20623	3201009002WL0114028	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637936

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2418768

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15549	3201009002WL082992	15	3195	0
2	17280	3201009002WL091261	15	3195	0
3	20377	3201009002WL0111433	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4637937

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2597739

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5787	3201009002WL036737	15	3195	0
2	7799	3201009002WL045934	15	3195	0
3	20378	3201009002WL0111433	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637938  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3621031

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18662	3201009002WL099819	15	3195	0
2	18909	3201009002WL0104563	15	3195	0
3	20075	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637939

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3643873

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18663	3201009002WL099819	15	3195	0
2	18910	3201009002WL0104563	15	3195	0
3	288	3201009002WL0002766	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637940  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3649425

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16106	3201009002WL085888	15	3195	0
2	17071	3201009002WL091254	15	3195	0
3	20379	3201009002WL0111433	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4637941  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5673767

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5788	3201009002WL036737	15	3195	0
2	7800	3201009002WL045934	15	3195	0
3	289	3201009002WL0002766	15	3345	0
4	1249	3201009002WL0008511	15	3345	0
		<b>Total</b>	60	13080	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
13080	0	0	0	0	0	13080	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637948  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1464796

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637949

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2773000

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4637950

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2780037

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16107	3201009002WL085887	15	3195	0
2	17072	3201009002WL091254	15	3195	0
3	20381	3201009002WL0111433	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4637951

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3473908

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17256	3201009002WL091437	15	3195	0
2	17985	3201009002WL094872	15	3195	0
3	20382	3201009002WL0111434	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646300  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1206140

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3734	3201009002WL024712	15	3195	0
2	9706	3201009002WL054089	15	3195	0
3	20383	3201009002WL0111434	15	3195	0
4	854	3201009002WL0006789	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646303  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2830123

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3737	3201009002WL024712	15	3195	0
2	9707	3201009002WL054089	15	3195	0
3	20384	3201009002WL0111434	15	3195	0
4	855	3201009002WL0006789	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4646305

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2772877

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5789	3201009002WL036737	15	3195	0
2	7801	3201009002WL045934	15	3195	0
3	20385	3201009002WL0111434	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646306

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3576700

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6762	3201009002WL044478	15	3195	0
2	9620	3201009002WL052020	14	2982	0
3	20624	3201009002WL0114029	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646307

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2809099

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	879	3201009002WL0006796	15	3345	0
		<b>Total</b>	15	3345	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
3345	0	0	0	0	0	3345	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646308  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4147381

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6763	3201009002WL044478	15	3195	0
2	9621	3201009002WL052020	14	2982	0
3	20625	3201009002WL0114029	15	3195	0
4	290	3201009002WL0002768	15	3345	0
5	1252	3201009002WL0008511	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646309

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1840435

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13347	3201009002WL072078	15	3195	0
2	15288	3201009002WL082262	15	3195	0
3	20386	3201009002WL0111434	15	3195	0
4	856	3201009002WL0006789	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646312  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2748219

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6764	3201009002WL044478	15	3195	0
2	9622	3201009002WL052022	14	2982	0
3	20626	3201009002WL0114029	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4646313

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2778725

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6765	3201009002WL044478	15	3195	0
2	9623	3201009002WL052022	14	2982	0
3	20627	3201009002WL0114029	15	3195	0
4	291	3201009002WL0002769	15	3345	0
5	1253	3201009002WL0008511	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646314

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2803194

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6766	3201009002WL044478	15	3195	0
2	9624	3201009002WL052022	14	2982	0
3	20628	3201009002WL0114029	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4646315

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3447555

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6767	3201009002WL044479	15	3195	0
2	9625	3201009002WL052022	14	2982	0
3	20629	3201009002WL0114029	15	3195	0
4	292	3201009002WL0002769	15	3345	0
5	1255	3201009002WL0008512	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4646316

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4935723

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6768	3201009002WL044479	15	3195	0
2	9626	3201009002WL052022	14	2982	0
3	20630	3201009002WL0114030	15	3195	0
4	293	3201009002WL0002769	15	3345	0
5	1256	3201009002WL0008512	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646318  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1290528

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6769	3201009002WL044479	15	3195	0
2	9627	3201009002WL052022	14	2982	0
3	20631	3201009002WL0114030	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4646319

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3398977

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5790	3201009002WL038727	15	3195	0
2	7802	3201009002WL045934	15	3195	0
3	20387	3201009002WL0111434	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646320

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3460236

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3735	3201009002WL024100	15	3195	0
2	9708	3201009002WL054089	15	3195	0
3	20388	3201009002WL0111435	15	3195	0
4	857	3201009002WL0006791	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4646321

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3478692

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6688	3201009002WL045984	15	3195	0
2	294	3201009002WL0002769	15	3345	0
3	1254	3201009002WL0008512	15	3345	0
		<b>Total</b>	45	9885	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
9885	0	0	0	0	0	9885	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646322

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3485535

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6770	3201009002WL044479	15	3195	0
2	9628	3201009002WL052023	14	2982	0
3	20632	3201009002WL0114030	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646323  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3485900

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3736	3201009002WL024712	15	3195	0
2	7867	3201009002WL040257	6	1278	0
3	9709	3201009002WL054089	6	1278	0
4	295	3201009002WL0002769	15	3345	0
		<b>Total</b>	42	9096	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
9096	0	0	0	0	0	9096	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646324

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3776183

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18665	3201009002WL099819	15	3195	0
2	18912	3201009002WL0104563	15	3195	0
3	296	3201009002WL0002768	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4646325  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4949981

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6771	3201009002WL044479	15	3195	0
2	9629	3201009002WL052023	14	2982	0
3	20633	3201009002WL0114030	30	6390	0
4	763	3201009002WL0006788	15	3345	0
		<b>Total</b>	74	15912	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
15912	0	0	0	0	0	15912	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4646350

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5634668

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6772	3201009002WL044479	15	3195	0
2	9630	3201009002WL052023	14	2982	0
3	20634	3201009002WL0114030	15	3195	0
4	38	3201009002WL0000562	15	3345	0
5	417	3201009002WL0004004	15	3345	0
		<b>Total</b>	74	16062	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
16062	0	0	0	0	0	16062	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4646575

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3447630

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16108	3201009002WL085887	15	3195	0
2	17073	3201009002WL091254	15	3195	0
3	297	3201009002WL0002769	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4651791

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2771791

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4652414  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4922915

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3738	3201009002WL024100	15	3195	0
2	9710	3201009002WL054089	15	3195	0
3	11087	3201009002WL065019	15	3195	0
4	858	3201009002WL0006791	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4652416

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2786360

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6773	3201009002WL044481	15	3195	0
2	9631	3201009002WL052023	14	2982	0
3	20635	3201009002WL0114030	15	3195	0
		<b>Total</b>	44	9372	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
9372	0	0	0	0	0	9372	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4652417  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4768960

### 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

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4659146

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2300502

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19538	3201009002WL0108558	15	3195	0
2	19925	3201009002WL0114011	15	3195	0
3	298	3201009002WL0002765	15	3345	0
		<b>Total</b>	45	9735	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
9735	0	0	0	0	0	9735	0

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4659360  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3581041

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18666	3201009002WL099883	15	3195	0
2	18913	3201009002WL0104563	15	3195	0
3	20079	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/1A Y/4659365

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2740823

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16109	3201009002WL085887	15	3195	0
2	17074	3201009002WL091255	15	3195	0
3	20390	3201009002WL0111435	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

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

Work Code:3201009002/IF/IA Y/4659994

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2831625

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18667	3201009002WL099819	15	3195	0
2	18914	3201009002WL0104563	15	3195	0
3	20080	3201009002WL0111415	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4724894

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2122435

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16110	3201009002WL085887	15	3195	0
2	17075	3201009002WL091255	15	3195	0
3	20636	3201009002WL0114077	15	3195	0
4	859	3201009002WL0006791	15	3345	0
		<b>Total</b>	60	12930	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
12930	0	0	0	0	0	12930	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4724895

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3280393

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3739	3201009002WL024100	30	6390	0
2	16111	3201009002WL085887	15	3195	0
3	17076	3201009002WL091255	15	3195	0
4	752	3201009002WL0006788	15	3345	0
		<b>Total</b>	75	16125	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
16125	0	0	0	0	0	16125	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4724897

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3947153

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17253	3201009002WL091261	30	6390	0
2	20637	3201009002WL0114078	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/1A Y/4724901  
Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2783954

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16112	3201009002WL085887	15	3195	0
2	17077	3201009002WL091255	15	3195	0
3	20638	3201009002WL0114031	15	3195	0
		<b>Total</b>	45	9585	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
9585	0	0	0	0	0	9585	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/IA Y/4934386

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1999945

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19166	3201009002WL0105250	15	3195	0
2	19728	3201009002WL0111401	15	3195	0
		<b>Total</b>	30	6390	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
6390	0	0	0	0	0	6390	0

[Print](#)



## Work Register Detail

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

Work Code:3201009002/IF/IAY/977366

Work Name :Construction of IAY House -IAY REG. NO. WB1192990

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	299	3201009002WL0003083	15	3345	0
		<b>Total</b>	15	3345	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
3345	0	0	0	0	0	3345	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/IF/PP/405261  
Work Name :EXCAVATION OF FARM POND ON THE LAND OF ACHHOM MALLICK AT ANANDABAS

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3052	3201009002WL025911	8	1120	0
2	3053	3201009002WL025911	9	1260	0
3	3054	3201009002WL025911	5	700	0
4	3055	3201009002WL025911	12	1680	0
5	3056	3201009002WL025911	14	1960	0
6	3057	3201009002WL025911	45	6300	0
7	3058	3201009002WL025911	22	3080	0
8	3059	3201009002WL025911	34	4760	0
9	3060	3201009002WL025911	52	7280	0
10	3061	3201009002WL025911	13	1820	0
11	3339	3201009002WL027034	36	3960	0
12	3340	3201009002WL027034	23	2530	0
13	3341	3201009002WL027034	32	3520	0
14	3342	3201009002WL027034	18	1980	0
15	3343	3201009002WL027034	28	3080	0
16	3344	3201009002WL027034	15	1650	0
17	3345	3201009002WL027034	35	3850	0
18	3346	3201009002WL027034	41	4510	0
19	3347	3201009002WL027034	26	2860	0
		<b>Total</b>	468	57900	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	7	3201009-ML-3406	16/03/2020	2996	0
		<b>Total</b>		2996	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3062	3201009SWL01913	6	0	1224
2	3348	3201009SWL02015	6	0	1452
		<b>Total</b>	12	0	2676

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
57900	0	2996	0	0	2676	60896	2676

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/RC/320201060515335

Work Name :Construction of cement concrete road including Jhama bats from PMGSY to h/O of Swapan Roy at Sijaip.

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/RC/320201060516354

Work Name :Construction of cement concrete road from the h/o Sisir Nag to h/o Goutam Halsana at Satkulia.

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/RC/320201060593528

Work Name :Construction of CC road from h/o Ananda Sadhukhan to h/o Piru Sekh at Anandabas.

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/RC/320201060593535

Work Name :Construction of CC road from h/o Piru Sekh to h/o Karim Sk at Anandabas.

### 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

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/RC/320201060593596

Work Name :Earth work and Jhama Bats from h/o Arjel sk to L/O Abbas sk at Anandabas.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19389	3201009002WL121948	42	8568	0
2	19390	3201009002WL121948	41	8364	0
3	19391	3201009002WL121948	31	6324	0
4	19392	3201009002WL121948	15	3060	0
5	19393	3201009002WL121948	44	8976	0
6	19394	3201009002WL121948	31	6324	0
7	20569	3201009002WL128705	54	11016	0
8	20570	3201009002WL128705	44	8976	0
9	20571	3201009002WL128705	39	7956	0
		<b>Total</b>	341	69564	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	7	3201009-ML-8290	22/02/2021	121021.48	0
2	8	3201009-ML-8290	22/02/2021	101062.5	0
3	9	3201009-ML-8290	22/02/2021	17434.14	0
		<b>Total</b>		239518.12	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19403	3201009SWL07429	6	1248	0
2	20572	3201009SWL10618	24	6132	0
3	20597	3201009SWL07886	6	834	0
		<b>Total</b>	36	8214	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
69564	0	239518.12	0	8214	0	317296	0

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/WC/321002040911356

Work Name :Excavation of Farm Pond on the Land ChhalamSK at Ananadabas.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20605	3201009002WL128709	35	5600	0
2	20606	3201009002WL128709	53	8480	0
3	20607	3201009002WL128709	24	3840	0
4	21083	3201009002WL132041	36	5760	0
5	21084	3201009002WL132041	42	6720	0
6	21085	3201009002WL132041	35	5600	0
7	21086	3201009002WL132041	6	960	0
8	6942	3201009002WL035239	24	3840	0
9	6943	3201009002WL035239	27	4320	0
10	6944	3201009002WL035239	26	4160	0
11	6945	3201009002WL035239	32	5120	0
12	6946	3201009002WL035239	6	960	0
Total			346	55360	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	50	3201009-ML-6130	25/07/2021	0	2500
Total				0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20608	3201009SWL07942	6	684	0
2	21087	3201009SWL08266	6	726	0
3	6947	3201009SWL01903	3	300	0
Total			15	1710	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
55360	0	0	2500	1710	0	57070	2500

[Print](#)



## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/WC/321002040913095  
Work Name :EXCA VATION OF FARM POND ON THE L/O JAKIR MONDAL AT ANANDABAS.

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20592	3201009002WL128710	47	7755	0
2	20593	3201009002WL128710	29	4785	0
3	20594	3201009002WL128710	44	7260	0
4	20595	3201009002WL128710	5	825	0
5	20841	3201009002WL132042	38	6270	0
6	20842	3201009002WL132042	42	6930	0
7	20843	3201009002WL132042	39	6435	0
8	20844	3201009002WL132042	12	1980	0
		<b>Total</b>	256	42240	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	46	3201009-ML-6130	25/07/2021	0	2500
		<b>Total</b>		0	2500

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20596	3201009SWL07894	6	762	0
2	20845	3201009SWL08267	6	798	0
		<b>Total</b>	12	1560	0

Wage		Material		Skilled / Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
42240	0	0	2500	1560	0	43800	2500

[Print](#)

## Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHALUKA  
Work Code:3201009002/WH/203030436713

Work Name :RE-EXCAVATION OF POND OF LALDIGHI AT ANANDABAS.

### 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

[Print](#)