

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/321002040936559
Work Name :Road side line plantation of forestry trees for community from Madhai Das house to Gorerhat Shmasan I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21431	3216011011WL225603	135	27540	0
2	21432	3216011011WL225603	115	23460	0
		Total	250	51000	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1	3216011-ML-20752	16/11/2021	0	26400
2	225	3216011-ML-6180	23/06/2021	169959	0
		Total		169959	26400

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
51000	0	169959	26400	0	0	220959	26400

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/DP/321002040936587

Work Name :Road side line plantation of foresty trees for community from Nanda Kumar F P school to Rail line vi

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20729	3216011011WL219824	150	30600	0
2	20730	3216011011WL219824	150	30600	0
3	20731	3216011011WL219824	75	15300	0
4	6652	3216011011WL039125	30	6390	0
5	6653	3216011011WL048007	45	9585	0
6	15133	3216011011WL118816	84	17892	0
7	18711	3216011011WL149539	90	19170	0
		Total	624	129537	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	014	3216011-ML-14894	07/10/2021	0	26400
2	227	3216011-ML-6180	23/06/2021	169959	0
		Total		169959	26400

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
129537	0	169959	26400	0	0	299496	26400

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563266

Work Name :Drainage and Restoration of Waterlogged area from Shakti Naskar house to Bina Kayal house I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12519	3216011011WL094976	150	15000	0
2	12520	3216011011WL094976	135	13500	0
3	12520	3216011WL107452	15	1500	0
4	12521	3216011011WL094976	127	12700	0
5	12522	3216011011WL094976	96	9600	0
6	15171	3216011011WL120182	135	13500	0
7	15172	3216011011WL120182	90	9000	0
8	15172	3216011WL186805	15	1500	0
9	15173	3216011011WL120182	120	12000	0
10	15174	3216011011WL120182	105	10500	0
11	15175	3216011011WL120182	75	7500	0
12	19356	3216011011WL154931	105	22365	0
13	19357	3216011011WL154931	120	25560	0
14	19357	3216011WL186805	15	3195	0
15	19358	3216011011WL154931	135	28755	0
Total			1438	186175	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	22426	3216011SWL12052	15	0	4792.5
2	28630	3216011SWL16211	15	0	4792.5
Total			30	0	9585

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
186175	0	0	0	0	9585	186175	9585

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Work Register Detail

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

Work Code:3216011011/FP/320201060563293

Work Name :Drainage and Restoration of Waterlogged area from Goutam Charami house to Shrimanta Baidya house II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13724	3216011011WL147070	135	27540	0
2	13725	3216011011WL147070	150	30600	0
3	13726	3216011011WL147070	135	27540	0
4	13727	3216011011WL147070	150	30600	0
5	13728	3216011011WL147070	150	30600	0
6	13729	3216011011WL147070	75	15300	0
7	16947	3216011011WL183220	145	29580	0
8	16948	3216011011WL183220	120	24480	0
9	16949	3216011011WL183220	150	30600	0
10	16950	3216011011WL183220	135	27540	0
11	16950	3216011WL283204	15	3060	0
12	16951	3216011011WL183220	60	12240	0
Total			1420	289680	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
289680	0	0	0	0	0	289680	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563296

Work Name :Drainage and Restoration of Waterlogged area from Rabindranath Das house to Sukumkar Naskar house II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16952	3216011011WL191578	150	30600	0
2	16953	3216011011WL191578	130	26520	0
3	16954	3216011011WL191578	120	24480	0
4	16955	3216011011WL191578	150	30600	0
5	16956	3216011011WL191578	150	30600	0
6	16957	3216011011WL191578	120	24480	0
7	16958	3216011011WL191578	105	21420	0
8	16959	3216011011WL191578	45	9180	0
9	39540	3216011011WL0270076	70	14910	0
10	39541	3216011011WL0270076	56	11928	0
Total			1096	224718	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
224718	0	0	0	0	0	224718	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563323

Work Name :Drainage and Restoration of Waterlogged area from Babu house to Haran Sardar house via cinder shop m

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15975	3216011011WL170996	105	21420	0
2	15975	3216011WL301792	15	3060	0
3	15976	3216011011WL170996	150	30600	0
4	15977	3216011011WL170996	120	24480	0
5	15978	3216011011WL170996	120	24480	0
6	15979	3216011011WL170996	30	6120	0
7	17677	3216011011WL192915	120	24480	0
8	17677	3216011WL301792	15	3060	0
9	17678	3216011011WL192915	150	30600	0
10	17679	3216011011WL192915	120	24480	0
11	17680	3216011011WL192915	120	24480	0
Total			1065	217260	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
217260	0	0	0	0	0	217260	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563327

Work Name :Drainage and Restoration of Waterlogged area from Mistry para Mosque to Salam Sekh house VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13116	3216011011WL147069	150	30600	0
2	13117	3216011011WL147069	100	20400	0
3	13118	3216011011WL147069	138	28152	0
4	13119	3216011011WL147069	150	30600	0
5	13120	3216011011WL147069	135	27540	0
6	13120	3216011WL350356	15	3060	0
7	13121	3216011011WL147069	70	14280	0
8	13122	3216011011WL147069	107	21828	0
9	18186	3216011011WL192021	135	27540	0
10	18187	3216011011WL192021	150	30600	0
11	18188	3216011011WL192021	135	27540	0
12	18189	3216011011WL192021	120	24480	0
Total			1405	286620	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	34146		15	0	4590
2	9453	3216011SWL03087	15	4792.5	0
3	21543	3216011SWL10479	15	0	4792.5
Total			45	4792.5	9382.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
286620	0	0	0	4792.5	9382.5	291412	9382

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563332

Work Name :Drainage and Restoration of Waterlogged area from Ganesh Ghosh shop to Jahar Ghosh house VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13450	3216011011WL143530	120	24480	0
2	13450	3216011WL257577	30	6120	0
3	13451	3216011011WL143530	135	27540	0
4	13451	3216011WL403894	15	3060	0
5	13452	3216011011WL143530	120	24480	0
6	13452	3216011WL403894	15	3060	0
7	13453	3216011011WL143530	150	30600	0
8	13454	3216011011WL143530	150	30600	0
9	13455	3216011011WL143530	150	30600	0
10	13456	3216011011WL143530	100	20400	0
11	13456	3216011WL177442	15	3060	0
12	13456	3216011WL257577	15	3060	0
Total			1015	207060	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	705	3216011-ML-21504	25/11/2020	5000	0
Total				5000	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
207060	0	5000	0	0	0	212060	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563334

Work Name :Drainage and Restoration of Waterlogged area from Rabin Banarjee house to Ramkrishnapur F.P school V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	18178	3216011011WL192038	135	27540	0
2	18178	3216011WL272626	15	3060	0
3	18179	3216011011WL192038	150	30600	0
4	18180	3216011011WL192038	120	24480	0
5	18180	3216011WL257577	15	3060	0
6	18180	3216011WL403894	15	3060	0
7	18181	3216011011WL192038	135	27540	0
8	18181	3216011WL222276	15	3060	0
9	18182	3216011011WL192038	150	30600	0
10	18183	3216011011WL192038	150	30600	0
11	18184	3216011011WL192038	150	30600	0
12	18185	3216011011WL192038	105	21420	0
13	18185	3216011WL257577	15	3060	0
Total			1170	238680	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
238680	0	0	0	0	0	238680	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060563335

Work Name :Drainage and Restoration of Waterlogged area from Ramkrishnapur Saidul Molla shop to Kazi para via I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19204	3216011011WL198806	150	30600	0
2	19205	3216011011WL198806	135	27540	0
3	19206	3216011011WL198806	150	30600	0
4	19207	3216011011WL198806	150	30600	0
5	19208	3216011011WL198806	150	30600	0
6	19209	3216011011WL198806	150	30600	0
7	19210	3216011011WL198806	120	24480	0
8	25543	3216011011WL204215	150	31950	0
9	25544	3216011011WL204215	30	6390	0
10	25620	3216011011WL204215	150	31950	0
11	25621	3216011011WL204215	100	21300	0
Total			1435	296610	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
296610	0	0	0	0	0	296610	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/FP/320201060583696

Work Name :Construction of concrete drain from Mahim Sekh house to Momrej sek house sansad IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5237	3216011011WL035752	45	9585	0
2	5238	3216011011WL043120	30	6390	0
3	10239	3216011011WL083345	90	19170	0
4	19355	3216011011WL144824	2	426	0
5	19672	3216011011WL153937	8	1704	0
Total			175	37275	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	912	3216011-ML-19828	25/11/2021	0	206934.8888
Total				0	206934.8888

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
37275	0	0	206934.8888	0	0	37275	206935

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115457

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Ganesh Ghose

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23852	3216011011WL261532	55	11220	0
2	26985	3216011011WL279393	15	3060	0
3	22460	3216011011WL179642	45	9585	0
		Total	115	23865	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	145	3216011-ML-12361	23/06/2021	0	34682.4
		Total		0	34682.4

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
23865	0	0	34682.4	0	0	23865	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115467

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Goutam Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24440	3216011011WL261544	60	12240	0
2	27602	3216011011WL283960	56	11424	0
3	35184	3216011011WL376863	15	3060	0
4	8930	3216011011WL058208	6	1278	0
5	9077	3216011011WL068823	9	1917	0
6	22478	3216011011WL181495	30	6390	0
		Total	176	36309	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	194	3216011-ML-12357	23/06/2021	0	34682.4
		Total		0	34682.4

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
36309	0	0	34682.4	0	0	36309	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115475

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Kanchan Peyada

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24423	3216011011WL261540	60	12240	0
2	27600	3216011011WL283960	60	12240	0
3	35230	3216011011WL376863	15	3060	0
		Total	135	27540	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	198	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
27540	0	0	34682.4	0	0	27540	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115476

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Kartick Ghose

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24443	3216011011WL262108	52	10608	0
2	27601	3216011011WL283960	45	9180	0
3	8942	3216011011WL052496	6	1278	0
4	9089	3216011011WL068823	9	1917	0
5	22479	3216011011WL183790	60	12780	0
6	43083	3216011011WL0292096	11	2343	0
		Total	183	38106	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	187	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

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
38106	0	0	34682.4	0	0	38106	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115485

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Shyamal Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32017	3216011011WL331959	112	22848	0
2	32018	3216011011WL331959	13	2652	0
3	35003	3216011011WL371466	15	3060	0
4	8821	3216011011WL068832	9	1917	0
5	8822	3216011011WL058201	5	1065	0
6	11369	3216011011WL084983	15	3195	0
7	22471	3216011011WL179642	30	6390	0
8	38180	3216011011WL0268913	10	2130	0
		Total	209	43257	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	88	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
43257	0	0	34682.4	0	0	43257	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115513

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Biswanath Mandal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24333	3216011011WL261112	45	9180	0
2	25959	3216011011WL277886	45	9180	0
3	32607	3216011011WL345628	150	30600	0
4	32608	3216011011WL345628	15	3060	0
5	19262	3216011011WL153937	30	6390	0
6	22484	3216011011WL179642	30	6390	0
		Total	315	64800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	78	3216011-ML-12382	23/06/2021	0	34682.4
		Total		0	34682.4

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
64800	0	0	34682.4	0	0	64800	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115514

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Dulal Sardar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24330	3216011011WL261542	45	9180	0
2	32605	3216011011WL345688	135	27540	0
3	19261	3216011011WL153937	30	6390	0
4	22483	3216011011WL179642	30	6390	0
5	42328	3216011011WL0292100	15	3195	0
		Total	255	52695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	70	3216011-ML-12382	23/06/2021	0	34682.4
		Total		0	34682.4

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
52695	0	0	34682.4	0	0	52695	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115515

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Kalipada Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24332	3216011011WL261117	45	9180	0
2	32606	3216011011WL344595	150	30600	0
3	22480	3216011011WL179640	30	6390	0
4	42333	3216011011WL0292099	15	3195	0
		Total	240	49365	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
49365	0	0	0	0	0	49365	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115516

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Mantu Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24327	3216011011WL261120	45	9180	0
2	25957	3216011011WL277886	45	9180	0
3	32602	3216011011WL344596	120	24480	0
4	19259	3216011011WL153937	45	9585	0
5	22482	3216011011WL179640	45	9585	0
		Total	300	62010	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	58	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
62010	0	0	34682.4	0	0	62010	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041115522

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Prasanta Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24329	3216011011WL261536	45	9180	0
2	25961	3216011011WL277886	45	9180	0
3	32604	3216011011WL345691	150	30600	0
4	19260	3216011011WL153937	45	9585	0
5	22481	3216011011WL179640	45	9585	0
		Total	330	68130	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	59	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
68130	0	0	34682.4	0	0	68130	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115523

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Ramesh Naiya

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24328	3216011011WL261127	45	9180	0
2	25958	3216011011WL277886	45	9180	0
3	32603	3216011011WL345691	120	24480	0
4	32603	3216011WL354902	15	3060	0
		Total	225	45900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	60	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
45900	0	0	34682.4	0	0	45900	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115525

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Tanmay Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23296	3216011011WL186818	30	6390	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	77	3216011-ML-18514	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041115526

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Shyamal Naskar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19351	3216011011WL153937	30	6390	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	69	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041116053

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Dipak Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32021	3216011011WL331536	104	21216	0
2	11372	3216011011WL083307	15	3195	0
3	20289	3216011011WL162859	13	2769	0
4	38177	3216011011WL0268913	15	3195	0
5	47793	3216011011WL0322453	13	2769	0
		Total	160	33144	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
33144	0	0	0	0	0	33144	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041116055

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Minati Naiya

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35175	3216011011WL371515	15	3060	0
2	11368	3216011011WL084848	45	9585	0
3	22473	3216011011WL181495	45	9585	0
4	47790	3216011011WL0322453	10	2130	0
		Total	115	24360	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	95	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
24360	0	0	34682.4	0	0	24360	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041116061

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Babusona Mandal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32028	3216011011WL331536	52	10608	0
2	32028	3216011WL404375	13	0	2652
3	35179	3216011011WL371521	15	3060	0
4	13143	3216011011WL106344	15	3195	0
5	22476	3216011011WL179642	15	3195	0
		Total	110	20058	2652

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	85	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
20058	2652	0	34682.4	0	0	20058	37334

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041116091

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Jadab Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8833	3216011011WL068806	18	3834	0
2	8834	3216011011WL052496	12	2556	0
3	38178	3216011011WL0268916	30	6390	0
4	47787	3216011011WL0322453	10	2130	0
		Total	70	14910	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	82	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
14910	0	0	34682.4	0	0	14910	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041116093

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Jaya Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32027	3216011011WL331536	86	17544	0
2	35178	3216011011WL371521	15	3060	0
3	8819	3216011011WL052892	12	2556	0
4	8820	3216011011WL068899	18	3834	0
5	22475	3216011011WL179547	30	6390	0
6	38182	3216011011WL0268913	30	6390	0
Total			191	39774	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	87	3216011-ML-12374	23/06/2021	0	34682.4
Total				0	34682.4

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
39774	0	0	34682.4	0	0	39774	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041116094

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Kamal Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35001	3216011011WL371524	15	3060	0
2	8825	3216011011WL052523	12	2556	0
3	8826	3216011011WL068806	18	3834	0
4	22472	3216011011WL179547	30	6390	0
5	38179	3216011011WL0268913	30	6390	0
6	47788	3216011011WL0322436	10	2130	0
		Total	115	24360	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	89	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
24360	0	0	34682.4	0	0	24360	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041116098

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Sukhen Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32019	3216011011WL331536	65	13260	0
2	35153	3216011011WL371524	15	3060	0
3	8823	3216011011WL054739	12	2556	0
4	8824	3216011011WL068815	18	3834	0
5	13139	3216011011WL098173	45	9585	0
6	38181	3216011011WL0268913	10	2130	0
		Total	165	34425	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	101	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
34425	0	0	34682.4	0	0	34425	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118182

Work Name :Raising of Nursery for Individuals of Nilkantho Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5008	3216011011WL098767	135	27540	0
2	22459	3216011011WL181495	45	9585	0
3	42377	3216011011WL0293223	30	6390	0
		Total	210	43515	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	158	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

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
43515	0	0	34682.4	0	0	43515	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118251

Work Name :Raising of Nursery for Individuals of Uday Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5009	3216011011WL088340	120	24480	0
2	35164	3216011011WL371513	10	2040	0
3	22464	3216011011WL181495	45	9585	0
		Total	175	36105	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
36105	0	0	0	0	0	36105	0

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Work Register Detail

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

Work Code:3216011011/IF/321002041118255

Work Name :Raising of Nursery for Individuals of Subir Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35163	3216011011WL403181	15	3060	0
2	22463	3216011011WL181495	45	9585	0
3	42386	3216011011WL0292092	30	6390	0
		Total	90	19035	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	128	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

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
19035	0	0	34682.4	0	0	19035	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118256

Work Name :Raising of Nursery for Individuals of Surabuddin Molla

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24768	3216011011WL261128	28	5712	0
2	22461	3216011011WL179547	30	6390	0
		Total	58	12102	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
12102	0	0	0	0	0	12102	0

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Work Register Detail

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

Work Code:3216011011/IF/321002041118257

Work Name :Raising of Nursery for Individuals of Alok Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4441	3216011011WL027778	6	1278	0
2	4442	3216011011WL035855	9	1917	0
3	22466	3216011011WL181495	45	9585	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	159	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118258

Work Name :Raising of Nursery for Individuals of Ashok Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9071	3216011011WL068889	18	3834	0
2	42375	3216011011WL0292096	15	3195	0
		Total	33	7029	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	148	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
7029	0	0	34682.4	0	0	7029	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118259

Work Name :RAISING OF NURSERY FOR INDIVIDUALS of Benimadhab Halder

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32030	3216011011WL331536	112	22848	0
2	32030	3216011WL403894	13	2652	0
3	35185	3216011011WL371521	15	3060	0
4	11370	3216011011WL083307	30	6390	0
5	22469	3216011011WL179547	30	6390	0
		Total	200	41340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	84	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
41340	0	0	34682.4	0	0	41340	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118261

Work Name :Raising of Nursery for Individuals of Abdul Kahar Sekh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35100	3216011011WL403181	60	12240	0
2	22462	3216011011WL181501	45	9585	0
3	42376	3216011011WL0292094	45	9585	0
		Total	150	31410	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	152	3216011-ML-12361	23/06/2021	0	34682.4
		Total		0	34682.4

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
31410	0	0	34682.4	0	0	31410	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118262

Work Name :Raising of Nursery for Individuals of Sabir Uddin Molla

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23845	3216011011WL261532	60	12240	0
2	26981	3216011011WL277881	30	6120	0
3	22468	3216011011WL183790	15	3195	0
		Total	105	21555	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	155	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

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
21555	0	0	34682.4	0	0	21555	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118263

Work Name :Raising of Nursery for Individuals of Sahajan Sekh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23846	3216011011WL261532	60	12240	0
2	26979	3216011011WL277881	60	12240	0
3	22458	3216011011WL179640	45	9585	0
		Total	165	34065	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	160	3216011-ML-18514	23/06/2021	0	34682.4
		Total		0	34682.4

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
34065	0	0	34682.4	0	0	34065	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118265

Work Name :Raising of Nursery for Individuals of Manik Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23849	3216011011WL261532	60	12240	0
2	26978	3216011011WL277881	60	12240	0
3	22455	3216011011WL179547	45	9585	0
4	42395	3216011011WL0292095	45	9585	0
		Total	210	43650	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
43650	0	0	0	0	0	43650	0

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Work Register Detail

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

Work Code:3216011011/IF/321002041118266

Work Name :Raising of Nursery for Individuals of Ajit Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23848	3216011011WL261532	45	9180	0
2	26975	3216011011WL277881	45	9180	0
3	19669	3216011011WL154951	15	3195	0
4	22456	3216011011WL183790	30	6390	0
		Total	135	27945	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	127	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
27945	0	0	34682.4	0	0	27945	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118426

Work Name :Raising of Nursery for Individuals of Khudiram Paik

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23838	3216011011WL261532	60	12240	0
2	26984	3216011011WL277881	60	12240	0
3	35091	3216011011WL371509	10	2040	0
4	22457	3216011011WL179640	45	9585	0
5	42380	3216011011WL0292095	30	6390	0
Total			205	42495	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	144	3216011-ML-12361	23/06/2021	0	34682.4
Total				0	34682.4

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
42495	0	0	34682.4	0	0	42495	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118431

Work Name :Raising of Nursery for Individuals of Amir Hosen Sekh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23847	3216011011WL262108	60	12240	0
2	26982	3216011011WL277898	60	12240	0
3	35160	3216011011WL371509	10	2040	0
4	22465	3216011011WL181501	15	3195	0
		Total	145	29715	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	147	3216011-ML-12362	23/06/2021	0	34682.4
		Total		0	34682.4

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
29715	0	0	34682.4	0	0	29715	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118433

Work Name :Raising of Nursery for Individuals of Shankar Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23850	3216011011WL262108	60	12240	0
2	26983	3216011011WL277903	55	11220	0
3	15513	3216011011WL120182	30	6390	0
4	22467	3216011011WL179640	60	12780	0
5	42373	3216011011WL0292095	30	6390	0
		Total	235	49020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	140	3216011-ML-12360	23/06/2021	0	34682.4
		Total		0	34682.4

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
49020	0	0	34682.4	0	0	49020	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041118434

Work Name :Raising of Nursery for Individuals of Madan Pal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23851	3216011011WL261107	60	12240	0
		Total	60	12240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	142	3216011-ML-12360	23/06/2021	0	34682.4
		Total		0	34682.4

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
12240	0	0	34682.4	0	0	12240	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118440

Work Name :Raising of Nursery for Individuals of Hansoraj Halder

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32025	3216011011WL331959	47	9588	0
2	35176	3216011011WL371515	15	3060	0
3	13142	3216011011WL106344	15	3195	0
		Total	77	15843	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	83	3216011-ML-18511	23/06/2021	0	34682.4
		Total		0	34682.4

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
15843	0	0	34682.4	0	0	15843	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041118649

Work Name :Construction of farmpond for individuals of Madhab Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17467	3216011011WL170997	43	8772	0
2	17467	3216011WL301792	5	1020	0
3	17468	3216011011WL170997	41	8364	0
4	17469	3216011011WL170997	45	9180	0
5	17470	3216011011WL170997	13	2652	0
Total			147	29988	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
29988	0	0	0	0	0	29988	0

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Work Register Detail

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

Work Code:3216011011/IF/321002041121144

Work Name :Raising of Nursery for Individuals of Amar Peyada

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47783	3216011011WL0325308	18	3834	0
		Total	18	3834	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	199	3216011-ML-40583	25/11/2021	0	34682.4
		Total		0	34682.4

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
3834	0	0	34682.4	0	0	3834	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121145

Work Name :Raising of Nursery for Individuals of Goutam Payeda

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32727	3216011011WL345695	30	6120	0
2	8935	3216011011WL052496	6	1278	0
3	9083	3216011011WL068823	9	1917	0
4	15504	3216011011WL117856	30	6390	0
5	43077	3216011011WL0292095	15	3195	0
		Total	90	18900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	201	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
18900	0	0	34682.4	0	0	18900	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121146

Work Name :Raising of Nursery for Individuals of Niranjana Mandal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8938	3216011011WL058204	6	1278	0
2	9085	3216011011WL068832	9	1917	0
3	15507	3216011011WL117856	30	6390	0
4	43075	3216011011WL0292097	15	3195	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	184	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121155

Work Name :Raising of Nursery for Individuals of Ramchandra Das

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8932	3216011011WL058201	6	1278	0
2	9078	3216011011WL068837	9	1917	0
3	43071	3216011011WL0292097	11	2343	0
		Total	26	5538	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	200	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

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
5538	0	0	34682.4	0	0	5538	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121527

Work Name :Raising of Nursery for Individuals of Krishna Ch Sardar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4400	3216011011WL026043	6	1278	0
2	4401	3216011011WL035864	9	1917	0
3	20280	3216011011WL160943	28	5964	0
4	22445	3216011011WL179547	30	6390	0
		Total	73	15549	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	08	3216011-ML-12365	23/06/2021	0	34682.4
		Total		0	34682.4

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
15549	0	0	34682.4	0	0	15549	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121528

Work Name :Raising of Nursery for Individuals of Sushil Sardar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6280	3216011011WL035752	6	1278	0
2	6288	3216011011WL048007	9	1917	0
3	20347	3216011011WL160943	28	5964	0
4	42349	3216011011WL0292095	45	9585	0
		Total	88	18744	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	14	3216011-ML-12355	23/06/2021	0	34682.4
		Total		0	34682.4

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
18744	0	0	34682.4	0	0	18744	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121531

Work Name :Raising of Nursery for Individuals of Ranjit Sardar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4417	3216011011WL035859	9	1917	0
2	4418	3216011011WL025671	6	1278	0
3	22454	3216011011WL181501	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	181	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121534

Work Name :Raising of Nursery for Individuals of Nitai Bakdar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4402	3216011011WL026043	6	1278	0
2	4403	3216011011WL037868	9	1917	0
		Total	15	3195	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	19	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
3195	0	0	34682.4	0	0	3195	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041121539

Work Name :Raising of Nursery for Individuals of Abul Kalam Sekh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4404	3216011011WL037868	9	1917	0
2	4405	3216011011WL026043	6	1278	0
3	22452	3216011011WL179545	30	6390	0
4	42353	3216011011WL0292092	30	6390	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	15	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121550

Work Name :Raising of Nursery for Individuals of Niranjana Halder

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22999	3216011011WL183790	32	6816	0
2	39543	3216011011WL0278901	2	426	0
3	44647	3216011011WL0302966	30	6390	0
		Total	64	13632	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	16	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

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
13632	0	0	34682.4	0	0	13632	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041121551

Work Name :Raising of Nursery for Individuals of Papiya Mandal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24340	3216011011WL261130	55	11220	0
2	25971	3216011011WL277898	45	9180	0
3	32600	3216011011WL344592	85	17340	0
4	20282	3216011011WL160926	42	8946	0
5	22446	3216011011WL179545	45	9585	0
6	44644	3216011011WL0302966	10	2130	0
		Total	282	58401	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	12	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

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
58401	0	0	34682.4	0	0	58401	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041121552

Work Name :Raising of Nursery for Individuals of Uttam Naskar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24336	3216011011WL261133	60	12240	0
2	32595	3216011011WL344592	115	23460	0
3	20284	3216011011WL160943	28	5964	0
4	22451	3216011011WL181501	30	6390	0
		Total	233	48054	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	20	3216011-ML-12369	23/06/2021	0	34682.4
		Total		0	34682.4

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
48054	0	0	34682.4	0	0	48054	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122440

Work Name :Raising of Nursery for Individuals of Jalal Laskar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24343	3216011011WL257626	60	12240	0
2	25969	3216011011WL277898	60	12240	0
3	32599	3216011011WL344592	110	22440	0
4	20286	3216011011WL160943	28	5964	0
5	22453	3216011011WL179545	30	6390	0
6	42347	3216011011WL0292093	30	6390	0
		Total	318	65664	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	22	3216011-ML-12369	23/06/2021	0	34682.4
		Total		0	34682.4

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
65664	0	0	34682.4	0	0	65664	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122441

Work Name :Raising of Nursery for Individuals of Bapi Naskar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24346	3216011011WL257614	60	12240	0
2	25964	3216011011WL277898	55	11220	0
3	32597	3216011011WL344592	130	26520	0
		Total	245	49980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	18	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

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
49980	0	0	34682.4	0	0	49980	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122443

Work Name :Raising of Nursery for Individuals of Kanan Halder

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39542	3216011011WL0278901	2	426	0
2	44660	3216011011WL0302966	30	6390	0
3	47781	3216011011WL0325330	18	3834	0
		Total	50	10650	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	10	3216011-ML-40583	31/03/2022	0	34682.4
		Total		0	34682.4

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
10650	0	0	34682.4	0	0	10650	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122444

Work Name :Raising of Nursery for Individuals of Saiful Dhali

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24335	3216011011WL257614	45	9180	0
2	24335	3216011WL283204	15	3060	0
3	25972	3216011011WL279393	45	9180	0
4	32584	3216011011WL344592	115	23460	0
5	22447	3216011011WL179545	30	6390	0
6	44646	3216011011WL0302618	30	6390	0
		Total	280	57660	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	11	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
57660	0	0	34682.4	0	0	57660	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122445

Work Name :Raising of Nursery for Individuals of Anil Mandal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24334	3216011011WL257614	60	12240	0
2	25973	3216011011WL277898	60	12240	0
3	32583	3216011011WL344593	120	24480	0
4	20279	3216011011WL160943	28	5964	0
5	22450	3216011011WL179545	30	6390	0
6	42346	3216011011WL0292093	30	6390	0
		Total	328	67704	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	13	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

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
67704	0	0	34682.4	0	0	67704	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122446

Work Name :Raising ofNursery for Individuals of Nimal Halder

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24345	3216011011WL257614	60	12240	0
2	25966	3216011011WL277898	55	11220	0
3	32598	3216011011WL344593	115	23460	0
4	20287	3216011011WL160943	28	5964	0
5	22449	3216011011WL179545	30	6390	0
6	42344	3216011011WL0292092	30	6390	0
		Total	318	65664	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	17	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

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
65664	0	0	34682.4	0	0	65664	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041122448

Work Name :Raising of Nursery for Individuals of Abdul Matin Laskar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24344	3216011011WL257614	60	12240	0
2	25968	3216011011WL277881	54	11016	0
3	32596	3216011011WL344593	105	21420	0
4	23000	3216011011WL183790	32	6816	0
5	44645	3216011011WL0302618	30	6390	0
Total			281	57882	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	09	3216011-ML-12365	23/06/2021	0	34682.4
Total				0	34682.4

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
57882	0	0	34682.4	0	0	57882	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041122463

Work Name :Raising of Nursery for Individuals of Shital Ghosh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24441	3216011011WL261536	45	9180	0
2	24441	3216011WL301792	15	3060	0
3	8943	3216011011WL052481	6	1278	0
4	9090	3216011011WL068823	9	1917	0
5	15512	3216011011WL120182	15	3195	0
6	22477	3216011011WL181501	15	3195	0
7	43072	3216011011WL0293227	15	3195	0
Total			120	25020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	190	3216011-ML-12357	23/06/2021	0	34682.4
Total				0	34682.4

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
25020	0	0	34682.4	0	0	25020	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041138082

Work Name :Raising of Nursery for Individuals of Bablu Naskar 10-259

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29042	3216011011WL296337	120	24480	0
2	29042	3216011WL404133	15	3060	0
3	32719	3216011011WL345636	30	6120	0
4	15499	3216011011WL123997	30	6390	0
		Total	195	40050	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	120	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

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
40050	0	0	34682.4	0	0	40050	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138341

Work Name :Raising of Nursery for Individuals of Salam Mandal 3-332

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32036	3216011011WL331537	125	25500	0
2	35085	3216011011WL367418	15	3060	0
		Total	140	28560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	102	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
28560	0	0	34682.4	0	0	28560	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138344

Work Name :Raising of Nursery for Individuals of Abdulla Molla 4-121

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32032	3216011011WL331537	91	18564	0
2	35087	3216011011WL367418	15	3060	0
3	22228	3216011011WL179542	15	3195	0
4	44863	3216011011WL0302622	15	3195	0
		Total	136	28014	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	104	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
28014	0	0	34682.4	0	0	28014	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138351

Work Name :Raising of Nursery for Individuals of Amin Ali Sekh 4-1

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32031	3216011011WL331537	91	18564	0
2	35159	3216011011WL367424	10	2040	0
3	22227	3216011011WL174493	30	6390	0
4	44870	3216011011WL0302618	15	3195	0
		Total	146	30189	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	105	3216011-ML-12369	23/06/2021	0	34682.4
		Total		0	34682.4

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
30189	0	0	34682.4	0	0	30189	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138352

Work Name :Raising of Nursery for Individuals of Hara Kayal 4-273

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32035	3216011011WL331537	125	25500	0
2	35088	3216011011WL367418	15	3060	0
3	13135	3216011011WL097613	30	6390	0
4	22230	3216011011WL179542	30	6390	0
		Total	200	41340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	106		23/06/2021	0	34682.4
			Total	0	34682.4

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
41340	0	0	34682.4	0	0	41340	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138924

Work Name :Raising of Nursery for Individuals of Ruhul Amin Sekh 4-201

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32034	3216011011WL331537	34	6936	0
2	22229	3216011011WL179542	15	3195	0
3	44866	3216011011WL0302618	15	3195	0
		Total	64	13326	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	103	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
13326	0	0	34682.4	0	0	13326	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041138925

Work Name :Raising of Nursery for Individuals of Ahasan ulla Sekh 4-127

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32033	3216011011WL331537	91	18564	0
2	35089	3216011011WL367418	15	3060	0
3	22234	3216011011WL179542	30	6390	0
		Total	136	28014	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	107	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
28014	0	0	34682.4	0	0	28014	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041138941

Work Name :Raising of Nursery for Individuals of Niranjana Pramanick 3-100

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35152	3216011011WL371466	15	3060	0
2	22217	3216011011WL179542	15	3195	0
		Total	30	6255	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	214	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
6255	0	0	34682.4	0	0	6255	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041138947

Work Name :Raising of Nursery for Individuals of Mina Das 3-134

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35150	3216011011WL374087	15	3060	0
2	22219	3216011011WL177470	15	3195	0
		Total	30	6255	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	216	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
6255	0	0	34682.4	0	0	6255	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041138949

Work Name :Raising of Nursery for Individuals of Dilip Pramanik 3-115

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35151	3216011011WL371466	15	3060	0
2	22218	3216011011WL179542	30	6390	0
		Total	45	9450	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	213	3216011-ML-12355	23/06/2021	0	34682.4
		Total		0	34682.4

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
9450	0	0	34682.4	0	0	9450	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041138951

Work Name :Raising of Nursery for Individuals of Manik Chandra Khan 3-167

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35149	3216011011WL371466	15	3060	0
2	22220	3216011011WL179543	15	3195	0
		Total	30	6255	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	215	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
6255	0	0	34682.4	0	0	6255	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149936

Work Name :Raising of Nursery for Individuals of Alom LAskar 3-32

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11993	3216011011WL091306	30	6390	0
2	21312	3216011011WL172595	30	6390	0
3	38170	3216011011WL0264982	15	3195	0
4	42334	3216011011WL0293224	15	3195	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	47	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

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
19170	0	0	34682.4	0	0	19170	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149937

Work Name :Raising of Nursery for Individuals of Alauddin Laskar 3-290

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32716	3216011011WL345529	60	12240	0
2	8259	3216011011WL068818	24	5112	0
3	15177	3216011011WL120149	30	6390	0
4	21313	3216011011WL172529	30	6390	0
5	42339	3216011011WL0293225	15	3195	0
Total			159	33327	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	45		23/06/2021	0	34682.4
Total				0	34682.4

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
33327	0	0	34682.4	0	0	33327	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149942

Work Name :Raising of Nursery for Individuals of Abdul Ajij Mistri 3-230

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19352	3216011011WL153928	45	9585	0
2	22223	3216011011WL179543	15	3195	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	54		07/10/2021	0	34682.4
			Total	0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149943

Work Name :Raising of Nursery for Individuals of Rajjak Mistri 3-225

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4410	3216011011WL026049	6	1278	0
2	4411	3216011011WL035861	9	1917	0
3	8249	3216011011WL054727	12	2556	0
4	8250	3216011011WL068815	18	3834	0
5	19670	3216011011WL153928	30	6390	0
Total			75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	46	3216011-ML-12381	23/06/2021	0	34682.4
Total				0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149945

Work Name :Raising of Nursery for Individuals of Chhatar Mistri 3-229

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29083	3216011011WL296360	75	15300	0
2	4737	3216011011WL043119	15	3195	0
3	21309	3216011011WL172595	30	6390	0
4	38174	3216011011WL0264982	30	6390	0
5	42343	3216011011WL0293222	15	3195	0
		Total	165	34470	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	53	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
34470	0	0	34682.4	0	0	34470	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149946

Work Name :Raising of Nursery for Individuals of Sahajamal Sekh 3-358

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32713	3216011011WL345529	70	14280	0
2	10203	3216011011WL084983	30	6390	0
3	22226	3216011011WL179543	15	3195	0
		Total	115	23865	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	41	3216011-ML-18498	23/06/2021	0	34682.4
		Total		0	34682.4

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
23865	0	0	34682.4	0	0	23865	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149948

Work Name :Raising of Nursery for Individuals of Abdul Rafik Gazi 3-284

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32715	3216011011WL344598	90	18360	0
2	8251	3216011011WL054727	12	2556	0
3	8252	3216011011WL068818	18	3834	0
4	22221	3216011011WL179543	15	3195	0
5	38173	3216011011WL0264982	15	3195	0
6	42338	3216011011WL0292099	30	6390	0
		Total	180	37530	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	44	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

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
37530	0	0	34682.4	0	0	37530	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149949

Work Name :Raising of Nursery for Individuals of Gaffar Laskar 3-128

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32717	3216011011WL345526	50	10200	0
2	8243	3216011011WL054727	12	2556	0
3	8244	3216011011WL068893	18	3834	0
4	21310	3216011011WL172595	30	6390	0
5	38175	3216011011WL0264982	30	6390	0
6	42336	3216011011WL0289804	8	1704	0
		Total	148	31074	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	55	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
31074	0	0	34682.4	0	0	31074	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149953

Work Name :Raising of Nursery for Individuals of Akbar Ali Gazi 3-297

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32718	3216011011WL344599	75	15300	0
2	8247	3216011011WL052889	12	2556	0
3	12095	3216011011WL091306	30	6390	0
4	22224	3216011011WL179543	15	3195	0
		Total	132	27441	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	175	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

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
27441	0	0	34682.4	0	0	27441	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149963

Work Name :Raising of Nursery for Individuals of Jamila Bibi Laskar 3-154

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29085	3216011011WL296360	100	20400	0
2	32712	3216011011WL345521	135	27540	0
3	22222	3216011011WL179543	15	3195	0
		Total	250	51135	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	56	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
51135	0	0	34682.4	0	0	51135	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041149964

Work Name :Raising of Nursery for Individuals of Mobarak Hossain Laskar 3-415

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4412	3216011011WL026049	6	1278	0
2	4413	3216011011WL035861	9	1917	0
3	8257	3216011011WL054727	12	2556	0
4	8258	3216011011WL068815	18	3834	0
5	21315	3216011011WL172595	30	6390	0
6	38169	3216011011WL0264982	15	3195	0
7	42337	3216011011WL0293224	10	2130	0
Total			100	21300	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	43	3216011-ML-12381	23/06/2021	0	34682.4
Total				0	34682.4

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
21300	0	0	34682.4	0	0	21300	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041149965

Work Name :Raising of Nursery for Individuals of Nur Salam Laskar 3-188

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4406	3216011011WL026049	6	1278	0
2	4407	3216011011WL035859	9	1917	0
3	8255	3216011011WL054727	12	2556	0
4	8256	3216011011WL068815	18	3834	0
5	21311	3216011011WL172574	30	6390	0
Total			75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	230	3216011-ML-12355	23/06/2021	0	34682.4
Total				0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165447

Work Name :Raising ofNursery for Individuals of Abdul Hakim Gazi 11-281

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32038	3216011011WL331538	124	25296	0
2	5247	3216011011WL033661	9	1917	0
3	5248	3216011011WL043119	6	1278	0
4	22231	3216011011WL177503	15	3195	0
		Total	154	31686	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	29	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

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
31686	0	0	34682.4	0	0	31686	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165456

Work Name :Raising of Nursery for Individuals of Abdul Rauf Molla 11-288

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5245	3216011011WL033661	9	1917	0
2	5246	3216011011WL043119	6	1278	0
3	22233	3216011011WL174493	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	26	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165457

Work Name :Raising of Nursery for Individuals of Rul Amin Molla 11-286

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32040	3216011011WL331538	116	23664	0
2	32041	3216011011WL331538	8	1632	0
3	5243	3216011011WL033661	9	1917	0
4	5244	3216011011WL043119	6	1278	0
5	22232	3216011011WL174493	15	3195	0
		Total	154	31686	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	27	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
31686	0	0	34682.4	0	0	31686	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165458

Work Name :Raising of Nursery for Individuals of Sahid Ali Sekh 11-285

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32039	3216011011WL331538	125	25500	0
2	5241	3216011011WL033661	9	1917	0
3	5242	3216011011WL043121	6	1278	0
4	20870	3216011011WL165559	30	6390	0
		Total	170	35085	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	31	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

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
35085	0	0	34682.4	0	0	35085	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165459

Work Name :Raising of Nursery for Individuals of Sharif Ali Molla 11-279

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29080	3216011011WL296287	48	9792	0
2	5239	3216011011WL033668	9	1917	0
3	5240	3216011011WL043485	6	1278	0
4	20871	3216011011WL165548	30	6390	0
		Total	93	19377	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	30	3216011-ML-18511	23/06/2021	0	34682.4
		Total		0	34682.4

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
19377	0	0	34682.4	0	0	19377	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165462

Work Name :Raising of Nursery for Individuals of Abhimunnya Sardar 11-137

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4428	3216011011WL035855	9	1917	0
2	20872	3216011011WL165559	30	3000	0
		Total	39	4917	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	28	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

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
4917	0	0	34682.4	0	0	4917	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165911

Work Name :Raising of Nursery for Individuals of Atiar Masud Molla 11-214

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32037	3216011011WL331538	98	19992	0
2	20873	3216011011WL165634	30	6390	0
		Total	128	26382	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	202		23/06/2021	0	34682.4
			Total	0	34682.4

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
26382	0	0	34682.4	0	0	26382	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165926

Work Name :Raising of Nursery for Individuals of Anath Bandhu Naskar 2-21

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19353	3216011011WL154931	45	9585	0
2	42341	3216011011WL0292093	40	8520	0
Total			85	18105	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	07	3216011-ML-18514	07/10/2021	0	34682.4
Total				0	34682.4

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
18105	0	0	34682.4	0	0	18105	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165927

Work Name :Raising of Nursery for Individuals of sukumr Naskar 2-23

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10215	3216011011WL084848	30	6390	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	25	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682.4

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165935

Work Name :Raising of Nursery for Individuals of Bipin Naskar 2-227

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10216	3216011011WL084848	30	6390	0
2	20874	3216011011WL165627	30	6390	0
3	23289	3216011011WL186818	30	6390	0
4	44648	3216011011WL0302618	10	2130	0
		Total	100	21300	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	24	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

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
21300	0	0	34682.4	0	0	21300	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165938

Work Name :Raising ofNursery for Individuals of Babusona Mandal 10-236

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23291	3216011011WL186818	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	119	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165944

Work Name :Raising of Nursery for Individuals of Naran Halder 10-90

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29044	3216011011WL296322	75	15300	0
2	32720	3216011011WL344600	30	6120	0
3	15501	3216011011WL123997	30	6390	0
		Total	135	27810	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	121	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
27810	0	0	34682.4	0	0	27810	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165945

Work Name :Raising of Nursery for Individuals of Fatik Paik 10-250

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29039	3216011011WL296322	150	30600	0
2	32732	3216011011WL345698	45	9180	0
3	35013	3216011011WL374076	14	2856	0
		Total	209	42636	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	122		23/06/2021	0	34682.4
			Total	0	34682.4

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
42636	0	0	34682.4	0	0	42636	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165950

Work Name :Raising of Nursery for Individuals of Nur Islam Kha 10-162

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32722	3216011011WL344601	45	9180	0
2	35011	3216011011WL374076	14	2856	0
3	8144	3216011011WL043485	12	2556	0
4	11040	3216011011WL084983	30	6390	0
		Total	101	20982	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	118		23/06/2021	0	34682.4
			Total	0	34682.4

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
20982	0	0	34682.4	0	0	20982	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041165954

Work Name :Raising of Nursery for Individuals of Akkachh Ali Kha 10-320

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29045	3216011011WL296322	75	15300	0
2	29045	3216011WL335370	10	2040	0
3	32723	3216011011WL344602	45	9180	0
4	35012	3216011011WL374076	14	2856	0
5	13141	3216011011WL098173	15	3195	0
6	15500	3216011011WL123997	30	6390	0
		Total	189	38961	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	123	3216011-ML-40583	23/06/2021	0	34682.4
		Total		0	34682.4

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
38961	0	0	34682.4	0	0	38961	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041165964

Work Name :Raising of Nursery for Individuals of Biswajit Kayal 10-316

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29041	3216011011WL296322	125	25500	0
2	32721	3216011011WL345518	75	15300	0
		Total	200	40800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	124	3216011-ML-12357	23/06/2021	0	34682.4
		Total		0	34682.4

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
40800	0	0	34682.4	0	0	40800	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041169968

Work Name :Raising of Nursery for Individuals of NIMAI MONDAL I-218

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20868	3216011011WL167715	30	3000	0
2	23288	3216011011WL186815	30	6390	0
		Total	60	9390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	01	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

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
9390	0	0	34682.4	0	0	9390	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041169974

Work Name :Raising of Nursery for Individuals of SANJAY NASKAR 1-145

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4398	3216011011WL025915	6	1278	0
2	4399	3216011011WL035855	9	1917	0
3	20867	3216011011WL167723	15	1500	0
		Total	30	4695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	05	3216011-ML-12365	24/06/2021	0	34682.4
		Total		0	34682.4

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
4695	0	0	34682.4	0	0	4695	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041169977

Work Name :Raising of Nursery for Individuals of GOSTHO NASKAR 1-236

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4396	3216011011WL025915	6	1278	0
2	4397	3216011011WL035859	9	1917	0
3	20866	3216011011WL167723	30	3000	0
		Total	45	6195	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	04	3216011-ML-12365	24/06/2021	0	34682.4
		Total		0	34682.4

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
6195	0	0	34682.4	0	0	6195	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041169987

Work Name :Raising of Nursery for Individuals of SUKANTU ADHIKARI 1-82

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19354	3216011011WL154931	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	6	3216011-ML-18514	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041169995

Work Name :Raising of Nursery for Individuals of JAYDEB GHOSH 7-205

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32610	3216011011WL345629	60	12240	0
2	35193	3216011011WL376863	15	3060	0
3	8944	3216011011WL052481	6	1278	0
4	9092	3216011011WL068818	9	1917	0
5	20865	3216011011WL165627	30	6390	0
6	43074	3216011011WL0292099	30	6390	0
		Total	150	31275	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	193	3216011-ML-12357	23/06/2021	0	34682.4
		Total		0	34682.4

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
31275	0	0	34682.4	0	0	31275	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041169996

Work Name :Raising of Nursery for Individuals of BAPI DAS 7-102

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32609	3216011011WL345631	75	15300	0
2	8926	3216011011WL058204	6	1278	0
3	12096	3216011011WL091306	15	3195	0
4	15683	3216011011WL117856	15	3195	0
5	20864	3216011011WL165634	15	3195	0
		Total	126	26163	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	192	3216011-ML-12357	23/06/2021	0	34682.4
		Total		0	34682.4

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
26163	0	0	34682.4	0	0	26163	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041169999

Work Name :Raising ofNursery for Individuals ofSHANKAR GHOSH 7-81

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32726	3216011011WL344603	150	30600	0
2	35187	3216011011WL376863	10	2040	0
3	8945	3216011011WL052496	6	1278	0
4	9091	3216011011WL068825	9	1917	0
5	20863	3216011011WL165627	30	6390	0
6	43080	3216011011WL0292096	15	3195	0
		Total	220	45420	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	191	3216011-ML-12357	23/06/2021	0	34682.4
		Total		0	34682.4

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
45420	0	0	34682.4	0	0	45420	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170002

Work Name :Raising of Nursery for Individuals of KANCHAN PEYADA 7-36

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32638	3216011011WL345695	30	6120	0
2	8933	3216011011WL052481	6	1278	0
3	9080	3216011011WL068818	9	1917	0
4	15502	3216011011WL117856	30	6390	0
5	20862	3216011011WL165634	30	6390	0
		Total	105	22095	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
22095	0	0	0	0	0	22095	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170013

Work Name :Raising of Nursery for Individuals of SALAUDDIN LASKAR 3-130

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29084	3216011011WL296360	110	22440	0
2	8245	3216011011WL054727	6	1278	0
3	8246	3216011011WL068815	9	1917	0
4	19671	3216011011WL153928	30	6390	0
5	21314	3216011011WL172595	30	6390	0
		Total	185	38415	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	50		23/06/2021	0	34682.4
			Total	0	34682.4

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
38415	0	0	34682.4	0	0	38415	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170015

Work Name :Raising of Nursery for Individuals of HASEM MOLLA 3-72

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32714	3216011011WL344604	75	15300	0
2	8241	3216011011WL052889	12	2556	0
3	8242	3216011011WL068818	18	3834	0
4	20861	3216011011WL165548	30	6390	0
5	38165	3216011011WL0264982	15	3195	0
6	42340	3216011011WL0293222	25	5325	0
		Total	175	36600	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	42	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

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
36600	0	0	34682.4	0	0	36600	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170016

Work Name :Raising of Nursery for Individuals of SAHABUDDIN SEKH 3-393

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29082	3216011011WL296313	123	25092	0
2	13138	3216011011WL098201	15	3195	0
3	20860	3216011011WL165548	30	6390	0
4	42342	3216011011WL0293222	30	6390	0
		Total	198	41067	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	48	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
41067	0	0	34682.4	0	0	41067	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170022

Work Name :Raising of Nursery for Individuals of SHANKAR HALDER 1-241

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4443	3216011011WL025915	4	852	0
2	4444	3216011011WL035855	9	1917	0
		Total	13	2769	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	02	3216011-ML-12365	24/06/2021	0	34682.4
		Total		0	34682.4

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
2769	0	0	34682.4	0	0	2769	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170023

Work Name :Raising of Nursery for Individuals of RAMPADA NASKAR 1-28

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23290	3216011011WL186815	30	6390	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	03	3216011-ML-18520	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170037

Work Name :Raising of Nursery for Individuals of SAHAJAN GAZI 4-31

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4416	3216011011WL025671	6	1278	0
2	13131	3216011011WL102556	15	3195	0
3	20859	3216011011WL167715	30	6390	0
		Total	51	10863	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	178	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

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
10863	0	0	34682.4	0	0	10863	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170039

Work Name :Raising ofNursery for Individuals of UTTAM SARDAR 4-180

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35014	3216011011WL367424	14	2856	0
2	20858	3216011011WL167715	30	6390	0
		Total	44	9246	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	180	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

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
9246	0	0	34682.4	0	0	9246	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170053

Work Name :Raising of Nursery for Individuals of AMIR ALI BAIDYA 4-197

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30928	3216011011WL311936	150	30600	0
2	33037	3216011011WL347954	45	9180	0
3	35017	3216011011WL367424	14	2856	0
		Total	209	42636	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	108	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
42636	0	0	34682.4	0	0	42636	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170054

Work Name :Raising of Nursery for Individuals of AKTAR MISTRY 4-354

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33035	3216011011WL347954	15	3060	0
2	35016	3216011011WL367424	14	2856	0
3	15006	3216011011WL111245	45	9585	0
4	20857	3216011011WL167715	45	9585	0
		Total	119	25086	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	177	3216011-ML-12356	23/06/2021	0	34682.4
		Total		0	34682.4

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
25086	0	0	34682.4	0	0	25086	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170057

Work Name :Raising of Nursery for Individuals of SAHABUDDIN GAZI 4-91

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33036	3216011011WL347954	60	12240	0
2	33036	3216011WL374133	15	3060	0
3	20856	3216011011WL167723	30	6390	0
		Total	105	21690	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	179		23/06/2021	0	34682.4
			Total	0	34682.4

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
21690	0	0	34682.4	0	0	21690	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170095

Work Name :Raising of Nursery for Individuals of Puspita Das 8-26

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35018	3216011011WL374076	14	2856	0
2	20854	3216011011WL165627	15	3195	0
		Total	29	6051	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	72	3216011-ML-40583	23/06/2021	0	34682.4
		Total		0	34682.4

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
6051	0	0	34682.4	0	0	6051	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170096

Work Name :Raising of Nursery for Individuals of Shekhar Naiya 9-106

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19349	3216011011WL153928	30	6390	0
2	42330	3216011011WL0292100	15	3195	0
Total			45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	80	3216011-ML-40583	07/10/2021	0	34682.4
Total				0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170097

Work Name :Raising of Nursery for Individuals of Amalendu Shekhar Kanshari 8-119

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7949	3216011011WL043485	6	1278	0
2	7950	3216011011WL057693	9	1917	0
3	20853	3216011011WL165624	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	76	3216011-ML-12355	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170098

Work Name :Raising of Nursery for Individuals of Shekhar Paik 8-5

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8921	3216011011WL050548	12	2556	0
2	9068	3216011011WL068848	18	3834	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	61	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170099

Work Name :Raising of Nursery for Individuals of Kuheli Das 9-42

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8809	3216011011WL050548	12	2556	0
2	8810	3216011011WL068848	18	3834	0
3	20852	3216011011WL165624	30	6390	0
4	42324	3216011011WL0292100	30	6390	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	81	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
19170	0	0	34682.4	0	0	19170	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170101

Work Name :Raising of Nursery for Individuals of Prasanta Pule 9-119

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19350	3216011011WL153928	30	6390	0
2	42323	3216011011WL0293224	30	6390	0
Total			60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	65	3216011-ML-18511	07/10/2021	0	34682.4
Total				0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170102

Work Name :Raising of Nursery for Individuals of Mithu Kansary 8-51

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4425	3216011WL065752	6	1278	0
2	4426	3216011WL065752	9	1917	0
3	23001	3216011011WL183788	32	6816	0
4	23001	3216011WL258598	16	3408	0
5	42331	3216011011WL0292100	30	6390	0
Total			93	19809	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	74	3216011-ML-12382	23/06/2021	0	34682.4
Total				0	34682.4

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
19809	0	0	34682.4	0	0	19809	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170103

Work Name :Raising ofNursery for Individuals ofLakshmi kanta Bhattacharya 9-79

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8811	3216011011WL050548	12	2556	0
2	8812	3216011011WL068848	18	3834	0
3	20848	3216011011WL165624	24	5112	0
4	42329	3216011011WL0292100	30	6390	0
		Total	84	17892	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	71	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

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
17892	0	0	34682.4	0	0	17892	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041170104

Work Name :Raising of Nursery for Individuals of Paramananda Mandal 6-46

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4423	3216011011WL027778	6	1278	0
2	4424	3216011011WL035859	9	1917	0
3	8920	3216011011WL058615	6	1278	0
4	9067	3216011011WL069123	9	1917	0
5	20850	3216011011WL167723	12	2556	0
6	47786	3216011011WL0322436	24	5112	0
Total			66	14058	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	67	3216011-ML-12382	23/06/2021	0	34682.4
Total				0	34682.4

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
14058	0	0	34682.4	0	0	14058	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170105

Work Name :Raising of Nursery for Individuals of Ram Sardar 6-156

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35333	3216011011WL374087	24	4896	0
2	4445	3216011011WL026021	6	1278	0
3	4446	3216011011WL035859	9	1917	0
4	20847	3216011011WL165624	12	2556	0
5	42326	3216011011WL0292100	30	6390	0
		Total	81	17037	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	66	3216011-ML-12382	23/06/2021	0	34682.4
		Total		0	34682.4

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
17037	0	0	34682.4	0	0	17037	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170107

Work Name :Raising of Nursery for Individuals of Namita Das 8-6

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35334	3216011011WL374087	12	2448	0
2	23013	3216011011WL183788	16	3408	0
		Total	28	5856	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	62	3216011-ML-12382	23/06/2021	0	34682.4
		Total		0	34682.4

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
5856	0	0	34682.4	0	0	5856	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041170461

Work Name :Raising of Nursery for Individuals of Panchu Mandal 9-15

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35019	3216011011WL374087	14	2856	0
2	8813	3216011011WL050548	12	2556	0
3	8814	3216011011WL068848	18	3834	0
		Total	44	9246	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	75	3216011-ML-12382	23/06/2021	0	34682.4
		Total		0	34682.4

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
9246	0	0	34682.4	0	0	9246	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174846

Work Name :Raising of Nursery for Individuals of Nirml Das 7-229

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32611	3216011011WL345534	90	18360	0
2	8928	3216011011WL052481	6	1278	0
3	9075	3216011011WL068818	9	1917	0
4	20333	3216011011WL162850	30	6390	0
5	43078	3216011011WL0292099	15	3195	0
		Total	150	31140	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	195	3216011-ML-12366	23/06/2021	0	34682.4
		Total		0	34682.4

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
31140	0	0	34682.4	0	0	31140	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174854

Work Name :Raising of Nursery for Individuals of Rajkumar Kayal 7-90

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32731	3216011011WL345513	120	24480	0
2	35186	3216011011WL376863	15	3060	0
3	8937	3216011011WL052481	6	1278	0
4	9082	3216011011WL068823	9	1917	0
5	15505	3216011011WL117856	30	6390	0
6	20327	3216011011WL162850	30	6390	0
		Total	210	43515	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	203	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
43515	0	0	34682.4	0	0	43515	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174881

Work Name :Raising of Nursery for Individuals of Sushil Das 7-59

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8939	3216011011WL058204	6	1278	0
2	9087	3216011011WL068837	9	1917	0
3	15508	3216011011WL117856	30	6390	0
4	20329	3216011011WL162849	30	6390	0
5	43086	3216011011WL0292097	11	2343	0
		Total	86	18318	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	204	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

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
18318	0	0	34682.4	0	0	18318	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174884

Work Name :Raising of Nursery for Individuals of Pravash Peyada 7-263

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32612	3216011011WL345534	60	12240	0
2	8140	3216011011WL043121	12	2556	0
3	8141	3216011011WL057693	18	3834	0
4	19943	3216011011WL162772	30	6390	0
		Total	120	25020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	208	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
25020	0	0	34682.4	0	0	25020	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174897

Work Name :Raising of Nursery for Individuals of Subrata Das 7-232

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32613	3216011011WL344597	60	12240	0
2	35190	3216011011WL376866	15	3060	0
3	8929	3216011011WL052496	6	1278	0
4	9076	3216011011WL068832	9	1917	0
5	20332	3216011011WL162850	30	6390	0
6	43084	3216011011WL0292096	15	3195	0
		Total	135	28080	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	196	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
28080	0	0	34682.4	0	0	28080	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174898

Work Name :Raising of Nursery for Individuals of Gopal Peyeda 7-231

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10205	3216011011WL082806	30	6390	0
2	20336	3216011011WL162849	30	6390	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	185	3216011-ML-18498	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174901

Work Name :Raising of Nursery for Individuals of Shachin Mondal 7-107

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8936	3216011011WL058201	6	1278	0
2	9084	3216011011WL068832	9	1917	0
3	15506	3216011011WL117864	30	6390	0
4	20337	3216011011WL162849	30	6390	0
5	43073	3216011011WL0292097	11	2343	0
		Total	86	18318	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	206	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

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
18318	0	0	34682.4	0	0	18318	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174903

Work Name :Raising of Nursery for Individuals of Jadab Das 7-230

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8941	3216011011WL058201	6	1278	0
2	9088	3216011011WL068832	9	1917	0
3	15510	3216011011WL120182	15	3195	0
4	20334	3216011011WL163058	30	6390	0
5	43079	3216011011WL0292097	15	3195	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	188	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174906

Work Name :Raising of Nursery for Individuals of Shyanal Ghosh 7-61

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32728	3216011011WL345512	150	30600	0
2	8931	3216011011WL052481	6	1278	0
3	9079	3216011011WL068823	9	1917	0
4	20331	3216011011WL162849	15	3195	0
		Total	180	36990	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	189	3216011-ML-12355	23/06/2021	0	34682.4
		Total		0	34682.4

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
36990	0	0	34682.4	0	0	36990	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174907

Work Name :Raising of Nursery for Individuals of Madan Das 7-153

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8940	3216011011WL058201	6	1278	0
2	9086	3216011011WL068832	9	1917	0
3	15509	3216011011WL117864	30	6390	0
4	20335	3216011011WL162850	30	6390	0
5	43076	3216011011WL0292097	15	3195	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	186	3216011-ML-18466	23/06/2021	0	34682.4
		Total		0	34682.4

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
19170	0	0	34682.4	0	0	19170	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174909

Work Name :Raising of Nursery for Individuals of Sujay Ghosh 7-253

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32730	3216011011WL345635	28	5712	0
2	32730	3216011WL403894	14	2856	0
3	35188	3216011011WL376866	15	3060	0
4	8925	3216011011WL052496	6	1278	0
5	9072	3216011011WL068825	9	1917	0
6	15514	3216011011WL117864	30	6390	0
7	20330	3216011011WL162850	30	6390	0
8	43085	3216011011WL0292099	11	2343	0
		Total	143	29946	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	210	3216011-ML-12354	23/06/2021	0	34682.4
		Total		0	34682.4

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
29946	0	0	34682.4	0	0	29946	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174910

Work Name :Raising of Nursery for Individuals of Baren Bayen 7-122

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8934	3216011011WL058204	6	1278	0
2	9081	3216011011WL068837	9	1917	0
3	15503	3216011011WL117864	30	6390	0
4	20340	3216011011WL162849	30	6390	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	211	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174913

Work Name :Raising ofNursery for Individuals of Pravash Das 7-65

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8927	3216011011WL058201	6	1278	0
2	9074	3216011011WL068899	9	1917	0
3	20328	3216011011WL162849	30	6390	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	197	3216011-ML-18470	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174917

Work Name :Raising of Nursery for Individuals of Jagannath Das 6-209

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32022	3216011011WL331538	63	12852	0
2	35172	3216011011WL371515	15	3060	0
3	20345	3216011011WL162797	30	6390	0
		Total	108	22302	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	90	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
22302	0	0	34682.4	0	0	22302	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174923

Work Name :Raising of Nursery for Individuals of Amala Mondal 6-65

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32026	3216011011WL331538	65	13260	0
2	35177	3216011011WL371515	15	3060	0
3	20342	3216011011WL162797	30	6390	0
		Total	110	22710	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	91	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
22710	0	0	34682.4	0	0	22710	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174924

Work Name :Raising of Nursery for Individuals of Gobinda Mondal 6-69

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10892	3216011011WL083304	15	3195	0
2	20341	3216011011WL162859	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	92	3216011-ML-18497	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174937

Work Name :Raising of Nursery for Individuals of Asmat Sekh

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24769	3216011011WL261136	30	6120	0
2	35340	3216011011WL374076	15	3060	0
		Total	45	9180	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
9180	0	0	0	0	0	9180	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174943

Work Name :Raising of Nursery for Individuals of Shyamal Kayal 6-140

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32020	3216011011WL331540	99	20196	0
2	32020	3216011WL349385	13	2652	0
3	35168	3216011011WL371524	15	3060	0
4	11371	3216011011WL083307	15	3195	0
5	20346	3216011011WL163058	45	9585	0
		Total	187	38688	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	99	3216011-ML-12374	23/06/2021	0	34682.4
		Total		0	34682.4

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
38688	0	0	34682.4	0	0	38688	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174950

Work Name :Raising of Nursery for Individuals of Pratap Kayal 6-35

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32024	3216011011WL331540	60	12240	0
2	35171	3216011011WL371515	15	3060	0
3	8831	3216011011WL068899	9	1917	0
4	8832	3216011011WL052523	6	1278	0
5	20343	3216011011WL162797	30	6390	0
6	38183	3216011011WL0268916	30	6390	0
7	47789	3216011011WL0322453	10	2130	0
		Total	160	33405	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	100		23/06/2021	0	34682.4
			Total	0	34682.4

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
33405	0	0	34682.4	0	0	33405	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174952

Work Name :Raising of Nursery for Individuals of Mangal Das6-210

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32023	3216011011WL331540	52	10608	0
2	35169	3216011011WL371521	15	3060	0
3	8827	3216011011WL052523	12	2556	0
4	8828	3216011011WL068806	18	3834	0
5	20344	3216011011WL162797	30	6390	0
Total			127	26448	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	98	3216011-ML-12375	23/06/2021	0	34682.4
Total				0	34682.4

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
26448	0	0	34682.4	0	0	26448	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174957

Work Name :Raising ofNursery for Individuals of Raju Mondal 6-92

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32029	3216011011WL331540	65	13260	0
2	35181	3216011011WL371524	15	3060	0
3	3203	3216011011WL031918	15	3195	0
4	8815	3216011011WL052523	12	2556	0
5	8816	3216011011WL068806	18	3834	0
6	13136	3216011011WL097613	15	3195	0
7	20339	3216011011WL162797	15	3195	0
8	38176	3216011011WL0268913	15	3195	0
9	47784	3216011011WL0322453	10	2130	0
		Total	180	37620	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	94	3216011-ML-12376	23/06/2021	0	34682.4
		Total		0	34682.4

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
37620	0	0	34682.4	0	0	37620	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041174958

Work Name :Raising of Nursery for Individuals of Sanjay Das 6-96

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35000	3216011011WL371524	15	3060	0
2	8829	3216011011WL052523	12	2556	0
3	8830	3216011011WL069123	18	1044	0
4	20338	3216011011WL162797	30	6390	0
5	47785	3216011011WL0322697	12	2556	0
		Total	87	15606	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	96	3216011-ML-12375	23/06/2021	0	34682.4
		Total		0	34682.4

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
15606	0	0	34682.4	0	0	15606	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041174959

Work Name :Raising of Nursery for Individuals of Nabasindhu Halder 3-445

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4414	3216011011WL026105	6	1278	0
2	4415	3216011011WL035855	9	1917	0
3	20348	3216011011WL163058	30	6390	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176697

Work Name :Raising of Nursery for Individuals of RAJJAK SEKH 11-295

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29078	3216011011WL296287	105	21420	0
2	20324	3216011011WL165548	15	3195	0
		Total	120	24615	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	33	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

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
24615	0	0	34682.4	0	0	24615	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041176700

Work Name :Raising of Nursery for Individuals of MAHARANI GAZI 77-294

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29077	3216011011WL296322	87	17748	0
2	5251	3216011011WL033661	9	1917	0
3	5252	3216011011WL043121	6	1278	0
4	20325	3216011011WL165548	15	3195	0
		Total	117	24138	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	32	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

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
24138	0	0	34682.4	0	0	24138	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176701

Work Name :Raising ofNursery for Individuals of ABDUR RASID GAZI 11-293

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4429	3216011011WL025671	6	1278	0
2	4430	3216011011WL035861	9	1917	0
3	20323	3216011011WL165556	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	34	3216011-ML-12380	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176704

Work Name :Raising of Nursery for Individuals of ASURA BEWOA MOLLA 11-297

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4433	3216011011WL025671	6	1278	0
2	4434	3216011011WL035861	9	1917	0
3	20326	3216011011WL165556	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	35	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176707

Work Name :Raising of Nursery for Individuals of SAHABUDDIN LASKAR 11-46

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4439	3216011011WL025674	6	1278	0
2	4440	3216011011WL035864	9	1917	0
3	20318	3216011011WL165548	30	6390	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	36	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176709

Work Name :Raising of Nursery for Individuals of MORSELIM MOLLA 11-296

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4431	3216011011WL025671	6	1278	0
2	4432	3216011011WL035864	9	1917	0
3	20320	3216011011WL165556	30	6390	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	37	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176710

Work Name :Raising of Nursery for Individuals of ABDUL KHALEK MOLLA 11-290

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4435	3216011011WL025674	6	1278	0
2	4436	3216011011WL035864	9	1917	0
3	20319	3216011011WL165556	30	6390	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	38	3216011-ML-12355	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041176711

Work Name :Raising of Nursery for Individuals of SUBHAS PRAMANIK 11-292

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29081	3216011011WL296287	33	6732	0
2	5249	3216011011WL033661	9	1917	0
3	5250	3216011011WL043121	6	1278	0
4	20321	3216011011WL165556	15	3195	0
		Total	63	13122	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	39	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

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
13122	0	0	34682.4	0	0	13122	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041177225

Work Name :Raising of Nursery for Individuals of AHAMMAD GAZI 11-305

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4437	3216011011WL025674	6	1278	0
2	4438	3216011011WL035864	9	1917	0
3	20322	3216011011WL165556	15	3195	0
		Total	30	6390	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	40	3216011-ML-12381	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	34682.4	0	0	6390	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041180078

Work Name :Raising of Nursery for Individuals of JABBAR GAZI 3-199

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4408	3216011011WL026049	6	1278	0
2	4409	3216011011WL035861	9	1917	0
3	8253	3216011011WL054296	12	2556	0
4	8254	3216011011WL068815	18	3834	0
5	22998	3216011011WL183788	16	3408	0
6	42335	3216011011WL0293224	15	3195	0
Total			76	16188	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	52	3216011-ML-12375	23/06/2021	0	34682.4
Total				0	34682.4

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
16188	0	0	34682.4	0	0	16188	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182832

Work Name :Raising of Nursery for Individuals of SIRAJ UDDIN MOLLA 5-23

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30929	3216011011WL311936	145	29580	0
2	20303	3216011011WL162772	30	6390	0
3	42385	3216011011WL0292094	30	6390	0
		Total	205	42360	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	131	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

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
42360	0	0	34682.4	0	0	42360	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182857

Work Name :Raising of Nursery for Individuals of ARUP GHOSH 5-399

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4419	3216011011WL027778	6	1278	0
2	4420	3216011011WL035855	9	1917	0
3	20295	3216011011WL162774	30	6390	0
4	42390	3216011011WL0292094	30	6390	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	126	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182866

Work Name :Raising of Nursery for Individuals of JAHARLAL GHOSH 5-250

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35093	3216011011WL371513	10	2040	0
2	20294	3216011011WL163058	45	9585	0
3	42383	3216011011WL0292092	45	9585	0
		Total	100	21210	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	151	3216011-ML-12361	23/06/2021	0	34682.4
		Total		0	34682.4

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
21210	0	0	34682.4	0	0	21210	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182867

Work Name :Raising of Nursery for Individuals of JAKIR SEKH 5-400

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30962	3216011011WL311934	105	21420	0
2	35162	3216011011WL371513	15	3060	0
3	42387	3216011011WL0292094	15	3195	0
		Total	135	27675	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	132	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

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
27675	0	0	34682.4	0	0	27675	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182868

Work Name :Raising of Nursery for Individuals of ARABINDRA GHOSH 5-401

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23293	3216011011WL186815	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	130	3216011-ML-18523	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182871

Work Name :Raising of Nursery for Individuals of RAJU MOLLA 5-348

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30931	3216011011WL311936	145	29580	0
2	35161	3216011011WL371509	14	2856	0
3	20315	3216011011WL162774	15	3195	0
4	42389	3216011011WL0292093	15	3195	0
		Total	189	38826	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	134	3216011-ML-12359	23/06/2021	0	34682.4
		Total		0	34682.4

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
38826	0	0	34682.4	0	0	38826	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182873

Work Name :Raising of Nursery for Individuals of BASUDEB GHOSH 5-126

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9070	3216011011WL068889	9	1917	0
2	20290	3216011011WL162774	60	12780	0
		Total	69	14697	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	156	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
14697	0	0	34682.4	0	0	14697	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182875

Work Name :Raising of Nursery for Individuals of RAME MOLLA 5-162

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30924	3216011011WL311936	150	30600	0
2	35094	3216011011WL371513	15	3060	0
3	20305	3216011011WL162772	30	6390	0
		Total	195	40050	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	137	3216011-ML-12360	23/06/2021	0	34682.4
		Total		0	34682.4

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
40050	0	0	34682.4	0	0	40050	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182877

Work Name :Raising of Nursery for Individuals of ARUN KUMAR GHOSH 5-58

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9069	3216011011WL068889	9	1917	0
2	20307	3216011011WL162774	45	9585	0
		Total	54	11502	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	157	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
11502	0	0	34682.4	0	0	11502	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182878

Work Name :Raising of Nursery for Individuals of RAHIM GAYEN 5-177

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30926	3216011011WL311936	130	26520	0
2	30926	3216011WL403894	15	3060	0
3	35090	3216011011WL371500	15	3060	0
4	20314	3216011011WL162772	30	6390	0
5	42374	3216011011WL0292094	30	6390	0
Total			220	45420	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	135	3216011-ML-12360	23/06/2021	0	34682.4
Total				0	34682.4

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
45420	0	0	34682.4	0	0	45420	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182881

Work Name :Raising of Nursery for Individuals of BAPI GHOSH 5-256

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23294	3216011011WL186815	30	6390	0
2	42392	3216011011WL0293223	30	6390	0
Total			60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	149	3216011-ML-18523	07/10/2021	0	34682.4
Total				0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182882

Work Name :Raising of Nursery for Individuals of BHABATOSH GHOSH 5-45

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10202	3216011011WL084983	15	3195	0
2	20312	3216011011WL163058	45	9585	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	129	3216011-ML-18498	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182884

Work Name :Raising of Nursery for Individuals of BRAJENDRANATH GHOSH 5-2

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23292	3216011011WL186815	45	9585	0
2	42393	3216011011WL0292099	45	9585	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	125	3216011-ML-18523	07/10/2021	0	34682.4
		Total		0	34682.4

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
19170	0	0	34682.4	0	0	19170	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182886

Work Name :Raising of Nursery for Individuals of SEKENDAR MONDAL 5-161

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30961	3216011011WL311934	63	12852	0
2	35086	3216011011WL371509	10	2040	0
3	20299	3216011011WL162774	30	6390	0
4	42394	3216011011WL0292093	15	3195	0
		Total	118	24477	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	153	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

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
24477	0	0	34682.4	0	0	24477	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182887

Work Name :Raising of Nursery for Individuals of AJAY HALDER 5-64

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30963	3216011011WL311934	104	21216	0
2	35165	3216011011WL371509	15	3060	0
3	20300	3216011011WL162772	30	6390	0
4	42381	3216011011WL0293223	30	6390	0
		Total	179	37056	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	146	3216011-ML-12361	23/06/2021	0	34682.4
		Total		0	34682.4

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
37056	0	0	34682.4	0	0	37056	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182889

Work Name :Raising of Nursery for Individuals of PRADIP HALDER 5-268

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30930	3216011011WL311936	75	15300	0
2	35099	3216011011WL371500	15	3060	0
3	20308	3216011011WL163061	30	6390	0
4	42382	3216011011WL0292092	30	6390	0
		Total	150	31140	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	143	3216011-ML-12360	23/06/2021	0	34682.4
		Total		0	34682.4

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
31140	0	0	34682.4	0	0	31140	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182897

Work Name :Raising of Nursery for Individuals of ISLAM MOLLA 5-73

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30925	3216011011WL311937	150	30600	0
2	35166	3216011011WL371513	15	3060	0
3	42391	3216011011WL0292093	30	6390	0
		Total	195	40050	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	136	3216011-ML-12360	23/06/2021	0	34682.4
		Total		0	34682.4

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
40050	0	0	34682.4	0	0	40050	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182899

Work Name :Raising of Nursery for Individuals of YUSUF GAYEN 5-179

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30927	3216011011WL311934	120	24480	0
2	35092	3216011011WL371500	15	3060	0
3	20306	3216011011WL162859	30	6390	0
4	42384	3216011011WL0292095	30	6390	0
		Total	195	40320	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	133	3216011-ML-18514	23/06/2021	0	34682.4
		Total		0	34682.4

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
40320	0	0	34682.4	0	0	40320	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182905

Work Name :Raising of Nursery for Individuals of JAYDEB HALDER 5-150

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23295	3216011011WL186815	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	150	3216011-ML-18514	07/10/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182911

Work Name :Raising of Nursery for Individuals of NUR MAHAMMAD MOLLA 5-98

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10213	3216011011WL085243	15	3195	0
2	20296	3216011011WL160902	45	9585	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	174	3216011-ML-18497	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	34682.4	0	0	12780	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182912

Work Name :Raising of Nursery for Individuals of MATIBUR SEKH 5-227

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30969	3216011011WL311934	95	19380	0
2	20304	3216011011WL163058	45	9585	0
		Total	140	28965	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	162	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

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
28965	0	0	34682.4	0	0	28965	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182913

Work Name :Raising of Nursery for Individuals of KAJIMODDIN MOLLA 5-193

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30967	3216011011WL311934	90	18360	0
2	35322	3216011011WL371469	12	2448	0
3	20301	3216011011WL162772	30	6390	0
		Total	132	27198	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	170	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
27198	0	0	34682.4	0	0	27198	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182914

Work Name :Raising of Nursery for Individuals of JASIMODDIN SARDAR 5-136

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30965	3216011011WL311933	75	15300	0
2	30965	3216011WL404133	15	3060	0
3	35321	3216011011WL371469	12	2448	0
4	20293	3216011011WL162860	45	4500	0
		Total	147	25308	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	173	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
25308	0	0	34682.4	0	0	25308	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182917

Work Name :Raising of Nursery for Individuals of BABURALI FAKIR 5-131

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30964	3216011011WL311933	85	17340	0
2	35319	3216011011WL371500	7	1428	0
3	20291	3216011011WL160926	30	3000	0
		Total	122	21768	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	116	3216011-ML-18511	23/06/2021	0	34682.4
		Total		0	34682.4

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
21768	0	0	34682.4	0	0	21768	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182919

Work Name :Raising of Nursery for Individuals of HABIBUR MOLLA 5-27

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30972	3216011011WL311933	45	9180	0
2	20297	3216011011WL160902	28	5964	0
3	42371	3216011011WL0293225	25	5325	0
		Total	98	20469	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	115	3216011-ML-18511	23/06/2021	0	34682.4
		Total		0	34682.4

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
20469	0	0	34682.4	0	0	20469	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182924

Work Name :Raising of Nursery for Individuals of SELIM MOLLA 5-194

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30968	3216011011WL311933	115	23460	0
2	35318	3216011011WL371469	12	2448	0
3	20309	3216011011WL160926	30	6390	0
4	42379	3216011011WL0293223	15	3195	0
		Total	172	35493	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	114	3216011-ML-12383	23/06/2021	0	34682.4
		Total		0	34682.4

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
35493	0	0	34682.4	0	0	35493	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182925

Work Name :Raising of Nursery for Individuals of ABUSIDDIK MOLLA 5-263

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10211	3216011011WL084897	15	3195	0
2	20317	3216011011WL162860	15	3195	0
3	42363	3216011011WL0293222	15	3195	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	172	3216011-ML-18497	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	34682.4	0	0	9585	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182926

Work Name :Raising of Nursery for Individuals of HAJARATH MOLLA 5-35

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30973	3216011011WL311933	30	6120	0
2	20310	3216011011WL160902	45	9585	0
3	42368	3216011011WL0293225	15	3195	0
		Total	90	18900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	167	3216011-ML-12363	23/06/2021	0	34682.4
		Total		0	34682.4

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
18900	0	0	34682.4	0	0	18900	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182927

Work Name :Raising of Nursery for Individuals of HAFIJUL RAHAMAN MOLLA 5-246

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30970	3216011011WL311933	51	10404	0
		Total	51	10404	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	161	3216011-ML-18511	23/06/2021	0	34682.4
		Total		0	34682.4

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
10404	0	0	34682.4	0	0	10404	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182928

Work Name :Raising of Nursery for Individuals of SAMSANDIR MOLLA 5-78

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10201	3216011011WL082807	30	6390	0
2	20311	3216011011WL160926	45	4500	0
		Total	75	10890	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	109	3216011-ML-18498	23/06/2021	0	34682.4
		Total		0	34682.4

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
10890	0	0	34682.4	0	0	10890	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041182932

Work Name :Raising of Nursery for Individuals of MOJREI SEKH 5-402

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10212	3216011011WL084897	30	6390	0
2	20298	3216011011WL160902	45	9585	0
3	42372	3216011011WL0293222	25	5325	0
		Total	100	21300	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	166	3216011-ML-18497	23/06/2021	0	34682.4
		Total		0	34682.4

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
21300	0	0	34682.4	0	0	21300	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182933

Work Name :Raising of Nursery for Individuals of SAIDUL RAHAMAN MOLLA 5-356

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10214	3216011011WL084983	30	6390	0
2	20313	3216011011WL160926	30	6390	0
3	42370	3216011011WL0293224	30	6390	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	164	3216011-ML-18478	23/06/2021	0	34682.4
		Total		0	34682.4

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
19170	0	0	34682.4	0	0	19170	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182952

Work Name :Raising ofNursery for Individuals of ATAUR RAHAMAN MOLLA 5-357

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4421	3216011011WL027778	6	1278	0
2	4422	3216011011WL037868	9	1917	0
3	10204	3216011011WL084897	30	6390	0
4	20302	3216011011WL160902	30	6390	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	169	3216011-ML-12384	23/06/2021	0	34682.4
		Total		0	34682.4

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	34682.4	0	0	15975	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182953

Work Name :Raising of Nursery for Individuals of MANIRUL SARDAR 5-144

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30966	3216011011WL311920	105	21420	0
2	35320	3216011011WL371469	12	2448	0
3	42366	3216011011WL0293223	15	3195	0
		Total	132	27063	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	171	3216011-ML-12364	23/06/2021	0	34682.4
		Total		0	34682.4

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
27063	0	0	34682.4	0	0	27063	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182954

Work Name :Raising of Nursery for Individuals of ATARJAN MOLLA 5-354

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30974	3216011011WL311920	45	9180	0
2	35323	3216011011WL375792	24	4896	0
3	20292	3216011011WL160902	42	4200	0
4	42361	3216011011WL0293226	45	9585	0
		Total	156	27861	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	112	3216011-ML-12358	23/06/2021	0	34682.4
		Total		0	34682.4

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
27861	0	0	34682.4	0	0	27861	34682

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/321002041182955

Work Name :Raising of Nursery for Individuals of SAOKAT FAKIR 5-249

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30971	3216011011WL311920	113	23052	0
2	7271	3216011011WL043485	6	1278	0
3	7272	3216011011WL065754	9	1917	0
4	20316	3216011011WL160926	15	1500	0
		Total	143	27747	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	113		23/06/2021	0	34682.4
			Total	0	34682.4

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
27747	0	0	34682.4	0	0	27747	34682

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Work Register Detail

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

Work Code:3216011011/IF/321002041254018

Work Name :Excavation of farmpond of Kartick Sardar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3199	3216011011WL031918	130	27690	0
2	3200	3216011011WL031918	95	20235	0
3	3201	3216011011WL031918	110	23430	0
4	3202	3216011011WL031918	5	1065	0
5	11357	3216011011WL083166	20	4260	0
6	11358	3216011011WL083166	18	3834	0
7	11359	3216011011WL083166	18	3834	0
Total			396	84348	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
84348	0	0	0	0	0	84348	0

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Work Register Detail

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

Work Code:3216011011/IF/321002041254025

Work Name :Construction of farmpond of Subal Bar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6808	3216011011WL039128	48	10224	0
2	6809	3216011011WL039128	54	11502	0
3	6810	3216011011WL039128	48	10224	0
4	6811	3216011011WL039128	42	8946	0
5	6812	3216011011WL039128	30	6390	0
6	6813	3216011011WL052857	27	5751	0
7	6814	3216011011WL052857	27	5751	0
8	6815	3216011011WL052857	27	5751	0
9	6816	3216011011WL052857	36	7668	0
10	6817	3216011011WL052857	27	5751	0
Total			366	77958	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
77958	0	0	0	0	0	77958	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4214731

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4086137

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30100	3216011011WL305461	15	3060	0
2	31752	3216011011WL324300	14	2856	0
3	35638		15	0	3060
4	4736	3216011011WL043112	15	3195	0
5	13513	3216011011WL105954	15	3195	0
6	22121	3216011011WL174488	15	3000	0
		Total	89	15306	3060

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
15306	3060	0	0	0	0	15306	3060

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4214943

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3186735

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30107	3216011011WL305463	15	3060	0
2	13528	3216011011WL105990	15	3195	0
3	22125	3216011011WL172222	15	3195	0
		Total	45	9450	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
9450	0	0	0	0	0	9450	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4257899

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1968000

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30105	3216011011WL307214	15	3060	0
2	31728	3216011011WL324313	14	2856	0
3	13403	3216011011WL098173	15	3060	0
4	22124	3216011011WL172207	15	3195	0
5	34141	3216011011WL0254252	15	3195	0
Total			74	15366	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
15366	0	0	0	0	0	15366	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4258957

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2407771

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30590	3216011011WL307214	13	2652	0
2	31734	3216011011WL324343	14	2856	0
3	36353	3216011011WL404051	12	2448	0
4	246	3216011011WL003192	15	3195	0
5	27530	3216011011WL0216182	15	3195	0
Total			69	14346	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
14346	0	0	0	0	0	14346	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4262423

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2017581

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31727	3216011011WL345623	14	2856	0
2	36357	3216011011WL404053	15	3060	0
3	247	3216011011WL003194	15	3195	0
4	22115	3216011011WL177419	30	2850	0
		Total	74	11961	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
11961	0	0	0	0	0	11961	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4262442

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2227249

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30087	3216011011WL307211	15	3060	0
2	31725	3216011011WL324343	14	2856	0
3	4732	3216011011WL043118	15	3195	0
4	11953	3216011011WL094912	15	3195	0
5	27532	3216011011WL0216182	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

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

Work Code:3216011011/IF/1AY/4264072

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1983068

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30109	3216011011WL305476	15	3060	0
2	31724	3216011011WL324343	14	2856	0
		Total	29	5916	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
5916	0	0	0	0	0	5916	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4265319

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1159014

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31723	3216011011WL345623	14	2856	0
2	36354	3216011011WL404053	15	3060	0
3	22116	3216011011WL177470	15	3195	0
4	27535	3216011011WL0216092	15	3195	0
5	33689	3216011011WL0252855	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4265404

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2387714

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30097	3216011011WL307181	15	3060	0
2	31726	3216011011WL324343	14	2856	0
3	36358	3216011011WL404049	15	3060	0
4	248	3216011011WL003194	15	3195	0
5	27537	3216011011WL0216321	15	3195	0
		Total	74	15366	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
15366	0	0	0	0	0	15366	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4266240

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1524523

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30098	3216011011WL305477	15	3060	0
2	31720	3216011011WL324343	14	2856	0
3	27536	3216011011WL0216092	30	6390	0
4	33693	3216011011WL0252855	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4267948

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3891554

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31718	3216011011WL345700	14	2856	0
2	36359	3216011011WL404051	15	3060	0
3	250	3216011011WL003194	15	3195	0
4	33684	3216011011WL0252855	15	3195	0
		Total	59	12306	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
12306	0	0	0	0	0	12306	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4274429

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3186333

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30103	3216011011WL307217	15	3060	0
2	31714	3216011011WL324347	14	2856	0
3	27538	3216011011WL0216092	15	3195	0
		Total	44	9111	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
9111	0	0	0	0	0	9111	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4274517

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3146867

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30128	3216011011WL311920	15	3060	0
2	254	3216011011WL003196	15	3195	0
3	47771	3216011011WL0325404	9	1917	0
		Total	39	8172	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
8172	0	0	0	0	0	8172	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4277682

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3167442

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30086	3216011011WL307217	15	3060	0
2	31713	3216011011WL324347	14	2856	0
3	27531	3216011011WL0216182	15	3195	0
4	33683	3216011011WL0252854	15	3195	0
5	47627	3216011011WL0322414	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4309896

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4675193

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36371		15	0	3060
2	2488	3216011011WL025404	15	3195	0
3	22111	3216011011WL174464	30	6390	0
4	37344	3216011011WL0262309	14	2982	0
		Total	74	12567	3060

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
12567	3060	0	0	0	0	12567	3060

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4313019

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4763803

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36372		15	0	3060
		Total	15	0	3060

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	3060	0	0	0	0	0	3060

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4315359

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5006575

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30385	3216011011WL305468	15	3060	0
2	31710	3216011011WL324349	14	2856	0
3	22157	3216011011WL177419	15	3195	0
4	27541	3216011011WL0216092	15	3195	0
5	33699	3216011011WL0252854	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4339960

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5400950

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30108	3216011011WL305475	15	3060	0
2	31709	3216011011WL324349	14	2856	0
3	13293	3216011011WL098173	15	3195	0
4	22126	3216011011WL172207	15	3195	0
5	27539	3216011011WL0216092	15	3195	0
		Total	74	15501	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
15501	0	0	0	0	0	15501	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561185

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2403090

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561190

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1023515

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2420	3216011011WL024319	15	3195	0
2	6271	3216011011WL049773	15	3195	0
3	11643	3216011011WL094928	15	3195	0
4	27534	3216011011WL0216182	15	3195	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561192

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2422835

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561194

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2927985

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2415	3216011011WL024424	30	6390	0
2	27529	3216011011WL0216182	30	6390	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561195

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4234723

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561405

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3209098

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2497	3216011011WL025404	15	3195	0
2	33680	3216011011WL0252854	15	3195	0
3	47772	3216011011WL0325404	9	1917	0
		Total	39	8307	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
8307	0	0	0	0	0	8307	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561406

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3518375

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2507	3216011011WL024430	15	3195	0
2	33679	3216011011WL0252854	15	3195	0
3	47777	3216011011WL0322414	9	1917	0
		Total	39	8307	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
8307	0	0	0	0	0	8307	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561410

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4643636

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2498	3216011011WL024319	30	6390	0
2	6270	3216011011WL049773	30	6390	0
3	27807	3216011011WL0216309	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561581

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2918655

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2518	3216011011WL024322	30	6390	0
2	27798	3216011011WL0216308	30	6390	0
3	33688	3216011011WL0252854	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561582

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3106388

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2500	3216011011WL024424	15	3195	0
2	21300	3216011011WL172574	15	3195	0
3	27804	3216011011WL0216308	15	3195	0
4	33698	3216011011WL0252854	15	3195	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561583

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3161200

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2417	3216011011WL024321	15	3195	0
2	6268	3216011011WL054739	15	3195	0
3	47626	3216011011WL0322697	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561584

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5343372

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2499	3216011011WL024425	15	3195	0
2	11361	3216011011WL082807	15	3195	0
3	21302	3216011011WL172574	15	3195	0
4	27805	3216011011WL0216308	15	3195	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561585

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5670384

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2521	3216011011WL024321	15	3195	0
2	6267	3216011011WL054739	15	3195	0
		Total	30	6390	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4561704

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2945652

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2416	3216011011WL025404	15	3195	0
2	11638	3216011011WL094928	15	3060	0
3	21303	3216011011WL172583	15	3195	0
4	27792	3216011011WL0216210	15	3195	0
		Total	60	12645	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
12645	0	0	0	0	0	12645	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561712

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1710596

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2504	3216011011WL024321	15	3195	0
2	6269	3216011011WL049773	15	3195	0
3	21304	3216011011WL172574	15	3195	0
4	34140	3216011011WL0254248	15	3195	0
5	47774	3216011011WL0330467	9	1917	0
		Total	69	14697	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
14697	0	0	0	0	0	14697	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4561713

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4380541

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3772	3216011011WL037868	15	3195	0
2	27915	3216011011WL0216317	14	2982	0
3	34137	3216011011WL0254248	15	3195	0
		Total	44	9372	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
9372	0	0	0	0	0	9372	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4568894

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1244131

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2509	3216011011WL024426	15	3195	0
2	11363	3216011011WL082807	15	3195	0
3	34139	3216011011WL0254248	15	3195	0
4	47776	3216011011WL0325308	9	1917	0
		Total	54	11502	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
11502	0	0	0	0	0	11502	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4568895

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1295224

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2513	3216011011WL024317	15	3195	0
2	21305	3216011011WL172583	15	3195	0
3	33694	3216011011WL0252853	15	3195	0
4	47779	3216011011WL0322918	9	1917	0
		Total	54	11502	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
11502	0	0	0	0	0	11502	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4568896

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB1749198

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2516	3216011011WL024317	30	6390	0
2	21306	3216011011WL172583	30	6390	0
3	27801	3216011011WL0216308	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4568897

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1794679

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2517	3216011011WL024426	15	3195	0
2	21307	3216011011WL172583	15	3195	0
3	27799	3216011011WL0216321	15	3195	0
4	33690	3216011011WL0252853	15	3195	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4568898

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2078679

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2510	3216011011WL024426	15	3195	0
2	21308	3216011011WL172583	15	3195	0
3	27916	3216011011WL0216210	14	2982	0
4	33691	3216011011WL0252853	15	3195	0
		Total	59	12567	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
12567	0	0	0	0	0	12567	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4568899

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2191400

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2511	3216011011WL024322	15	3195	0
2	6265	3216011011WL049773	15	3195	0
3	33696	3216011011WL0252853	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4568900

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB2414897

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12094	3216011011WL097613	15	3195	0
2	21301	3216011011WL177424	15	3195	0
3	27794	3216011011WL0216210	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4568902

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2941351

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35335	3216011011WL376370	13	2652	0
2	37323	3216011011WL404049	15	3060	0
3	2514	3216011011WL024317	15	3195	0
4	21298	3216011011WL174481	15	3195	0
5	33692	3216011011WL0252853	15	3195	0
		Total	73	15297	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
15297	0	0	0	0	0	15297	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4568903

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB2951973

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2515	3216011011WL024426	30	6390	0
2	27800	3216011011WL0216308	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4568904

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3167464

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2489	3216011011WL024319	15	3195	0
2	6272	3216011011WL049773	15	3195	0
3	33685	3216011011WL0252853	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4569126

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3575805

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2494	3216011011WL024319	30	6390	0
2	21297	3216011011WL172589	30	6390	0
3	27810	3216011011WL0216309	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4569127

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3933830

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2491	3216011011WL025404	15	3195	0
2	11642	3216011011WL094912	15	3195	0
3	21296	3216011011WL177424	15	3195	0
4	33687	3216011011WL0252852	15	3195	0
5	47628	3216011011WL0322414	15	3195	0
Total			75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4569128

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB4086124

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2512	3216011011WL024317	15	3195	0
2	21295	3216011011WL172583	15	3195	0
3	33695	3216011011WL0252852	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4569151

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3484846

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2496	3216011011WL024322	15	3195	0
2	21294	3216011011WL174481	15	3195	0
3	27813	3216011011WL0216309	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4569152

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB4227551

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2520	3216011011WL024428	30	6390	0
2	27796	3216011011WL0216317	15	3195	0
		Total	45	9585	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	0	0	0	9585	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4569156

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1710581

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4221	3216011011WL039130	15	3195	0
2	21291	3216011011WL172574	15	3195	0
3	34145	3216011011WL0254248	10	2130	0
		Total	40	8520	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
8520	0	0	0	0	0	8520	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4569158

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3725726

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2508	3216011011WL025404	30	6390	0
2	34138	3216011011WL0254248	30	6390	0
3	47778	3216011011WL0325404	9	1917	0
		Total	69	14697	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
14697	0	0	0	0	0	14697	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4569159

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3928352

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2414	3216011011WL025408	15	3195	0
		Total	15	3195	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
3195	0	0	0	0	0	3195	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4584666

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1498140

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2493	3216011011WL025408	15	3195	0
2	21293	3216011011WL172595	15	3195	0
3	27803	3216011011WL0216308	15	3195	0
4	33697	3216011011WL0252852	15	3195	0
		Total	60	12780	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	0	0	0	12780	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4584667

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB5300803

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2519	3216011011WL024322	15	3195	0
2	6266	3216011011WL049773	15	3195	0
3	27797	3216011011WL0216317	15	3195	0
4	33686	3216011011WL0252852	15	3195	0
5	47780	3216011011WL0322985	9	1917	0
		Total	69	14697	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
14697	0	0	0	0	0	14697	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4727512

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1507012

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2495	3216011011WL024429	15	3195	0
2	15128	3216011011WL120150	15	3195	0
3	21292	3216011011WL174481	15	3195	0
4	27812	3216011011WL0216309	15	3195	0
5	33700	3216011011WL0252852	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4727519

Work Name :Construction of PMAY-G House for Individuals -PMAY-G REG. NO. WB3931230

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2418	3216011011WL024319	30	6390	0
2	21288	3216011011WL177424	30	6390	0
3	33682	3216011011WL0252852	15	3195	0
		Total	75	15975	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	0	0	0	15975	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4727520

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3042743

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2505	3216011011WL025408	15	3195	0
2	21289	3216011011WL177470	15	3195	0
3	34144	3216011011WL0254248	15	3195	0
4	47775	3216011011WL0325308	9	1917	0
		Total	54	11502	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
11502	0	0	0	0	0	11502	0

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Work Register Detail

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

Work Code:3216011011/IF/IA Y/4727525

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB1804555

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2503	3216011011WL024321	15	3195	0
2	6368	3216011011WL037870	6	1278	0
3	21290	3216011011WL172529	6	1278	0
		Total	27	5751	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5751	0	0	0	0	0	5751	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/IF/IA Y/4735302

Work Name :Construction of PMAY-G House for Individuals -PMAY-GREG. NO. WB3502063

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2501	3216011011WL024321	30	6390	0
2	47773	3216011011WL0325404	9	1917	0
		Total	39	8307	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
8307	0	0	0	0	0	8307	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888077

Work Name :Drainage and Restoration of Waterlogged area from Baburam Naskar pond to Potal Sardar house I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8781	3216011011WL125360	120	24480	0
2	8782	3216011011WL125360	120	24480	0
3	8783	3216011011WL125360	120	24480	0
4	8784	3216011011WL125360	120	24480	0
5	8784	3216011WL272626	15	3060	0
6	8785	3216011011WL125360	120	24480	0
7	8785	3216011WL177442	15	3060	0
8	8786	3216011011WL125360	30	6120	0
9	13448	3216011011WL147070	90	18360	0
10	13449	3216011011WL147070	45	9180	0
11	17705	3216011011WL194602	145	29580	0
12	17706	3216011011WL194602	120	24480	0
13	17707	3216011011WL194602	119	24276	0
14	17707	3216011WL272626	14	2856	0
15	17707	3216011WL404133	15	3060	0
16	17708	3216011011WL194602	45	9180	0
Total			1253	255612	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
255612	0	0	0	0	0	255612	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888177

Work Name :Drainage and Restoration of Waterlogged area from Gazi Para Masjit to Baharu rail gate IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7288	3216011011WL092453	150	30600	0
2	7289	3216011011WL092453	94	19176	0
3	7289	3216011WL141909	15	3060	0
4	7289	3216011WL177442	15	3060	0
5	7290	3216011011WL092453	135	27540	0
6	7291	3216011011WL092453	135	27540	0
7	7292	3216011011WL092453	135	27540	0
8	7292	3216011WL404166	15	3060	0
9	7293	3216011011WL092453	133	27132	0
10	7293	3216011WL177442	15	3060	0
11	1480	3216011011WL012117	135	28755	0
12	15753	3216011011WL120187	150	31950	0
13	15754	3216011011WL120187	45	9585	0
		Total	1172	242058	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	734	3216011-ML-21508	25/11/2020	5000	0
		Total		5000	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26691	3216011SWL13430	15	4590	0
2	33300	3216011SWL15768	15	4590	0
3	11891	3216011SWL03868	15	4792.5	0
		Total	45	13972.5	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
242058	0	5000	0	13972.5	0	261030	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888180

Work Name :Drainage and Restoration of Waterlogged area from Laskar par chot pukur to Hafijur Mistry house V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6497	3216011011WL092049	150	30600	0
2	6498	3216011011WL092049	150	30600	0
3	6499	3216011011WL092049	105	21420	0
4	6499	3216011WL141909	15	3060	0
5	6499	3216011WL405762	15	0	3060
6	6500	3216011011WL092049	45	9180	0
7	8790	3216011011WL124886	150	30600	0
8	8791	3216011011WL124886	150	30600	0
9	8792	3216011011WL124886	135	27540	0
10	8792	3216011WL177442	15	3060	0
11	8793	3216011011WL124886	45	9180	0
Total			975	195840	3060

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	716	3216011-ML-21508	25/11/2020	5000	0
Total				5000	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26696	3216011SWL11465	15	4590	0
2	33304	3216011SWL15768	15	4590	0
Total			30	9180	0

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
195840	3060	5000	0	9180	0	210020	3060

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Work Register Detail

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

Work Code:3216011011/LD/321002040888188

Work Name :Drainage and Restoration of Waterlogged area from Maniklal pond to the Ganesh Ghosh Pond Sansad VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6644	3216011011WL088244	135	27540	0
2	6644	3216011WL174134	15	3060	0
3	6645	3216011011WL088244	120	24480	0
4	6645	3216011WL257577	15	3060	0
5	6645	3216011WL272626	15	3060	0
6	6646	3216011011WL088244	135	27540	0
7	6647	3216011011WL088244	135	27540	0
8	6647	3216011WL257577	15	3060	0
9	6648	3216011011WL088244	150	30600	0
10	6649	3216011011WL088244	150	30600	0
11	6650	3216011011WL088244	135	27540	0
12	6651	3216011011WL088244	60	12240	0
Total			1080	220320	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
220320	0	0	0	0	0	220320	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888212

Work Name :Drainage and Restoration of Waterlogged area from Kajimuddin Molla to Hasem Molla IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5739	3216011011WL099245	120	24480	0
2	5739	3216011WL350356	15	3060	0
3	5740	3216011011WL099245	135	27540	0
4	5740	3216011WL404133	15	3060	0
5	5741	3216011011WL099245	135	27540	0
6	5742	3216011011WL099245	90	18360	0
7	5743	3216011011WL099245	150	30600	0
8	5744	3216011011WL099245	15	3060	0
9	9699	3216011011WL125360	90	18360	0
10	9699	3216011WL222276	15	3060	0
11	9699	3216011WL335370	15	3060	0
12	9700	3216011011WL125360	150	30600	0
13	9701	3216011011WL125360	105	21420	0
		Total	1050	214200	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
214200	0	0	0	0	0	214200	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888216

Work Name :Drainage and Restoration of Waterlogged area from Sahajan Molla to Unuchh Molla X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12607	3216011011WL144308	135	27540	0
2	12608	3216011011WL144308	150	30600	0
3	12609	3216011011WL144308	45	9180	0
4	18149	3216011011WL145125	120	10230	0
5	18150	3216011011WL145125	135	8700	0
6	18151	3216011011WL145125	105	8100	0
7	18152	3216011011WL145125	120	8400	0
8	18153	3216011011WL145125	120	7200	0
9	18154	3216011011WL145125	45	4500	0
		Total	975	114450	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	722	3216011-ML-21509	25/11/2020	5000	0
		Total		5000	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21544	3216011SWL10472	15	0	4792.5
		Total	15	0	4792.5

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
114450	0	5000	0	0	4792.5	119450	4792

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888334

Work Name :Drainage and Restoration of Waterlogged area from Nayeab Ali Fakir pond to Abdul Goni Sekh house XV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7172	3216011011WL099393	135	27540	0
2	7173	3216011011WL099393	90	18360	0
3	7173	3216011WL222276	15	3060	0
4	9301	3216011011WL116239	107	21828	0
5	9302	3216011011WL116239	105	21420	0
6	9302	3216011WL404133	15	3060	0
7	9303	3216011011WL116239	120	24480	0
8	9304	3216011011WL116239	105	21420	0
9	9304	3216011WL257577	15	3060	0
10	9305	3216011011WL116239	105	21420	0
11	9306	3216011011WL116239	75	15300	0
12	9306	3216011WL404133	15	3060	0
13	12450	3216011011WL144353	135	27540	0
14	12451	3216011011WL144353	135	27540	0
15	12452	3216011011WL144353	150	30600	0
16	12453	3216011011WL144353	90	18360	0
Total			1412	288048	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
288048	0	0	0	0	0	288048	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/LD/321002040888335

Work Name :Drainage and Restoration of Waterlogged area from Hamid Paik pond to Karim Box Gazi XV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6325	3216011011WL104618	120	24480	0
2	6326	3216011011WL104618	142	28968	0
3	6327	3216011011WL104618	135	27540	0
4	6327	3216011WL257577	15	3060	0
5	6328	3216011011WL104618	150	30600	0
6	6329	3216011011WL104618	100	20400	0
7	6329	3216011WL404133	15	3060	0
8	6330	3216011011WL104618	105	21420	0
9	6330	3216011WL222276	15	3060	0
10	6330	3216011WL301792	15	3060	0
11	9307	3216011011WL116239	135	27540	0
12	9308	3216011011WL116239	90	18360	0
13	9309	3216011011WL116239	105	21420	0
14	9310	3216011011WL116239	120	24480	0
15	9310	3216011WL222276	30	6120	0
16	9311	3216011011WL116239	30	6120	0
17	9311	3216011WL301792	15	3060	0
Total			1337	272748	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
272748	0	0	0	0	0	272748	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060579390

Work Name :Construction of concrete road from the house of sannyasi Das to the house of Niranjana Mondal XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2334	3216011011WL024060	120	25560	0
2	4685	3216011011WL031923	18	3834	0
3	4686	3216011011WL043120	27	5751	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5001	3216011-ML-36195	25/11/2021	0	94019.829
2	904	3216011-ML-25929	25/11/2021	0	184375.883
		Total		0	278395.712

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
35145	0	0	278395.712	0	0	35145	278396

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060579391

Work Name :Construction of concrete road from Ration shop to the house of Niranjan Mondal XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2335	3216011011WL024060	60	12780	0
2	4689	3216011011WL031923	36	7668	0
3	4690	3216011011WL043120	54	11502	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	902	3216011-ML-25929	25/11/2021	0	195852.18
		Total		0	195852.18

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
31950	0	0	195852.18	0	0	31950	195852

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060579392

Work Name :Construction of concrete road fromthe house of Shambhu Das to the house of Ashoke Peyada XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2487	3216011011WL024325	90	19170	0
2	4683	3216011011WL031930	42	8946	0
3	4684	3216011011WL043120	63	13419	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5002	3216011-ML-36196	25/11/2021	0	100846.853
2	903	3216011-ML-25929	25/11/2021	0	182464.887
		Total		0	283311.74

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
41535	0	0	283311.74	0	0	41535	283312

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060579393
Work Name :Construction of concrete road from the house of Goutam Peyada to the house of Ashoke Peyada XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2336	3216011011WL024060	135	28755	0
2	4687	3216011011WL043120	18	3834	0
3	4688	3216011011WL031918	12	2556	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	901	3216011-ML-25931	25/11/2021	0	225740.36
		Total		0	225740.36

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
35145	0	0	225740.36	0	0	35145	225740

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060601401
Work Name :Construction of CC road from Meghnath Halder House to Amit Midya house at Kashimpur sansad-XV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19258	3216011011WL153928	150	31950	0
		Total	150	31950	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
31950	0	0	0	0	0	31950	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060601404

Work Name :Construction of CC road from infront of Panchanan MOnal pond to Budhiswar house bagan at sreepur

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39738	3216011011WL0278901	20	4260	0
2	39739	3216011011WL0278901	10	2130	0
		Total	30	6390	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6390	0	0	0	0	0	6390	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602889

Work Name :Construction of concrete road from Sabir Molla Shop to Swapna Babu house at IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	40387	3216011011WL0286063	18	3834	0
2	40388	3216011011WL0286063	45	9585	0
		Total	63	13419	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
13419	0	0	0	0	0	13419	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602894

Work Name :Construction of concrete road from Gram Panchayat road to Palan Ray house sansad XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3391	3216011011WL024060	24	5112	0
2	26503	3216011011WL205976	50	10650	0
		Total	74	15762	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	908	3216011-ML-19823	25/11/2021	0	100358.537
		Total		0	100358.537

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
15762	0	0	100358.537	0	0	15762	100359

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602895

Work Name :Construction of concrete road from Gram Panchayat road to Ranjit Mondal house Sansad-XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3389	3216011011WL024060	30	6390	0
2	26502	3216011011WL205976	45	9585	0
		Total	75	15975	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	907	3216011-ML-19824	25/11/2021	0	61822.467
		Total		0	61822.467

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15975	0	0	61822.467	0	0	15975	61822

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602896

Work Name :Construction of concrete road from Rabin Halder house to Banshidhar Mandal house sansad II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11636	3216011011WL091306	75	15975	0
2	16565	3216011011WL130253	75	13500	0
		Total	150	29475	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	909	3216011-ML-19822	25/11/2021	0	201421.55
		Total		0	201421.55

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
29475	0	0	201421.55	0	0	29475	201422

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602898

Work Name :Construction of concrete road from Subrata Halder to Uttam Naskar pond sansad II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16564	3216011011WL130253	120	25560	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	911	3216011-ML-19827	25/11/2021	0	93886.712
		Total		0	93886.712

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
25560	0	0	93886.712	0	0	25560	93887

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060602906

Work Name :Construction of concrete road from Gitanuddin Sardar house to Alauddin Sardar house atsansad VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38184	3216011011WL0265040	54	11502	0
		Total	54	11502	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
11502	0	0	0	0	0	11502	0

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Work Register Detail

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

Work Code:3216011011/RC/320201060602915

Work Name :Construction of concrete road from Uttam Ghosh to Nishikanta house

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	4222	3216011011WL025674	60	12780	0
2	4223	3216011011WL033649	7	1491	0
		Total	67	14271	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	910	3216011-ML-19826	25/11/2021	0	77589.277
		Total		0	77589.277

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
14271	0	0	77589.277	0	0	14271	77589

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/320201060605029

Work Name :Construction of concrete road from Hakim Laskar house to Mosibur Gazi h with tally pilling

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39736	3216011011WL0278901	39	8307	0
2	39737	3216011011WL0278901	1	213	0
3	42793	3216011011WL0293222	26	5538	0
4	42794	3216011011WL0293222	5	1065	0
		Total	71	15123	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
15123	0	0	0	0	0	15123	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : SRIPUR
Work Code:3216011011/RC/PP/856925

Work Name :MCons of ccroad from Gobinda MridhaH to Gopal MridhaH

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12603	3216011011WL094935	75	15975	0
2	16731	3216011011WL130253	45	9585	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	905	3216011-ML-19825	25/11/2021	0	99784.209
		Total		0	99784.209

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
25560	0	0	99784.209	0	0	25560	99784

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