

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/1F/GIS/606386  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Mohua Sarkar

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5208	3201009004WL025563	6	1278	0
2	6214	3201009004WL035862	12	2556	0
3	8058	3201009004WL039203	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/606389  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Shibani Mondal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5209	3201009004WL025565	6	1278	0
2	6215	3201009004WL035863	12	2556	0
3	8059	3201009004WL039204	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/606390  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Shila Barui

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5210	3201009004WL025568	6	1278	0
2	6216	3201009004WL035865	12	2556	0
3	8060	3201009004WL039206	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/606391  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Sonali Mitra

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5211	3201009004WL025571	6	1278	0
2	6217	3201009004WL035867	12	2556	0
3	8061	3201009004WL039208	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/1F/GIS/606393  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Ambika Biswas

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5212	3201009004WL025574	6	1278	0
2	6218	3201009004WL035869	12	2556	0
3	8062	3201009004WL039210	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/606395  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Manjulata Mondal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5213	3201009004WL025575	6	1278	0
2	6219	3201009004WL035871	12	2556	0
3	8063	3201009004WL039212	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/1F/GIS/606379  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Monimala Biswas

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5207	3201009004WL025562	6	1278	0
2	6213	3201009004WL035859	12	2556	0
3	8057	3201009004WL039198	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/606397  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Shanti Mitra

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5214	3201009004WL025576	6	1278	0
2	6220	3201009004WL035873	12	2556	0
3	8064	3201009004WL039214	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0



Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/1F/GIS/606404  
Work Name :Plantation of Akashmoni,Mehagini Saplings at the land of Shankari Mondal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	5215	3201009004WL025577	6	1278	0
2	6221	3201009004WL035874	12	2556	0
3	8065	3201009004WL039218	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306327

Work Name :Plantation of Mango saplings at the land of Akkash Ali Khan at sansad no V Job Card No- 03/106

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7584	3201009004WL042781	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306345

Work Name :Plantation of Mango saplings at the land of Babar Ali Mondal at sansad no V Job Card No- 03/102

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7585	3201009004WL042073	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306348  
Work Name :Plantation of Mango saplings at the land of Samsur Mondal at sansad no V Job Card No- 03/150

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7586	3201009004WL042782	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306388

Work Name :Plantation of Mango saplings at the land of Sambhunath Saha at san no XXIV Job Card No 15/119-A

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7587	3201009004WL042080	12	2556	0
2	10423	3201009004WL049655	6	1278	0
3	12214	3201009004WL057791	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306399

Work Name :Plantation of Mango saplings at the land of Sanjit Pal at sansad no XXIV Job Card No-15/2

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7588	3201009004WL042081	12	2556	0
2	10424	3201009004WL049656	6	1278	0
3	12215	3201009004WL057792	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306406  
Work Name :Plantation of Mango saplings at the land of Ramprasad Sadhukhan at sansad no XXIV Job Card No15/131

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7589	3201009004WL042082	12	2556	0
2	10425	3201009004WL049657	6	1278	0
3	12216	3201009004WL057793	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

[Print](#)

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306423

Work Name :Plantation of Litchi saplings at the land of Ramprasad Sen at sansad no XXIV Job Card No-15/154

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7591	3201009004WL042084	12	2556	0
2	10427	3201009004WL049659	6	1278	0
3	12218	3201009004WL057795	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0



Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306442  
Work Name :Plantation of Mango saplings at the land of Dulal Ghosh at sansad no XXIV Job Card No-15/105

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7594	3201009004WL042783	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306454  
Work Name :Plantation of Litchi saplings at the land of Parul Saha at sansad no XXIV Job Card No-15/112

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7596	3201009004WL042087	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306537  
Work Name :Plantation of Litchi saplings at the land of Tarak Saha at sansad no XXIV Job Card No-15/124

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8107	3201009004WL045746	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306546  
Work Name :Plantation of Litchi saplings at the land of Gadadhar Saha at sansad no XXIV Job Card No-15/98

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8108	3201009004WL045747	12	2556	0
2	10428	3201009004WL049660	6	1278	0
3	12219	3201009004WL057796	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1388914

Work Name :Plantation of Litchi saplings at the land of Kakoli Ghosh at sansad no- XXIV Job Card No- 015/108

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12649	3201009004WL060863	6	1278	0
2	13398	3201009004WL064743	6	1278	0
3	13941	3201009004WL069202	6	1278	0
		Total	18	3834	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
3834	0	0	0	0	0	3834	0

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1388919  
Work Name :Plantation of Mango saplings at the land of Krishna Garai at sansad no- XXIV . Job Card No- 015/28

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12650	3201009004WL061031	6	1278	0
2	13399	3201009004WL064745	6	1278	0
3	13942	3201009004WL069203	6	1278	0
		Total	18	3834	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
3834	0	0	0	0	0	3834	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1388929

Work Name :Plantation of Mango saplings at the land of Renubala Ghosh at sansad no- XXIV Job Card No- 015/35

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12652	3201009004WL060865	6	1278	0
2	13401	3201009004WL064748	6	1278	0
3	13944	3201009004WL069210	6	1278	0
		Total	18	3834	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
3834	0	0	0	0	0	3834	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306414  
Work Name :Plantation of Mehagini saplings at the land of Kanai Pal at sansad no XXIV Job Card No-15/073

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7590	3201009004WL042083	12	2556	0
2	10426	3201009004WL049658	6	1278	0
3	12217	3201009004WL057794	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0



Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306430  
Work Name :Plantation of Lemon saplings at the land of Haripada Ghosh at sansad no XXIV Job Card No-15/087

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7592	3201009004WL042085	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306450  
Work Name :Plantation of Lemon saplings at the land of Sujoy Durlov at sansad no XXIV Job Card No 15/016

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7595	3201009004WL042086	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306497

Work Name :Plantation of Lemon saplings at the land of Swapna Pramanik at sansad no XXIV Job Card No-15/123

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7597	3201009004WL042088	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306520  
Work Name :Plantation of Lemon saplings at the land of Gobinda Garai at sansad no XXIV Job Card No 15/117-A

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7598	3201009004WL042089	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306528  
Work Name :Plantation of Lemon saplings at the land of Anjali Ghosh at sansad no XXIV Job Card No 15/045

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7599	3201009004WL042090	12	2556	0
		Total	12	2556	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
2556	0	0	0	0	0	2556	0

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1306552

Work Name :Plantation of Lemon saplings at the land of Dhananjay Pal at sansad no XXIV Job Card No-15/150

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	8109	3201009004WL045748	12	2556	0
2	10429	3201009004WL049661	6	1278	0
3	12220	3201009004WL057797	6	1278	0
		Total	24	5112	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
5112	0	0	0	0	0	5112	0

Work Register Detail

State : WEST BENGAL   District : NADIA   Block : KRISHNAGAR-I   Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1388908  
Work Name :Plantation of Papaya saplings at the land of Sikha Ghosh at sansad no- XXIV Job Card No- 015/6

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12648	3201009004WL060862	6	1278	0
2	13397	3201009004WL064741	6	1278	0
3	13940	3201009004WL069201	6	1278	0
		Total	18	3834	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
3834	0	0	0	0	0	3834	0

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/GIS/1388923  
Work Name :Plantation of Lemon saplings at the land of Sunita Saha at sansad no-XXIV Job Card No- 015/47

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	12651	3201009004WL061032	6	1278	0
2	13400	3201009004WL064747	6	1278	0
3	13943	3201009004WL069206	6	1278	0
		Total	18	3834	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
3834	0	0	0	0	0	3834	0



Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/IA Y/4652415  
Work Name :Construction of PMAY-GHouse for Individuals -PMAY-GREG. NO. WB4375309

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	875	3201009004WL005377	15	3195	0
2	1627	3201009004WL015184	15	3195	0
3	3876	3201009004WL028198	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

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/IA Y/4659423  
Work Name :Construction of PMAY-GHouse for Individuals -PMAY-GREG. NO. WB5112357

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	964	3201009004WL006241	15	3195	0
2	1590	3201009004WL014943	15	3195	0
3	3775	3201009004WL028257	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

Work Register Detail

State : WEST BENGAL District : NADIA Block : KRISHNAGAR-I Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/IA Y/4812848  
Work Name :Construction of PMAY-GHouse for Individuals -PMAY-GREG. NO. WB5593481

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	17236	3201009004WL091424	15	3195	0
2	17810	3201009004WL094603	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

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/IA Y/4813571  
Work Name :Construction of PMAY-GHouse for Individuals -PMAY-GREG. NO. WB2597480

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14357	3201009004WL073710	6	1278	0
2	14827	3201009004WL077949	12	2556	0
3	15756	3201009004WL083570	12	2556	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

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/IF/IA Y/4844313  
Work Name :Construction of PMAY-GHouse for Individuals -PMAY-GREG. NO. WB5615745

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16605	3201009004WL088539	16	3408	0
2	17577	3201009004WL092641	14	2982	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

Work Register Detail

State : WEST BENGAL

District : NADIA

Block : KRISHNAGAR-I

Panchayat : BHATJUNGLA

Work Code:3201009004/DP/GIS/1501629

Work Name :Plantation beside the boundary of Jhitkepota Madrasha and land in front of the madrasha premises

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	16690	3201009004WL084960	59	8083	0
2	16691	3201009004WL084960	56	7672	0
3	16692	3201009004WL084960	56	7672	0
4	16693	3201009004WL084960	49	6713	0
5	16914	3201009004WL089634	120	18360	0
6	16915	3201009004WL089634	117	17901	0
7	16916	3201009004WL089634	119	18207	0
8	16917	3201009004WL089634	116	17748	0
9	16918	3201009004WL089634	119	18207	0
10	16919	3201009004WL089634	59	9027	0
11	17770	3201009004WL092636	18	3024	0
12	17771	3201009004WL092636	18	3024	0
13	17772	3201009004WL092636	24	4032	0
14	17773	3201009004WL092636	12	2016	0
15	17774	3201009004WL092636	12	2016	0
16	17775	3201009004WL092636	6	1008	0
17	19469	3201009004WL0105019	12	1668	0
18	19470	3201009004WL0105019	7	973	0
19	19471	3201009004WL0105019	6	834	0
20	19472	3201009004WL0105019	12	1668	0
21	19473	3201009004WL0105019	7	973	0
22	19474	3201009004WL0105019	6	834	0
		Total	1010	151660	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	16694	3201009SWL04889	6	0	906
2	17011	3201009SWL05231	12	0	2916
3	17776	3201009SWL05354	6	0	450
4	19475	3201009SWL06690	3	0	207
		Total	27	0	4479

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
151660	0	0	0	0	4479	151660	4479

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
 Work Code:3201009004/FP/GIS/817739  
 Work Name :Reexcavation of khal from Subhasnagar Math To Pal Bari at sansad-IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11606	3201009004WL058436	54	2754	0
2	11607	3201009004WL058436	51	2601	0
3	11607	3201009WL099902	6	306	0
4	11608	3201009004WL058436	57	2907	0
5	11609	3201009004WL058436	30	1530	0
6	11609	3201009WL0128672	6	306	0
7	12258	3201009004WL060430	25	350	0
8	12259	3201009004WL060430	24	336	0
9	12259	3201009WL099902	3	42	0
10	12260	3201009004WL060430	26	364	0
11	12261	3201009004WL060430	14	196	0
12	12261	3201009WL0128672	3	42	0
13	13381	3201009004WL064850	58	5974	0
14	13382	3201009004WL064850	47	4841	0
15	13382	3201009WL108156	5	515	0
16	13383	3201009004WL064850	53	5459	0
17	13384	3201009004WL064850	18	1854	0
18	13802	3201009004WL067987	59	6903	0
19	13803	3201009004WL067987	54	6318	0
20	13803	3201009WL108156	6	702	0
21	13804	3201009004WL067987	53	6201	0
22	13805	3201009004WL067987	12	1404	0
23	14452	3201009004WL072665	48	2208	0
24	14453	3201009004WL072665	45	2070	0
25	14453	3201009WL108156	5	230	0
26	14454	3201009004WL072665	45	2070	0
27	14455	3201009004WL072665	10	460	0
28	15407	3201009004WL082145	120	19320	0
29	15408	3201009004WL082145	120	19320	0
30	15409	3201009004WL082145	24	3864	0
		Total	1081	101447	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	11610	3201009SWL02488	6	312	0
2	12262	3201009SWL02866	3	42	0
3	13385	3201009SWL03089	6	552	0
4	13806	3201009SWL03265	6	636	0
5	14456	3201009SWL03667	5	0	210

6	15410	3201009SWL04443	12	0	1248
		<b>Total</b>	38	1542	1458

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101447	0	0	0	1542	1458	102989	1458

[Print](#)



## Work Register Detail

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

Work Code:3201009004/FP/GIS/139155

Work Name :Reexcavation of khal from Banerjee To Buddha House at sansad-IX

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7065	3201009004WL035162	41	4797	0
2	7066	3201009004WL035162	37	4329	0
3	7067	3201009004WL035162	14	1638	0
4	8100	3201009004WL045531	114	16530	0
5	8101	3201009004WL045531	99	14355	0
6	9822	3201009004WL049205	39	5889	0
7	9823	3201009004WL049205	47	7097	0
8	10867	3201009004WL053105	27	3753	0
9	10868	3201009004WL053105	36	5004	0
10	13156	3201009004WL064758	51	5610	0
11	13156	3201009WL093447	2	220	0
12	13157	3201009004WL064758	51	5610	0
13	13158	3201009004WL064758	33	3630	0
14	13472	3201009004WL067949	51	5457	0
15	13473	3201009004WL067949	56	5992	0
16	13474	3201009004WL067949	34	3638	0
17	14457	3201009004WL071487	18	3060	0
18	14458	3201009004WL071487	18	3060	0
19	14459	3201009004WL071487	10	1700	0
20	14792	3201009004WL074787	46	5842	0
21	14793	3201009004WL074787	47	5969	0
22	14794	3201009004WL074787	34	4318	0
23	15232	3201009004WL079292	55	5665	0
24	15233	3201009004WL079292	47	4841	0
25	15234	3201009004WL079292	49	5047	0
26	15235	3201009004WL079292	18	1854	0
27	15800	3201009004WL082128	59	6667	0
28	15801	3201009004WL082128	48	5424	0
29	15802	3201009004WL082128	46	5198	0
30	15803	3201009004WL082128	17	1921	0
31	605	3201009004WL0003541	48	4080	0
32	606	3201009004WL0003541	42	3570	0
33	944	3201009004WL0005036	60	9180	0
34	945	3201009004WL0005036	53	8109	0
35	946	3201009004WL0005036	32	4896	0
36	1368	3201009004WL0006640	57	8835	0
37	1369	3201009004WL0006640	55	8525	0
38	1370	3201009004WL0006640	38	5890	0
39	1685	3201009004WL0008442	56	7504	0
40	1686	3201009004WL0008442	54	7236	0
		<b>Total</b>	1739	221940	0

### Material Payment Detail

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

**Skilled/Semiskilled Payment detail**

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7068	3201009SWL00874	5	310	0
2	8102	3201009SWL01552	12	888	0
3	9901	3201009SWL01848	5	370	0
4	11021	3201009SWL02185	4	252	0
5	13159	3201009SWL03077	6	432	0
6	13475	3201009SWL03264	6	426	0
7	14460	3201009SWL03570	2	0	224
8	14795	3201009SWL03813	6	0	456
9	15236	3201009SWL04162	6	0	486
10	15804	3201009SWL04442	6	0	552
11	608	3201009SWL00600	6	0	222
12	947	3201009SWL00715	6	0	636
13	1371	3201009SWL00799	6	0	636
14	1687	3201009SWL00858	6	0	426
<b>Total</b>			82	2678	3638

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
221940	0	0	0	2678	3638	224618	3638

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/DP/GIS/791604

Work Name :Preparation of New Nursery (Wooden Saplings) at the land of Sayim Mondal & four others at sansad-V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7582	3201009004WL040794	48	5520	0
2	9436	3201009004WL049893	24	528	0
3	11604	3201009004WL057738	12	420	0
		Total	84	6468	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	7583	3201009SWL01206	12	168	0
		Total	12	168	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
6468	0	0	0	168	0	6636	0

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
 Work Code:3201009004/AV/GIS/817430  
 Work Name :Construction of Play fields at the Land of Satishnagar Barwary Field at Satishnagar Gajan Tala Para

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6697	3201009004WL032081	30	2340	0
2	7502	3201009004WL040600	72	11520	0
3	7503	3201009004WL040600	23	3680	0
4	9473	3201009004WL049595	38	5624	0
5	9474	3201009004WL049595	15	2220	0
6	11450	3201009004WL057768	38	5586	0
7	11451	3201009004WL057768	40	5880	0
8	12822	3201009004WL064807	57	7353	0
9	12823	3201009004WL064807	45	5805	0
10	511	3201009004WL0003120	16	3376	0
11	577	3201009004WL0003539	18	3546	0
12	578	3201009004WL0003539	5	985	0
13	873	3201009004WL0005026	55	9075	0
14	874	3201009004WL0005026	60	9900	0
15	875	3201009004WL0005026	30	4950	0
16	1316	3201009004WL0006436	52	8632	0
17	1317	3201009004WL0006436	55	9130	0
18	1318	3201009004WL0006436	32	5312	0
19	1539	3201009004WL0008390	38	5548	0
20	1540	3201009004WL0008390	41	5986	0
21	1541	3201009004WL0008390	29	4234	0
22	2061	3201009004WL0009527	25	3775	0
23	2062	3201009004WL0009527	27	4077	0
24	2063	3201009004WL0009527	24	3624	0
		Total	865	132158	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	6698	3201009SWL00660	6	72	0
2	7504	3201009SWL01182	12	456	0
3	9475	3201009SWL01888	8	232	0
4	11452	3201009SWL02613	9	342	0
5	12824	3201009SWL03088	12	396	0
6	579	3201009SWL00595	2	0	236
7	876	3201009SWL00707	6	0	714
8	1319	3201009SWL00798	6	0	660
9	1542	3201009SWL00857	6	0	468
10	2064	3201009SWL01496	6	0	342
		Total	73	1498	2420

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132158	0	0	0	1498	2420	133656	2420

[Print](#)

Work Register Detail

State : WEST BENGAL    District : NADIA    Block : KRISHNAGAR-I    Panchayat : BHATJUNGLA  
Work Code:3201009004/WC/GIS/791196  
Work Name :Excavtion farmpond at the land of Abdul Mamud Mondal at sansad-V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2843	3201009004WL018281	108	16416	0
2	2844	3201009004WL018281	108	16416	0
3	2845	3201009004WL018281	108	16416	0
4	2845	3201009WL026703	12	1824	0
5	2846	3201009004WL018281	120	18240	0
6	2847	3201009004WL018281	120	18240	0
7	2848	3201009004WL018281	12	1824	0
8	4539	3201009004WL028414	36	4824	0
9	4540	3201009004WL028414	96	12864	0
10	4541	3201009004WL028414	60	8040	0
11	4542	3201009004WL028414	48	6432	0
12	4543	3201009004WL028414	84	11256	0
13	4544	3201009004WL028414	72	9648	0
14	4545	3201009004WL028414	12	1608	0
		Total	996	144048	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	2849	3201009SWL00177	12	2628	0
2	4546	3201009SWL00507	12	1608	0
		Total	24	4236	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
144048	0	0	0	4236	0	148284	0

[Print](#)