Govt. of India
Ministry of Rural Development
Department of Rural Development

The Mahatma Gandhi National Rural Employment Guarantee Act

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REGISTER No.1 Part-D- Job Card(Application,Registration and Issue) and Household Employment Register

S No.	Job Card Number	Name of head of family and(other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1	2	3	4	5	6	7	8	9	10
1	WB-16-014-001-001/100	SANAKA NASKAR (SANAKA NASKAR)	59 (F)	10	10	3216014001/IF/321002041207270	3894	2040	0
2	WB-16-014-001-001/101	DILIP PRAMANIK (DILIP PRAMANIK)	54 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
3	WB-16-014-001-001/102	SUBARAN SARDAR (SUBARAN SARDAR)	45 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
4	WB-16-014-001-001/103	SATYA MONDAL (SATYA MONDAL)	36 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
5	WB-16-014-001-001/104	DIPANKAR SANPUI (DIPANKAR SANPUI)	26 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0
6	WB-16-014-001-001/104	DIPANKAR SANPUI (DIPANKAR SANPUI)	26 (M)		15	3216014001/WC/321002040904798	3771	3060	0
7	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0
8	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)		15	3216014001/WC/321002040904798	3771	3060	0
9	WB-16-014-001-001/107	SUPARNA SARDER (SUPARNA SARDER)	36 (F)	10	10	3216014001/IF/321002041207270	3894	2040	0
10	WB-16-014-001-001/109	BABURAM MONDAL (BABURAM MONDAL)	45 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
11	WB-16-014-001-001/109	BABURAM MONDAL (BABURAM MONDAL)	45 (M)		15	3216014001/WC/321002040904798	3771	3060	0
12	WB-16-014-001-001/112	CHHAYA NASKAR (CHHAYA NASKAR)	40 (F)	10	10	3216014001/IF/321002041207270	3894	2040	0
13	WB-16-014-001-001/113	PINTU SARDAR (PINTU SARDAR)	36 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0
14	WB-16-014-001-001/113	PINTU SARDAR (PINTU SARDAR)	36 (M)		15	3216014001/WC/321002040904798	3771	3060	0
15	WB-16-014-001-001/114	SUMIT MONDAL (SUMIT MONDAL)	36 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0
16	WB-16-014-001-001/114	SUMIT MONDAL (SUMIT MONDAL)	36 (M)		15	3216014001/WC/321002040904798	3771	3060	0
17	WB-16-014-001-001/115	MITA NASKAR (MITA NASKAR)	28 (F)	25	10	3216014001/WC/321002040904798	3702	2040	0
18	WB-16-014-001-001/115	MITA NASKAR (MITA NASKAR)	28 (F)		15	3216014001/WC/321002040904798	3771	3060	0
19	WB-16-014-001-001/116	BISWAJIT NASKAR (BISWAJIT NASKAR)	34 (M)	25	10	3216014001/WC/321002040904798	3702	2040	0
20	WB-16-014-001-001/116	BISWAJIT NASKAR (BISWAJIT NASKAR)	34 (M)		15	3216014001/WC/321002040904798	3771	3060	0

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21	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
22	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		15	3216014001/IF/321002041167745	1798	3060	0
23	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		15	3216014001/IF/321002041167745	2105	3060	0
24	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		15	3216014001/IF/321002041167745	2345	3060	0
25	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		10	3216014001/IF/321002041167745	2683	2040	0
26	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		10	3216014001/IF/321002041167745	3075	2040	0
27	WB-16-014-001-001/117	PARITOSH NASKAR (PARITOSH NASKAR)	56 (M)		15	3216014001/IF/321002041167745	3275	3060	0
28	WB-16-014-001-001/118	ASHOK NASKAR (ASHOK NASKAR)	43 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0
29	WB-16-014-001-001/118	ASHOK NASKAR (ASHOK NASKAR)	43 (M)		15	3216014001/IF/321002041167741	1954	3060	0
30	WB-16-014-001-001/118	ASHOK NASKAR (ASHOK NASKAR)	43 (M)		15	3216014001/IF/321002041167741	2324	3060	0

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31	WB-16-014-001-001/118	ASHOK NASKAR (ASHOK NASKAR)	43 (M)		10	3216014001/IF/321002041167741	2720	2040	0
32	WB-16-014-001-001/118	ASHOK NASKAR (ASHOK NASKAR)	43 (M)		15	3216014001/IF/321002041167741	2787	3060	0
33	WB-16-014-001-001/119	NIRMAL PRAMANICK (NIRMAL PRAMANICK)	53 (M)	70	15	3216014001/IF/321002041167738	1649	3060	0
34	WB-16-014-001-001/119	NIRMAL PRAMANICK (NIRMAL PRAMANICK)	53 (M)		15	3216014001/IF/321002041167738	1953	3060	0
35	WB-16-014-001-001/119	NIRMAL PRAMANICK (NIRMAL PRAMANICK)	53 (M)		15	3216014001/IF/321002041167738	2323	3060	0
36	WB-16-014-001-001/119	NIRMAL PRAMANICK (NIRMAL PRAMANICK)	53 (M)		10	3216014001/IF/321002041167738	2724	2040	0
37	WB-16-014-001-001/119	NIRMAL PRAMANICK (NIRMAL PRAMANICK)	53 (M)		15	3216014001/IF/321002041167738	2789	3060	0
38	WB-16-014-001-001/120	ARUN MONDAL (ARUN MONDAL)	54 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0
39	WB-16-014-001-001/120	ARUN MONDAL (ARUN MONDAL)	54 (M)		15	3216014001/IF/321002041167733	1952	3060	0
40	WB-16-014-001-001/120	ARUN MONDAL (ARUN MONDAL)	54 (M)		15	3216014001/IF/321002041167733	2322	3060	0

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41	WB-16-014-001-001/120	ARUN MONDAL (ARUN MONDAL)	54 (M)		10	3216014001/IF/321002041167733	2725	2040	0
42	WB-16-014-001-001/120	ARUN MONDAL (ARUN MONDAL)	54 (M)		15	3216014001/IF/321002041167733	2790	3060	0
43	WB-16-014-001-001/121	SUBAL SARDAR (SABITA SARDAR)	38 (F)	25	10	3216014001/WC/321002040904812	3708	2040	0
44	WB-16-014-001-001/121	SUBAL SARDAR (SABITA SARDAR)	38 (F)		15	3216014001/WC/321002040904812	3775	3060	0
45	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
46	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/IF/321002041167761	1799	3060	0
47	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/IF/321002041167761	2104	3060	0
48	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/IF/321002041167761	2346	3060	0
49	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		10	3216014001/IF/321002041167761	3074	2040	0
50	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/IF/321002041167761	3274	3060	0

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51	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		10	3216014001/IF/321002041167781	2684	2040	0
52	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0
53	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)		15	3216014001/IF/321002041167757	3476	3060	0
54	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)		15	3216014001/IF/321002041167757	3591	3060	0
55	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)		15	3216014001/IF/321002041167757	3640	3060	0
56	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)		15	3216014001/IF/321002041167757	3735	3060	0
57	WB-16-014-001-001/123	UTPAL NASKAR (UTPAL NASKAR)	33 (M)		10	3216014001/IF/321002041167757	3858	2040	0
58	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
59	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/IF/321002041167745	1798	3060	0
60	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/IF/321002041167745	2105	3060	0

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61	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/IF/321002041167745	2345	3060	0
62	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		10	3216014001/IF/321002041167745	2683	2040	0
63	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		10	3216014001/IF/321002041167745	3075	2040	0
64	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/IF/321002041167745	3275	3060	0
65	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
66	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		15	3216014001/IF/321002041167745	1798	3060	0
67	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		15	3216014001/IF/321002041167745	2105	3060	0
68	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		15	3216014001/IF/321002041167745	2345	3060	0
69	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		10	3216014001/IF/321002041167745	2683	2040	0
70	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		10	3216014001/IF/321002041167745	3075	2040	0

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71	WB-16-014-001-001/125	SOMNATH BISWAS (SOMNATH BISWAS)	31 (M)		15	3216014001/IF/321002041167745	3275	3060	0
72	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
73	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		15	3216014001/IF/321002041167745	1798	3060	0
74	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		15	3216014001/IF/321002041167745	2105	3060	0
75	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		15	3216014001/IF/321002041167745	2345	3060	0
76	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		10	3216014001/IF/321002041167745	2683	2040	0
77	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		10	3216014001/IF/321002041167745	3075	2040	0
78	WB-16-014-001-001/126	SHIBAM SARKAR (SHIBAM SARKAR)	42 (M)		15	3216014001/IF/321002041167745	3275	3060	0
79	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
80	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		15	3216014001/IF/321002041167745	1798	3060	0

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81	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		15	3216014001/IF/321002041167745	2105	3060	0
82	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		15	3216014001/IF/321002041167745	2345	3060	0
83	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		10	3216014001/IF/321002041167745	2683	2040	0
84	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		10	3216014001/IF/321002041167745	3075	2040	0
85	WB-16-014-001-001/127	GOUR MONDAL (GOUR MONDAL)	46 (M)		15	3216014001/IF/321002041167745	3275	3060	0
86	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)	90	10	3216014001/IF/321002041167745	1559	2040	0
87	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/IF/321002041167745	1798	3060	0
88	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/IF/321002041167745	2105	3060	0
89	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/IF/321002041167745	2345	3060	0
90	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		10	3216014001/IF/321002041167745	2683	2040	0

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91	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		10	3216014001/IF/321002041167745	3075	2040	0
92	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/IF/321002041167745	3275	3060	0
93	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)	90	10	3216014001/IF/321002041167745	1559	2040	0
94	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		15	3216014001/IF/321002041167745	1798	3060	0
95	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		15	3216014001/IF/321002041167745	2105	3060	0
96	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		15	3216014001/IF/321002041167745	2345	3060	0
97	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		10	3216014001/IF/321002041167745	2683	2040	0
98	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		10	3216014001/IF/321002041167745	3075	2040	0
99	WB-16-014-001-001/129	SOUMEN MONDAL (SOUMEN MONDAL)	27 (M)		15	3216014001/IF/321002041167745	3275	3060	0
100	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)	90	10	3216014001/IF/321002041167745	1559	2040	0

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101	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		15	3216014001/IF/321002041167745	1798	3060	0
102	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		15	3216014001/IF/321002041167745	2105	3060	0
103	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		15	3216014001/IF/321002041167745	2345	3060	0
104	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		10	3216014001/IF/321002041167745	2683	2040	0
105	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		10	3216014001/IF/321002041167745	3075	2040	0
106	WB-16-014-001-001/130	ASIMA CHAUDHURI (ASIMA CHAUDHURI)	36 (F)		15	3216014001/IF/321002041167745	3275	3060	0
107	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)	90	10	3216014001/IF/321002041167745	1559	2040	0
108	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		15	3216014001/IF/321002041167745	1798	3060	0
109	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		15	3216014001/IF/321002041167745	2105	3060	0
110	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		15	3216014001/IF/321002041167745	2345	3060	0

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111	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		10	3216014001/IF/321002041167745	2683	2040	0
112	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		10	3216014001/IF/321002041167745	3075	2040	0
113	WB-16-014-001-001/131	ARATI NASKAR (ARATI NASKAR)	55 (F)		15	3216014001/IF/321002041167745	3275	3060	0
114	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)	90	10	3216014001/IF/321002041167761	1558	2040	0
115	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/IF/321002041167761	1799	3060	0
116	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/IF/321002041167761	2104	3060	0
117	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/IF/321002041167761	2346	3060	0
118	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		10	3216014001/IF/321002041167761	3074	2040	0
119	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/IF/321002041167761	3274	3060	0
120	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		10	3216014001/IF/321002041167781	2684	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
121	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)	90	10	3216014001/IF/321002041167761	1558	2040	0
122	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		15	3216014001/IF/321002041167761	1799	3060	0
123	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		15	3216014001/IF/321002041167761	2104	3060	0
124	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		15	3216014001/IF/321002041167761	2346	3060	0
125	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		10	3216014001/IF/321002041167761	3074	2040	0
126	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		15	3216014001/IF/321002041167761	3274	3060	0
127	WB-16-014-001-001/133	GOGOMAYA CHAUDHURI (GOGOMAYA CHAUDHURI)	59 (F)		10	3216014001/IF/321002041167781	2684	2040	0
128	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
129	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		15	3216014001/IF/321002041167761	1799	3060	0
130	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		15	3216014001/IF/321002041167761	2104	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
131	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		15	3216014001/IF/321002041167761	2346	3060	0
132	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		10	3216014001/IF/321002041167761	3074	2040	0
133	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		15	3216014001/IF/321002041167761	3274	3060	0
134	WB-16-014-001-001/134	ASHOKE NASKAR (ASHOKE NASKAR)	43 (M)		10	3216014001/IF/321002041167781	2684	2040	0
135	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
136	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		15	3216014001/IF/321002041167761	1799	3060	0
137	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		15	3216014001/IF/321002041167761	2104	3060	0
138	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		15	3216014001/IF/321002041167761	2346	3060	0
139	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		10	3216014001/IF/321002041167761	3074	2040	0
140	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		15	3216014001/IF/321002041167761	3274	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
141	WB-16-014-001-001/135	PROVASH NASKAR (PROVASH NASKAR)	50 (M)		10	3216014001/IF/321002041167781	2684	2040	0
142	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
143	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		15	3216014001/IF/321002041167761	1799	3060	0
144	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		15	3216014001/IF/321002041167761	2104	3060	0
145	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		15	3216014001/IF/321002041167761	2346	3060	0
146	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		10	3216014001/IF/321002041167761	3074	2040	0
147	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		15	3216014001/IF/321002041167761	3274	3060	0
148	WB-16-014-001-001/136	DEBASISH CHOWDHURY (DEBASISH CHOWDHURY)	29 (M)		10	3216014001/IF/321002041167781	2684	2040	0
149	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)	90	10	3216014001/IF/321002041167761	1558	2040	0
150	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		15	3216014001/IF/321002041167761	1799	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
151	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		15	3216014001/IF/321002041167761	2104	3060	0
152	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		15	3216014001/IF/321002041167761	2346	3060	0
153	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		10	3216014001/IF/321002041167761	3074	2040	0
154	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		15	3216014001/IF/321002041167761	3274	3060	0
155	WB-16-014-001-001/137	SIKHA CHOWDHURY (SIKHA CHOWDHURY)	34 (F)		10	3216014001/IF/321002041167781	2684	2040	0
156	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
157	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		15	3216014001/IF/321002041167761	1799	3060	0
158	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		15	3216014001/IF/321002041167761	2104	3060	0
159	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		15	3216014001/IF/321002041167761	2346	3060	0
160	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		10	3216014001/IF/321002041167761	3074	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
161	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		15	3216014001/IF/321002041167761	3274	3060	0
162	WB-16-014-001-001/138	ANJALI NASKAR (ANJALI NASKAR)	59 (M)		10	3216014001/IF/321002041167781	2684	2040	0
163	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)	90	10	3216014001/IF/321002041167761	1558	2040	0
164	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/IF/321002041167761	1799	3060	0
165	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/IF/321002041167761	2104	3060	0
166	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/IF/321002041167761	2346	3060	0
167	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		10	3216014001/IF/321002041167761	3074	2040	0
168	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/IF/321002041167761	3274	3060	0
169	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		10	3216014001/IF/321002041167781	2684	2040	0
170	WB-16-014-001-001/146	MANTU MONDAL (MANTU MONDAL)	36 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
171	WB-16-014-001-001/146	MANTU MONDAL (MANTU MONDAL)	36 (M)		15	3216014001/IF/321002041167741	1954	3060	0
172	WB-16-014-001-001/146	MANTU MONDAL (MANTU MONDAL)	36 (M)		15	3216014001/IF/321002041167741	2324	3060	0
173	WB-16-014-001-001/146	MANTU MONDAL (MANTU MONDAL)	36 (M)		10	3216014001/IF/321002041167741	2720	2040	0
174	WB-16-014-001-001/146	MANTU MONDAL (MANTU MONDAL)	36 (M)		15	3216014001/IF/321002041167741	2787	3060	0
175	WB-16-014-001-001/147	SANAKA SARDAR (SANAKA SARDAR)	61 (F)	70	15	3216014001/IF/321002041167741	1648	3060	0
176	WB-16-014-001-001/147	SANAKA SARDAR (SANAKA SARDAR)	61 (F)		15	3216014001/IF/321002041167741	1954	3060	0
177	WB-16-014-001-001/147	SANAKA SARDAR (SANAKA SARDAR)	61 (F)		15	3216014001/IF/321002041167741	2324	3060	0
178	WB-16-014-001-001/147	SANAKA SARDAR (SANAKA SARDAR)	61 (F)		10	3216014001/IF/321002041167741	2720	2040	0
179	WB-16-014-001-001/147	SANAKA SARDAR (SANAKA SARDAR)	61 (F)		15	3216014001/IF/321002041167741	2787	3060	0
180	WB-16-014-001-001/148	GOUTAM SARDAR (GOUTAM SARDAR)	30 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
181	WB-16-014-001-001/148	GOUTAM SARDAR (GOUTAM SARDAR)	30 (M)		15	3216014001/IF/321002041167741	1954	3060	0
182	WB-16-014-001-001/148	GOUTAM SARDAR (GOUTAM SARDAR)	30 (M)		15	3216014001/IF/321002041167741	2324	3060	0
183	WB-16-014-001-001/148	GOUTAM SARDAR (GOUTAM SARDAR)	30 (M)		10	3216014001/IF/321002041167741	2720	2040	0
184	WB-16-014-001-001/148	GOUTAM SARDAR (GOUTAM SARDAR)	30 (M)		15	3216014001/IF/321002041167741	2787	3060	0
185	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0
186	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/IF/321002041167741	1954	3060	0
187	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/IF/321002041167741	2324	3060	0
188	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		10	3216014001/IF/321002041167741	2720	2040	0
189	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/IF/321002041167741	2787	3060	0
190	WB-16-014-001-001/150	LEKHA NASKAR (LEKHA NASKAR)	56 (F)	70	15	3216014001/IF/321002041167741	1648	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
191	WB-16-014-001-001/150	LEKHA NASKAR (LEKHA NASKAR)	56 (F)		15	3216014001/IF/321002041167741	1954	3060	0
192	WB-16-014-001-001/150	LEKHA NASKAR (LEKHA NASKAR)	56 (F)		15	3216014001/IF/321002041167741	2324	3060	0
193	WB-16-014-001-001/150	LEKHA NASKAR (LEKHA NASKAR)	56 (F)		10	3216014001/IF/321002041167741	2720	2040	0
194	WB-16-014-001-001/150	LEKHA NASKAR (LEKHA NASKAR)	56 (F)		15	3216014001/IF/321002041167741	2787	3060	0
195	WB-16-014-001-001/151	SUNDAR SARDAR (SUNDAR SARDAR)	59 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0
196	WB-16-014-001-001/151	SUNDAR SARDAR (SUNDAR SARDAR)	59 (M)		15	3216014001/IF/321002041167741	1954	3060	0
197	WB-16-014-001-001/151	SUNDAR SARDAR (SUNDAR SARDAR)	59 (M)		15	3216014001/IF/321002041167741	2324	3060	0
198	WB-16-014-001-001/151	SUNDAR SARDAR (SUNDAR SARDAR)	59 (M)		10	3216014001/IF/321002041167741	2720	2040	0
199	WB-16-014-001-001/151	SUNDAR SARDAR (SUNDAR SARDAR)	59 (M)		15	3216014001/IF/321002041167741	2787	3060	0
200	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)	70	15	3216014001/IF/321002041167741	1648	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
201	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/IF/321002041167741	1954	3060	0
202	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/IF/321002041167741	2324	3060	0
203	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		10	3216014001/IF/321002041167741	2720	2040	0
204	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/IF/321002041167741	2787	3060	0
205	WB-16-014-001-001/153	SHANTI NASKAR (SHANTI NASKAR)	45 (F)	70	15	3216014001/IF/321002041167738	1649	3060	0
206	WB-16-014-001-001/153	SHANTI NASKAR (SHANTI NASKAR)	45 (F)		15	3216014001/IF/321002041167738	1953	3060	0
207	WB-16-014-001-001/153	SHANTI NASKAR (SHANTI NASKAR)	45 (F)		15	3216014001/IF/321002041167738	2323	3060	0
208	WB-16-014-001-001/153	SHANTI NASKAR (SHANTI NASKAR)	45 (F)		10	3216014001/IF/321002041167738	2724	2040	0
209	WB-16-014-001-001/153	SHANTI NASKAR (SHANTI NASKAR)	45 (F)		15	3216014001/IF/321002041167738	2789	3060	0
210	WB-16-014-001-001/154	JHARNA MONDAL (JHARNA MONDAL)	54 (F)	70	15	3216014001/IF/321002041167738	1649	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
211	WB-16-014-001-001/154	JHARNA MONDAL (JHARNA MONDAL)	54 (F)		15	3216014001/IF/321002041167738	1953	3060	0
212	WB-16-014-001-001/154	JHARNA MONDAL (JHARNA MONDAL)	54 (F)		15	3216014001/IF/321002041167738	2323	3060	0
213	WB-16-014-001-001/154	JHARNA MONDAL (JHARNA MONDAL)	54 (F)		10	3216014001/IF/321002041167738	2724	2040	0
214	WB-16-014-001-001/154	JHARNA MONDAL (JHARNA MONDAL)	54 (F)		15	3216014001/IF/321002041167738	2789	3060	0
215	WB-16-014-001-001/155	GOPAL NASKAR (GOPAL NASKAR)	27 (M)	70	15	3216014001/IF/321002041167738	1649	3060	0
216	WB-16-014-001-001/155	GOPAL NASKAR (GOPAL NASKAR)	27 (M)		15	3216014001/IF/321002041167738	1953	3060	0
217	WB-16-014-001-001/155	GOPAL NASKAR (GOPAL NASKAR)	27 (M)		15	3216014001/IF/321002041167738	2323	3060	0
218	WB-16-014-001-001/155	GOPAL NASKAR (GOPAL NASKAR)	27 (M)		10	3216014001/IF/321002041167738	2724	2040	0
219	WB-16-014-001-001/155	GOPAL NASKAR (GOPAL NASKAR)	27 (M)		15	3216014001/IF/321002041167738	2789	3060	0
220	WB-16-014-001-001/156	SUKLA DAS (SUKLA DAS)	33 (F)	70	15	3216014001/IF/321002041167738	1649	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
221	WB-16-014-001-001/156	SUKLA DAS (SUKLA DAS)	33 (F)		15	3216014001/IF/321002041167738	1953	3060	0
222	WB-16-014-001-001/156	SUKLA DAS (SUKLA DAS)	33 (F)		15	3216014001/IF/321002041167738	2323	3060	0
223	WB-16-014-001-001/156	SUKLA DAS (SUKLA DAS)	33 (F)		10	3216014001/IF/321002041167738	2724	2040	0
224	WB-16-014-001-001/156	SUKLA DAS (SUKLA DAS)	33 (F)		15	3216014001/IF/321002041167738	2789	3060	0
225	WB-16-014-001-001/157	KUSHNATH SARDAR (KUSHNATH SARDAR)	45 (M)	70	15	3216014001/IF/321002041167738	1649	3060	0
226	WB-16-014-001-001/157	KUSHNATH SARDAR (KUSHNATH SARDAR)	45 (M)		15	3216014001/IF/321002041167738	1953	3060	0
227	WB-16-014-001-001/157	KUSHNATH SARDAR (KUSHNATH SARDAR)	45 (M)		15	3216014001/IF/321002041167738	2323	3060	0
228	WB-16-014-001-001/157	KUSHNATH SARDAR (KUSHNATH SARDAR)	45 (M)		10	3216014001/IF/321002041167738	2724	2040	0
229	WB-16-014-001-001/157	KUSHNATH SARDAR (KUSHNATH SARDAR)	45 (M)		15	3216014001/IF/321002041167738	2789	3060	0
230	WB-16-014-001-001/158	CHAMPA SANPUI (CHAMPA SANPUI)	47 (F)	70	15	3216014001/IF/321002041167738	1649	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
231	WB-16-014-001-001/158	CHAMPA SANPUI (CHAMPA SANPUI)	47 (F)		15	3216014001/IF/321002041167738	1953	3060	0
232	WB-16-014-001-001/158	CHAMPA SANPUI (CHAMPA SANPUI)	47 (F)		15	3216014001/IF/321002041167738	2323	3060	0
233	WB-16-014-001-001/158	CHAMPA SANPUI (CHAMPA SANPUI)	47 (F)		10	3216014001/IF/321002041167738	2724	2040	0
234	WB-16-014-001-001/158	CHAMPA SANPUI (CHAMPA SANPUI)	47 (F)		15	3216014001/IF/321002041167738	2789	3060	0
235	WB-16-014-001-001/159	AJIT SARDAR (AJIT SARDAR)	39 (M)	70	15	3216014001/IF/321002041167738	1649	3060	0
236	WB-16-014-001-001/159	AJIT SARDAR (AJIT SARDAR)	39 (M)		15	3216014001/IF/321002041167738	1953	3060	0
237	WB-16-014-001-001/159	AJIT SARDAR (AJIT SARDAR)	39 (M)		15	3216014001/IF/321002041167738	2323	3060	0
238	WB-16-014-001-001/159	AJIT SARDAR (AJIT SARDAR)	39 (M)		10	3216014001/IF/321002041167738	2724	2040	0
239	WB-16-014-001-001/159	AJIT SARDAR (AJIT SARDAR)	39 (M)		15	3216014001/IF/321002041167738	2789	3060	0
240	WB-16-014-001-001/160	BASUDEB NASKAR (BASUDEB NASKAR)	30 (M)	70	15	3216014001/IF/321002041167738	1649	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
241	WB-16-014-001-001/160	BASUDEB NASKAR (BASUDEB NASKAR)	30 (M)		15	3216014001/IF/321002041167738	1953	3060	0
242	WB-16-014-001-001/160	BASUDEB NASKAR (BASUDEB NASKAR)	30 (M)		15	3216014001/IF/321002041167738	2323	3060	0
243	WB-16-014-001-001/160	BASUDEB NASKAR (BASUDEB NASKAR)	30 (M)		10	3216014001/IF/321002041167738	2724	2040	0
244	WB-16-014-001-001/160	BASUDEB NASKAR (BASUDEB NASKAR)	30 (M)		15	3216014001/IF/321002041167738	2789	3060	0
245	WB-16-014-001-001/161	BHARAT MAL (BHARAT MAL)	56 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0
246	WB-16-014-001-001/161	BHARAT MAL (BHARAT MAL)	56 (M)		15	3216014001/IF/321002041167733	1952	3060	0
247	WB-16-014-001-001/161	BHARAT MAL (BHARAT MAL)	56 (M)		15	3216014001/IF/321002041167733	2322	3060	0
248	WB-16-014-001-001/161	BHARAT MAL (BHARAT MAL)	56 (M)		10	3216014001/IF/321002041167733	2725	2040	0
249	WB-16-014-001-001/161	BHARAT MAL (BHARAT MAL)	56 (M)		15	3216014001/IF/321002041167733	2790	3060	0
250	WB-16-014-001-001/162	ARATI MONDAL (ARATI MONDAL)	59 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
251	WB-16-014-001-001/162	ARATI MONDAL (ARATI MONDAL)	59 (M)		15	3216014001/IF/321002041167733	1952	3060	0
252	WB-16-014-001-001/162	ARATI MONDAL (ARATI MONDAL)	59 (M)		15	3216014001/IF/321002041167733	2322	3060	0
253	WB-16-014-001-001/162	ARATI MONDAL (ARATI MONDAL)	59 (M)		10	3216014001/IF/321002041167733	2725	2040	0
254	WB-16-014-001-001/162	ARATI MONDAL (ARATI MONDAL)	59 (M)		15	3216014001/IF/321002041167733	2790	3060	0
255	WB-16-014-001-001/163	BALARAM MONDAL (BALARAM MONDAL)	48 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0
256	WB-16-014-001-001/163	BALARAM MONDAL (BALARAM MONDAL)	48 (M)		15	3216014001/IF/321002041167733	1952	3060	0
257	WB-16-014-001-001/163	BALARAM MONDAL (BALARAM MONDAL)	48 (M)		15	3216014001/IF/321002041167733	2322	3060	0
258	WB-16-014-001-001/163	BALARAM MONDAL (BALARAM MONDAL)	48 (M)		10	3216014001/IF/321002041167733	2725	2040	0
259	WB-16-014-001-001/163	BALARAM MONDAL (BALARAM MONDAL)	48 (M)		15	3216014001/IF/321002041167733	2790	3060	0
260	WB-16-014-001-001/164	BANAMALI MANDAL (BANAMALI MANDAL)	48 (F)	70	15	3216014001/IF/321002041167733	1650	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
261	WB-16-014-001-001/164	BANAMALI MANDAL (BANAMALI MANDAL)	48 (F)		15	3216014001/IF/321002041167733	1952	3060	0
262	WB-16-014-001-001/164	BANAMALI MANDAL (BANAMALI MANDAL)	48 (F)		15	3216014001/IF/321002041167733	2322	3060	0
263	WB-16-014-001-001/164	BANAMALI MANDAL (BANAMALI MANDAL)	48 (F)		10	3216014001/IF/321002041167733	2725	2040	0
264	WB-16-014-001-001/164	BANAMALI MANDAL (BANAMALI MANDAL)	48 (F)		15	3216014001/IF/321002041167733	2790	3060	0
265	WB-16-014-001-001/165	LAKKHI CHARAN SARDAR (LAKKHI CHARAN SARDAR)	51 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0
266	WB-16-014-001-001/165	LAKKHI CHARAN SARDAR (LAKKHI CHARAN SARDAR)	51 (M)		15	3216014001/IF/321002041167733	1952	3060	0
267	WB-16-014-001-001/165	LAKKHI CHARAN SARDAR (LAKKHI CHARAN SARDAR)	51 (M)		15	3216014001/IF/321002041167733	2322	3060	0
268	WB-16-014-001-001/165	LAKKHI CHARAN SARDAR (LAKKHI CHARAN SARDAR)	51 (M)		10	3216014001/IF/321002041167733	2725	2040	0
269	WB-16-014-001-001/165	LAKKHI CHARAN SARDAR (LAKKHI CHARAN SARDAR)	51 (M)		15	3216014001/IF/321002041167733	2790	3060	0
270	WB-16-014-001-001/166	UTTAM SAPUI (UTTAM SAPUI)	46 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
271	WB-16-014-001-001/166	UTTAM SAPUI (UTTAM SAPUI)	46 (M)		15	3216014001/IF/321002041167733	1952	3060	0
272	WB-16-014-001-001/166	UTTAM SAPUI (UTTAM SAPUI)	46 (M)		15	3216014001/IF/321002041167733	2322	3060	0
273	WB-16-014-001-001/166	UTTAM SAPUI (UTTAM SAPUI)	46 (M)		10	3216014001/IF/321002041167733	2725	2040	0
274	WB-16-014-001-001/166	UTTAM SAPUI (UTTAM SAPUI)	46 (M)		15	3216014001/IF/321002041167733	2790	3060	0
275	WB-16-014-001-001/167	ARCHANA NASKAR (ARCHANA NASKAR)	38 (F)	70	15	3216014001/IF/321002041167733	1650	3060	0
276	WB-16-014-001-001/167	ARCHANA NASKAR (ARCHANA NASKAR)	38 (F)		15	3216014001/IF/321002041167733	1952	3060	0
277	WB-16-014-001-001/167	ARCHANA NASKAR (ARCHANA NASKAR)	38 (F)		15	3216014001/IF/321002041167733	2322	3060	0
278	WB-16-014-001-001/167	ARCHANA NASKAR (ARCHANA NASKAR)	38 (F)		10	3216014001/IF/321002041167733	2725	2040	0
279	WB-16-014-001-001/167	ARCHANA NASKAR (ARCHANA NASKAR)	38 (F)		15	3216014001/IF/321002041167733	2790	3060	0
280	WB-16-014-001-001/168	SHRABANTI MONDAL (SUFAL MONDAL)	38 (M)	70	15	3216014001/IF/321002041167733	1650	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
281	WB-16-014-001-001/168	SHRABANTI MONDAL (SUFAL MONDAL)	38 (M)		15	3216014001/IF/321002041167733	1952	3060	0
282	WB-16-014-001-001/168	SHRABANTI MONDAL (SUFAL MONDAL)	38 (M)		15	3216014001/IF/321002041167733	2322	3060	0
283	WB-16-014-001-001/168	SHRABANTI MONDAL (SUFAL MONDAL)	38 (M)		10	3216014001/IF/321002041167733	2725	2040	0
284	WB-16-014-001-001/168	SHRABANTI MONDAL (SUFAL MONDAL)	38 (M)		15	3216014001/IF/321002041167733	2790	3060	0
285	WB-16-014-001-001/170	DILIP SARDAR (TAPASI SARDAR)	36 (F)	70	15	3216014001/IF/321002041167741	1648	3060	0
286	WB-16-014-001-001/170	DILIP SARDAR (TAPASI SARDAR)	36 (F)		15	3216014001/IF/321002041167741	1954	3060	0
287	WB-16-014-001-001/170	DILIP SARDAR (TAPASI SARDAR)	36 (F)		15	3216014001/IF/321002041167741	2324	3060	0
288	WB-16-014-001-001/170	DILIP SARDAR (TAPASI SARDAR)	36 (F)		10	3216014001/IF/321002041167741	2720	2040	0
289	WB-16-014-001-001/170	DILIP SARDAR (TAPASI SARDAR)	36 (F)		15	3216014001/IF/321002041167741	2787	3060	0
290	WB-16-014-001-001/171	SUROJIT MONDAL (SUROJIT MONDAL)	32 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
291	WB-16-014-001-001/172	ARUNAVA MAL (ARUNAVA MAL)	33 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
292	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)	65	10	3216014001/WC/321002040904796	1943	2040	0
293	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	2311	2040	0
294	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	2621	2040	0
295	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	3076	2040	0
296	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		15	3216014001/WC/321002040904796	3276	3060	0
297	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	3392	2040	0
298	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)	65	10	3216014001/WC/321002040904796	1943	2040	0
299	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		10	3216014001/WC/321002040904796	2311	2040	0
300	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		10	3216014001/WC/321002040904796	2621	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
301	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		10	3216014001/WC/321002040904796	3076	2040	0
302	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		15	3216014001/WC/321002040904796	3276	3060	0
303	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		10	3216014001/WC/321002040904796	3392	2040	0
304	WB-16-014-001-001/183	SAILEN SARDAR (SAILEN SARDAR)	45 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
305	WB-16-014-001-001/184	DIPAK GURE (DIPAK GURE)	51 (M)	10	10	3216014001/IF/321002041207270	3894	2040	0
306	WB-16-014-001-001/186	URMILA SARDAR (MITHU SARDAR)	32 (F)	10	10	3216014001/IF/321002041207270	3895	2040	0
307	WB-16-014-001-001/187	BARUN MONDAL (BARUN MONDAL)	45 (M)	10	10	3216014001/IF/321002041207270	3895	2040	0
308	WB-16-014-001-001/188	NAMITA GAYEN (NAMITA GAYEN)	59 (F)	35	10	3216014001/WC/321002040904796	2621	2040	0
309	WB-16-014-001-001/188	NAMITA GAYEN (NAMITA GAYEN)	59 (F)		10	3216014001/WC/321002040904798	3702	2040	0
310	WB-16-014-001-001/188	NAMITA GAYEN (NAMITA GAYEN)	59 (F)		15	3216014001/WC/321002040904798	3771	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
311	WB-16-014-001-001/189	NIRMAL NASKAR (NIRMAL NASKAR)	59 (M)	35	10	3216014001/WC/321002040904796	2621	2040	0
312	WB-16-014-001-001/189	NIRMAL NASKAR (NIRMAL NASKAR)	59 (M)		10	3216014001/WC/321002040904798	3702	2040	0
313	WB-16-014-001-001/189	NIRMAL NASKAR (NIRMAL NASKAR)	59 (M)		15	3216014001/WC/321002040904798	3771	3060	0
314	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)	35	10	3216014001/WC/321002040904796	2621	2040	0
315	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		10	3216014001/WC/321002040904798	3702	2040	0
316	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		15	3216014001/WC/321002040904798	3771	3060	0
317	WB-16-014-001-001/190	BIMAL NASKAR (BIMAL NASKAR)	58 (M)	35	10	3216014001/WC/321002040904796	2621	2040	0
318	WB-16-014-001-001/190	BIMAL NASKAR (BIMAL NASKAR)	58 (M)		10	3216014001/WC/321002040904798	3703	2040	0
319	WB-16-014-001-001/190	BIMAL NASKAR (BIMAL NASKAR)	58 (M)		15	3216014001/WC/321002040904798	3772	3060	0
320	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)	35	10	3216014001/WC/321002040904796	2621	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
321	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		10	3216014001/WC/321002040904798	3703	2040	0
322	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		15	3216014001/WC/321002040904798	3772	3060	0
323	WB-16-014-001-001/192	PRADIP MONDAL (PRADIP MONDAL)	51 (M)	35	10	3216014001/WC/321002040904796	2621	2040	0
324	WB-16-014-001-001/192	PRADIP MONDAL (PRADIP MONDAL)	51 (M)		10	3216014001/WC/321002040904798	3703	2040	0
325	WB-16-014-001-001/192	PRADIP MONDAL (PRADIP MONDAL)	51 (M)		15	3216014001/WC/321002040904798	3772	3060	0
326	WB-16-014-001-001/193	ANITA MONDAL (ANITA MONDAL)	50 (F)	35	10	3216014001/WC/321002040904796	2621	2040	0
327	WB-16-014-001-001/193	ANITA MONDAL (ANITA MONDAL)	50 (F)		10	3216014001/WC/321002040904798	3703	2040	0
328	WB-16-014-001-001/193	ANITA MONDAL (ANITA MONDAL)	50 (F)		15	3216014001/WC/321002040904798	3772	3060	0
329	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)	35	10	3216014001/WC/321002040904796	2621	2040	0
330	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		10	3216014001/WC/321002040904798	3703	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
331	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		15	3216014001/WC/321002040904798	3772	3060	0
332	WB-16-014-001-001/195	SUMITA NASKAR (SUMITA NASKAR)	24 (F)	35	10	3216014001/WC/321002040904796	2622	2040	0
333	WB-16-014-001-001/195	SUMITA NASKAR (SUMITA NASKAR)	24 (F)		10	3216014001/WC/321002040904798	3703	2040	0
334	WB-16-014-001-001/195	SUMITA NASKAR (SUMITA NASKAR)	24 (F)		15	3216014001/WC/321002040904798	3772	3060	0
335	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)	35	10	3216014001/WC/321002040904796	2622	2040	0
336	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		10	3216014001/WC/321002040904798	3703	2040	0
337	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		15	3216014001/WC/321002040904798	3772	3060	0
338	WB-16-014-001-001/197	ARCHANA NASKAR (ARCHANA NASKAR)	30 (F)	35	10	3216014001/WC/321002040904796	2622	2040	0
339	WB-16-014-001-001/197	ARCHANA NASKAR (ARCHANA NASKAR)	30 (F)		10	3216014001/WC/321002040904798	3703	2040	0
340	WB-16-014-001-001/197	ARCHANA NASKAR (ARCHANA NASKAR)	30 (F)		15	3216014001/WC/321002040904798	3772	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
341	WB-16-014-001-001/198	MANGALA MONDAL (MANGALA MONDAL)	44 (F)	35	10	3216014001/WC/321002040904796	2622	2040	0
342	WB-16-014-001-001/198	MANGALA MONDAL (MANGALA MONDAL)	44 (F)		10	3216014001/WC/321002040904798	3703	2040	0
343	WB-16-014-001-001/198	MANGALA MONDAL (MANGALA MONDAL)	44 (F)		15	3216014001/WC/321002040904798	3772	3060	0
344	WB-16-014-001-001/202	ASHOKE NASKAR (ASHOKE NASKAR)	54 (M)	25	10	3216014001/WC/321002040904798	3703	2040	0
345	WB-16-014-001-001/202	ASHOKE NASKAR (ASHOKE NASKAR)	54 (M)		15	3216014001/WC/321002040904798	3772	3060	0
346	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)	90	10	3216014001/WC/321002040904797	3370	2040	0
347	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		10	3216014001/WC/321002040904797	3412	2040	0
348	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		15	3216014001/WC/321002040904797	3493	3060	0
349	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		5	3216014001/WC/321002040904797	3588	1020	0
350	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		10	3216014001/WC/321002040904797	3607	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
351	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		15	3216014001/WC/321002040904797	3637	3060	0
352	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		15	3216014001/WC/321002040904797	3732	3060	0
353	WB-16-014-001-001/206	MANJU KAPAT (MANJU KAPAT)	34 (F)		10	3216014001/WC/321002040904797	3844	2040	0
354	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)	80	10	3216014001/WC/321002040904797	3412	2040	0
355	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/WC/321002040904797	3493	3060	0
356	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		5	3216014001/WC/321002040904797	3588	1020	0
357	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		10	3216014001/WC/321002040904797	3607	2040	0
358	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/WC/321002040904797	3637	3060	0
359	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/WC/321002040904797	3732	3060	0
360	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		10	3216014001/WC/321002040904797	3844	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
361	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)	70	15	3216014001/WC/321002040904797	3493	3060	0
362	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)		5	3216014001/WC/321002040904797	3588	1020	0
363	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)		10	3216014001/WC/321002040904797	3607	2040	0
364	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)		15	3216014001/WC/321002040904797	3637	3060	0
365	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)		15	3216014001/WC/321002040904797	3732	3060	0
366	WB-16-014-001-001/208	MANOKA SARDAR (MANOKA SARDAR)	44 (F)		10	3216014001/WC/321002040904797	3844	2040	0
367	WB-16-014-001-001/209	SUCHARAN BAGANI (NIYATI BAGANI)	51 (F)	25	10	3216014001/WC/321002040904798	3704	2040	0
368	WB-16-014-001-001/209	SUCHARAN BAGANI (NIYATI BAGANI)	51 (F)		15	3216014001/WC/321002040904798	3773	3060	0
369	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)	25	10	3216014001/WC/321002040904798	3704	2040	0
370	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		15	3216014001/WC/321002040904798	3773	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
371	WB-16-014-001-001/53	PARITOSH NASKAR (PARITOSH NASKAR)	53 (M)	35	10	3216014001/WC/321002040904796	2622	2040	0
372	WB-16-014-001-001/53	PARITOSH NASKAR (PARITOSH NASKAR)	53 (M)		10	3216014001/WC/321002040904798	3704	2040	0
373	WB-16-014-001-001/53	PARITOSH NASKAR (PARITOSH NASKAR)	53 (M)		15	3216014001/WC/321002040904798	3773	3060	0
374	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)	95	5	3216014001/FP/320201060560084	804	1020	0
375	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/FP/320201060560084	940	2040	0
376	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/FP/320201060560084	1277	2040	0
377	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/FP/320201060560138	1548	2040	0
378	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/FP/320201060560138	1699	2040	0
379	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/320201060471023	446	2040	0
380	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		5	3216014001/IC/320201060471023	626	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
381	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/162469	118	2040	0
382	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		15	3216014001/IC/GIS/162469	188	3060	0
383	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/162469	286	2040	0
384	WB-16-014-001-001/68	GOPAL GHOSAL (GOPAL GHOSAL)	45 (M)	10	10	3216014001/IF/321002041207270	3895	2040	0
385	WB-16-014-001-001/77	SHANKAR NASKAR (SHANKAR NASKAR)	47 (M)	25	10	3216014001/WC/321002040904798	3704	2040	0
386	WB-16-014-001-001/77	SHANKAR NASKAR (SHANKAR NASKAR)	47 (M)		15	3216014001/WC/321002040904798	3773	3060	0
387	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)	35	10	3216014001/WC/321002040904796	2622	2040	0
388	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		10	3216014001/WC/321002040904798	3704	2040	0
389	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		15	3216014001/WC/321002040904798	3773	3060	0
390	WB-16-014-001-001/81	BISWA NATH MONDAL (BISWANATH MONDAL)	64 (M)	25	10	3216014001/WC/321002040904798	3704	2040	0

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391	WB-16-014-001-001/81	BISWA NATH MONDAL (BISWANATH MONDAL)	64 (M)		15	3216014001/WC/321002040904798	3773	3060	0
392	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)	100	5	3216014001/FP/320201060560084	804	1020	0
393	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/FP/320201060560084	940	2040	0
394	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/FP/320201060560084	1277	2040	0
395	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/FP/320201060560138	1548	2040	0
396	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/FP/320201060560138	1699	2040	0
397	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/320201060471023	97	2040	0
398	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/320201060471023	282	2040	0
399	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/320201060471023	446	2040	0
400	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		5	3216014001/IC/320201060471023	626	1020	0

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401	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/WC/321002040904796	1943	2040	0
402	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/WC/321002040904796	2311	2040	0
403	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)	65	10	3216014001/WC/321002040904796	1943	2040	0
404	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	2311	2040	0
405	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	2622	2040	0
406	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	3076	2040	0
407	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)		15	3216014001/WC/321002040904796	3276	3060	0
408	WB-16-014-001-001/86	PRASENJIT SARDAR (PRASENJIT SARDAR)	32 (M)		10	3216014001/WC/321002040904796	3392	2040	0
409	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)	65	10	3216014001/WC/321002040904796	1943	2040	0
410	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		10	3216014001/WC/321002040904796	2311	2040	0

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411	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		10	3216014001/WC/321002040904796	2622	2040	0
412	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		10	3216014001/WC/321002040904796	3076	2040	0
413	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		15	3216014001/WC/321002040904796	3276	3060	0
414	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		10	3216014001/WC/321002040904796	3392	2040	0
415	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)	25	10	3216014001/WC/321002040904798	3704	2040	0
416	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)		15	3216014001/WC/321002040904798	3773	3060	0
417	WB-16-014-001-001/90	SUKTARA PRAMANICK (SUKTARA PRAMANICK)	35 (F)	25	10	3216014001/WC/321002040904798	3704	2040	0
418	WB-16-014-001-001/90	SUKTARA PRAMANICK (SUKTARA PRAMANICK)	35 (F)		15	3216014001/WC/321002040904798	3773	3060	0
419	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)	85	15	3216014001/IF/321002041141986	658	3060	0
420	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		15	3216014001/IF/321002041141986	1023	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
421	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		15	3216014001/IF/321002041141986	1393	3060	0
422	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		15	3216014001/IF/321002041141986	1753	3060	0
423	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		10	3216014001/IF/321002041141986	1996	2040	0
424	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		10	3216014001/IF/321002041141986	2373	2040	0
425	WB-16-014-001-001/95	MINA SHAW (MINA SHAW)	52 (F)		5	3216014001/IF/321002041141986	2820	1020	0
426	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)	80	15	3216014001/IF/321002041141991	659	3060	0
427	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)		15	3216014001/IF/321002041141991	1024	3060	0
428	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)		15	3216014001/IF/321002041141991	1394	3060	0
429	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)		15	3216014001/IF/321002041141991	1754	3060	0
430	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)		10	3216014001/IF/321002041141991	1997	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
431	WB-16-014-001-001/96	RINA NASKAR (RINA NASKAR)	47 (F)		10	3216014001/IF/321002041141991	2374	2040	0
432	WB-16-014-001-001/97	BALAI SARDAR (BALAI SARDAR)	47 (M)	10	10	3216014001/IF/321002041207270	3895	2040	0
433	WB-16-014-001-002/100	PRADIP NASKAR (PRADIP NASKAR)	51 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0
434	WB-16-014-001-002/100	PRADIP NASKAR (PRADIP NASKAR)	51 (M)		15	3216014001/WC/321002040904801	3764	3060	0
435	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)	85	10	3216014001/IF/IAY/2922910	73	2040	0
436	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		10	3216014001/IF/IAY/2922910	113	2040	0
437	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		10	3216014001/IF/IAY/2922910	289	2040	0
438	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		10	3216014001/IF/IAY/2922910	452	2040	0
439	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		15	3216014001/IF/IAY/2922910	671	3060	0
440	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		15	3216014001/IF/IAY/2922910	1021	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
441	WB-16-014-001-002/106	PINTU MOLLA (PINTU MOLLA)	21 (M)		15	3216014001/IF/IAY/2922910	1405	3060	0
442	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)	90	10	3216014001/IF/321002041137333	468	2040	0
443	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		15	3216014001/IF/321002041137333	637	3060	0
444	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		15	3216014001/IF/321002041137333	993	3060	0
445	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		15	3216014001/IF/321002041137333	1373	3060	0
446	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		15	3216014001/IF/321002041137333	1733	3060	0
447	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		10	3216014001/IF/321002041137333	1976	2040	0
448	WB-16-014-001-002/108	AMALA SARDAR (AMALA SARDAR)	62 (F)		10	3216014001/IF/321002041137333	2353	2040	0
449	WB-16-014-001-002/110	SUMITRA KARMAKAR (SUMITRA KARMAKAR)	38 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
450	WB-16-014-001-002/110	SUMITRA KARMAKAR (SUMITRA KARMAKAR)	38 (F)		15	3216014001/IF/321002041167780	1958	3060	0

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451	WB-16-014-001-002/110	SUMITRA KARMAKAR (SUMITRA KARMAKAR)	38 (F)		15	3216014001/IF/321002041167780	2328	3060	0
452	WB-16-014-001-002/110	SUMITRA KARMAKAR (SUMITRA KARMAKAR)	38 (F)		10	3216014001/IF/321002041167780	2703	2040	0
453	WB-16-014-001-002/110	SUMITRA KARMAKAR (SUMITRA KARMAKAR)	38 (F)		15	3216014001/IF/321002041167780	2784	3060	0
454	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)	70	15	3216014001/IF/321002041167780	1625	3060	0
455	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IF/321002041167780	1958	3060	0
456	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IF/321002041167780	2328	3060	0
457	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		10	3216014001/IF/321002041167780	2703	2040	0
458	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IF/321002041167780	2784	3060	0
459	WB-16-014-001-002/114	KALIDASI SARDAR (KALIDASI SARDAR)	58 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
460	WB-16-014-001-002/114	KALIDASI SARDAR (KALIDASI SARDAR)	58 (F)		15	3216014001/IF/321002041167780	1958	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
461	WB-16-014-001-002/114	KALIDASI SARDAR (KALIDASI SARDAR)	58 (F)		15	3216014001/IF/321002041167780	2328	3060	0
462	WB-16-014-001-002/114	KALIDASI SARDAR (KALIDASI SARDAR)	58 (F)		10	3216014001/IF/321002041167780	2703	2040	0
463	WB-16-014-001-002/114	KALIDASI SARDAR (KALIDASI SARDAR)	58 (F)		15	3216014001/IF/321002041167780	2784	3060	0
464	WB-16-014-001-002/115	MANJU MONDAL (MANJU MONDAL)	52 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
465	WB-16-014-001-002/115	MANJU MONDAL (MANJU MONDAL)	52 (F)		15	3216014001/IF/321002041167780	1958	3060	0
466	WB-16-014-001-002/115	MANJU MONDAL (MANJU MONDAL)	52 (F)		15	3216014001/IF/321002041167780	2328	3060	0
467	WB-16-014-001-002/115	MANJU MONDAL (MANJU MONDAL)	52 (F)		10	3216014001/IF/321002041167780	2703	2040	0
468	WB-16-014-001-002/115	MANJU MONDAL (MANJU MONDAL)	52 (F)		15	3216014001/IF/321002041167780	2784	3060	0
469	WB-16-014-001-002/116	GAUTAM ADHIKARI (GAUTAM ADHIKARI)	50 (M)	70	15	3216014001/IF/321002041167780	1625	3060	0
470	WB-16-014-001-002/116	GAUTAM ADHIKARI (GAUTAM ADHIKARI)	50 (M)		15	3216014001/IF/321002041167780	1958	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
471	WB-16-014-001-002/116	GAUTAM ADHIKARI (GAUTAM ADHIKARI)	50 (M)		15	3216014001/IF/321002041167780	2328	3060	0
472	WB-16-014-001-002/116	GAUTAM ADHIKARI (GAUTAM ADHIKARI)	50 (M)		10	3216014001/IF/321002041167780	2703	2040	0
473	WB-16-014-001-002/116	GAUTAM ADHIKARI (GAUTAM ADHIKARI)	50 (M)		15	3216014001/IF/321002041167780	2784	3060	0
474	WB-16-014-001-002/117	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	28 (M)	70	15	3216014001/IF/321002041167777	1623	3060	0
475	WB-16-014-001-002/117	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	28 (M)		15	3216014001/IF/321002041167777	1957	3060	0
476	WB-16-014-001-002/117	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	28 (M)		15	3216014001/IF/321002041167777	2327	3060	0
477	WB-16-014-001-002/117	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	28 (M)		10	3216014001/IF/321002041167777	2712	2040	0
478	WB-16-014-001-002/117	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	28 (M)		15	3216014001/IF/321002041167777	2786	3060	0
479	WB-16-014-001-002/118	ANJALI NASKAR (ANJALI NASKAR)	52 (F)	70	15	3216014001/IF/321002041167777	1623	3060	0
480	WB-16-014-001-002/118	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/IF/321002041167777	1957	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
481	WB-16-014-001-002/118	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/IF/321002041167777	2327	3060	0
482	WB-16-014-001-002/118	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		10	3216014001/IF/321002041167777	2712	2040	0
483	WB-16-014-001-002/118	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/IF/321002041167777	2786	3060	0
484	WB-16-014-001-002/119	KARUNA NASKAR (KARUNA NASKAR)	44 (F)	70	15	3216014001/IF/321002041167777	1623	3060	0
485	WB-16-014-001-002/119	KARUNA NASKAR (KARUNA NASKAR)	44 (F)		15	3216014001/IF/321002041167777	1957	3060	0
486	WB-16-014-001-002/119	KARUNA NASKAR (KARUNA NASKAR)	44 (F)		15	3216014001/IF/321002041167777	2327	3060	0
487	WB-16-014-001-002/119	KARUNA NASKAR (KARUNA NASKAR)	44 (F)		10	3216014001/IF/321002041167777	2712	2040	0
488	WB-16-014-001-002/119	KARUNA NASKAR (KARUNA NASKAR)	44 (F)		15	3216014001/IF/321002041167777	2786	3060	0
489	WB-16-014-001-002/120	NAKUL PANDIT (NAKUL PANDIT)	54 (M)	70	15	3216014001/IF/321002041167777	1623	3060	0
490	WB-16-014-001-002/120	NAKUL PANDIT (NAKUL PANDIT)	54 (M)		15	3216014001/IF/321002041167777	1957	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
491	WB-16-014-001-002/120	NAKUL PANDIT (NAKUL PANDIT)	54 (M)		15	3216014001/IF/321002041167777	2327	3060	0
492	WB-16-014-001-002/120	NAKUL PANDIT (NAKUL PANDIT)	54 (M)		10	3216014001/IF/321002041167777	2712	2040	0
493	WB-16-014-001-002/120	NAKUL PANDIT (NAKUL PANDIT)	54 (M)		15	3216014001/IF/321002041167777	2786	3060	0
494	WB-16-014-001-002/121	MITALI ADHIKARY (MITALI ADHIKARY)	36 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
495	WB-16-014-001-002/121	MITALI ADHIKARY (MITALI ADHIKARY)	36 (F)		15	3216014001/IF/321002041167780	1958	3060	0
496	WB-16-014-001-002/121	MITALI ADHIKARY (MITALI ADHIKARY)	36 (F)		15	3216014001/IF/321002041167780	2328	3060	0
497	WB-16-014-001-002/121	MITALI ADHIKARY (MITALI ADHIKARY)	36 (F)		10	3216014001/IF/321002041167780	2703	2040	0
498	WB-16-014-001-002/121	MITALI ADHIKARY (MITALI ADHIKARY)	36 (F)		15	3216014001/IF/321002041167780	2784	3060	0
499	WB-16-014-001-002/122	MOLY SAHA (MOLY SAHA)	23 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
500	WB-16-014-001-002/122	MOLY SAHA (MOLY SAHA)	23 (F)		15	3216014001/IF/321002041167780	1958	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
501	WB-16-014-001-002/122	MOLY SAHA (MOLY SAHA)	23 (F)		15	3216014001/IF/321002041167780	2328	3060	0
502	WB-16-014-001-002/122	MOLY SAHA (MOLY SAHA)	23 (F)		10	3216014001/IF/321002041167780	2703	2040	0
503	WB-16-014-001-002/122	MOLY SAHA (MOLY SAHA)	23 (F)		15	3216014001/IF/321002041167780	2784	3060	0
504	WB-16-014-001-002/123	SUJIT PANDIT (SUJIT PANDIT)	37 (M)	70	15	3216014001/IF/321002041167780	1625	3060	0
505	WB-16-014-001-002/123	SUJIT PANDIT (SUJIT PANDIT)	37 (M)		15	3216014001/IF/321002041167780	1958	3060	0
506	WB-16-014-001-002/123	SUJIT PANDIT (SUJIT PANDIT)	37 (M)		15	3216014001/IF/321002041167780	2328	3060	0
507	WB-16-014-001-002/123	SUJIT PANDIT (SUJIT PANDIT)	37 (M)		10	3216014001/IF/321002041167780	2703	2040	0
508	WB-16-014-001-002/123	SUJIT PANDIT (SUJIT PANDIT)	37 (M)		15	3216014001/IF/321002041167780	2784	3060	0
509	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0
510	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		15	3216014001/WC/321002040904801	3764	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
511	WB-16-014-001-002/125	SARASWATI SARKAR (SARASWATI SARKAR)	42 (F)	70	15	3216014001/IF/321002041167777	1623	3060	0
512	WB-16-014-001-002/125	SARASWATI SARKAR (SARASWATI SARKAR)	42 (F)		15	3216014001/IF/321002041167777	1957	3060	0
513	WB-16-014-001-002/125	SARASWATI SARKAR (SARASWATI SARKAR)	42 (F)		15	3216014001/IF/321002041167777	2327	3060	0
514	WB-16-014-001-002/125	SARASWATI SARKAR (SARASWATI SARKAR)	42 (F)		10	3216014001/IF/321002041167777	2712	2040	0
515	WB-16-014-001-002/125	SARASWATI SARKAR (SARASWATI SARKAR)	42 (F)		15	3216014001/IF/321002041167777	2786	3060	0
516	WB-16-014-001-002/126	REKHA ROY (REKHA ROY)	47 (F)	70	15	3216014001/IF/321002041167777	1623	3060	0
517	WB-16-014-001-002/126	REKHA ROY (REKHA ROY)	47 (F)		15	3216014001/IF/321002041167777	1957	3060	0
518	WB-16-014-001-002/126	REKHA ROY (REKHA ROY)	47 (F)		15	3216014001/IF/321002041167777	2327	3060	0
519	WB-16-014-001-002/126	REKHA ROY (REKHA ROY)	47 (F)		10	3216014001/IF/321002041167777	2712	2040	0
520	WB-16-014-001-002/126	REKHA ROY (REKHA ROY)	47 (F)		15	3216014001/IF/321002041167777	2786	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
521	WB-16-014-001-002/127	KABITA NASKAR (KABITA NASKAR)	48 (F)	70	15	3216014001/IF/321002041167777	1623	3060	0
522	WB-16-014-001-002/127	KABITA NASKAR (KABITA NASKAR)	48 (F)		15	3216014001/IF/321002041167777	1957	3060	0
523	WB-16-014-001-002/127	KABITA NASKAR (KABITA NASKAR)	48 (F)		15	3216014001/IF/321002041167777	2327	3060	0
524	WB-16-014-001-002/127	KABITA NASKAR (KABITA NASKAR)	48 (F)		10	3216014001/IF/321002041167777	2712	2040	0
525	WB-16-014-001-002/127	KABITA NASKAR (KABITA NASKAR)	48 (F)		15	3216014001/IF/321002041167777	2786	3060	0
526	WB-16-014-001-002/128	SABITA NASKAR (SABITA NASKAR)	53 (F)	70	15	3216014001/IF/321002041167774	1628	3060	0
527	WB-16-014-001-002/128	SABITA NASKAR (SABITA NASKAR)	53 (F)		15	3216014001/IF/321002041167774	1956	3060	0
528	WB-16-014-001-002/128	SABITA NASKAR (SABITA NASKAR)	53 (F)		15	3216014001/IF/321002041167774	2326	3060	0
529	WB-16-014-001-002/128	SABITA NASKAR (SABITA NASKAR)	53 (F)		10	3216014001/IF/321002041167774	2711	2040	0
530	WB-16-014-001-002/128	SABITA NASKAR (SABITA NASKAR)	53 (F)		15	3216014001/IF/321002041167774	2785	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
531	WB-16-014-001-002/129	KAJAL BHATTACHERJEE (KAJAL BHATTACHERJEE)	54 (F)	70	15	3216014001/IF/321002041167771	1629	3060	0
532	WB-16-014-001-002/129	KAJAL BHATTACHERJEE (KAJAL BHATTACHERJEE)	54 (F)		15	3216014001/IF/321002041167771	1955	3060	0
533	WB-16-014-001-002/129	KAJAL BHATTACHERJEE (KAJAL BHATTACHERJEE)	54 (F)		15	3216014001/IF/321002041167771	2325	3060	0
534	WB-16-014-001-002/129	KAJAL BHATTACHERJEE (KAJAL BHATTACHERJEE)	54 (F)		10	3216014001/IF/321002041167771	2723	2040	0
535	WB-16-014-001-002/129	KAJAL BHATTACHERJEE (KAJAL BHATTACHERJEE)	54 (F)		15	3216014001/IF/321002041167771	2788	3060	0
536	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
537	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
538	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
539	WB-16-014-001-002/134	ABUL KALAM MOLLA (ABUL KALAM MOLLA)	53 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
540	WB-16-014-001-002/135	BIPLAB MONDAL (BIPLAB MONDAL)	44 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
541	WB-16-014-001-002/136	MIJANUR RAHAMAN MOLLA (MIJANUR RAHAMAN MOLLA)	33 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
542	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
543	WB-16-014-001-002/138	SOUTAM NASKAR (MOUSUMI NASKAR)	27 (F)	30	5	3216014001/WC/321002040904813	3731	1020	0
544	WB-16-014-001-002/138	SOUTAM NASKAR (MOUSUMI NASKAR)	27 (F)		15	3216014001/WC/321002040904813	3778	3060	0
545	WB-16-014-001-002/138	SOUTAM NASKAR (MOUSUMI NASKAR)	27 (F)		10	3216014001/WC/321002040904813	3846	2040	0
546	WB-16-014-001-002/139	KAMAL DAS (KAMAL DAS)	55 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
547	WB-16-014-001-002/140	SUSANTA NAYEK (SUSANTA NAYEK)	34 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
548	WB-16-014-001-002/141	BABI BIBI (BABI BIBI)	35 (F)	25	10	3216014001/WC/321002040904801	3705	2040	0
549	WB-16-014-001-002/141	BABI BIBI (BABI BIBI)	35 (F)		15	3216014001/WC/321002040904801	3764	3060	0
550	WB-16-014-001-002/142	BHADRESWAR MONDAL (BHADRESWAR MONDAL)	51 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0

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551	WB-16-014-001-002/144	ASHISH NASKAR (ASHISH NASKAR)	48 (M)	10	10	3216014001/IF/321002041207234	3889	2040	0
552	WB-16-014-001-002/145	DHANANJAY MONDAL (DHANANJAY MONDAL)	52 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
553	WB-16-014-001-002/146	KRISHNAPADA ROY (KRISHNAPADA ROY)	53 (M)	70	15	3216014001/IF/321002041167777	1623	3060	0
554	WB-16-014-001-002/146	KRISHNAPADA ROY (KRISHNAPADA ROY)	53 (M)		15	3216014001/IF/321002041167777	1957	3060	0
555	WB-16-014-001-002/146	KRISHNAPADA ROY (KRISHNAPADA ROY)	53 (M)		15	3216014001/IF/321002041167777	2327	3060	0
556	WB-16-014-001-002/146	KRISHNAPADA ROY (KRISHNAPADA ROY)	53 (M)		10	3216014001/IF/321002041167777	2712	2040	0
557	WB-16-014-001-002/146	KRISHNAPADA ROY (KRISHNAPADA ROY)	53 (M)		15	3216014001/IF/321002041167777	2786	3060	0
558	WB-16-014-001-002/147	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	29 (M)	70	15	3216014001/IF/321002041167777	1623	3060	0
559	WB-16-014-001-002/147	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	29 (M)		15	3216014001/IF/321002041167777	1957	3060	0
560	WB-16-014-001-002/147	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	29 (M)		15	3216014001/IF/321002041167777	2327	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
561	WB-16-014-001-002/147	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	29 (M)		10	3216014001/IF/321002041167777	2712	2040	0
562	WB-16-014-001-002/147	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	29 (M)		15	3216014001/IF/321002041167777	2786	3060	0
563	WB-16-014-001-002/148	KARTICK ADHIKARY (KARTICK ADHIKARY)	51 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
564	WB-16-014-001-002/149	SALAUDDIN KHAN (SALAUDDIN KHAN)	57 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
565	WB-16-014-001-002/150	AMIT SARDAR (AMIT SARDAR)	44 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
566	WB-16-014-001-002/151	AROBINDU MONDAL (AROBINDU MONDAL)	56 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
567	WB-16-014-001-002/152	SUSHAMA MONDAL (SUSHAMA MONDAL)	45 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
568	WB-16-014-001-002/153	DULA BIBI (DULA BIBI)	59 (F)	70	15	3216014001/IF/321002041167771	1629	3060	0
569	WB-16-014-001-002/153	DULA BIBI (DULA BIBI)	59 (F)		15	3216014001/IF/321002041167771	1955	3060	0
570	WB-16-014-001-002/153	DULA BIBI (DULA BIBI)	59 (F)		15	3216014001/IF/321002041167771	2325	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
571	WB-16-014-001-002/153	DULA BIBI (DULA BIBI)	59 (F)		10	3216014001/IF/321002041167771	2723	2040	0
572	WB-16-014-001-002/153	DULA BIBI (DULA BIBI)	59 (F)		15	3216014001/IF/321002041167771	2788	3060	0
573	WB-16-014-001-002/154	RAJU SARDAR (RAJU SARDAR)	29 (M)	70	15	3216014001/IF/321002041167771	1629	3060	0
574	WB-16-014-001-002/154	RAJU SARDAR (RAJU SARDAR)	29 (M)		15	3216014001/IF/321002041167771	1955	3060	0
575	WB-16-014-001-002/154	RAJU SARDAR (RAJU SARDAR)	29 (M)		15	3216014001/IF/321002041167771	2325	3060	0
576	WB-16-014-001-002/154	RAJU SARDAR (RAJU SARDAR)	29 (M)		10	3216014001/IF/321002041167771	2723	2040	0
577	WB-16-014-001-002/154	RAJU SARDAR (RAJU SARDAR)	29 (M)		15	3216014001/IF/321002041167771	2788	3060	0
578	WB-16-014-001-002/155	SALMA BIBI MOLLA (SALMA BIBI MOLLA)	53 (F)	70	15	3216014001/IF/321002041167771	1629	3060	0
579	WB-16-014-001-002/155	SALMA BIBI MOLLA (SALMA BIBI MOLLA)	53 (F)		15	3216014001/IF/321002041167771	1955	3060	0
580	WB-16-014-001-002/155	SALMA BIBI MOLLA (SALMA BIBI MOLLA)	53 (F)		15	3216014001/IF/321002041167771	2325	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
581	WB-16-014-001-002/155	SALMA BIBI MOLLA (SALMA BIBI MOLLA)	53 (F)		10	3216014001/IF/321002041167771	2723	2040	0
582	WB-16-014-001-002/155	SALMA BIBI MOLLA (SALMA BIBI MOLLA)	53 (F)		15	3216014001/IF/321002041167771	2788	3060	0
583	WB-16-014-001-002/156	MINU BIBI (MINU BIBI)	52 (F)	70	15	3216014001/IF/321002041167771	1629	3060	0
584	WB-16-014-001-002/156	MINU BIBI (MINU BIBI)	52 (F)		15	3216014001/IF/321002041167771	1955	3060	0
585	WB-16-014-001-002/156	MINU BIBI (MINU BIBI)	52 (F)		15	3216014001/IF/321002041167771	2325	3060	0
586	WB-16-014-001-002/156	MINU BIBI (MINU BIBI)	52 (F)		10	3216014001/IF/321002041167771	2723	2040	0
587	WB-16-014-001-002/156	MINU BIBI (MINU BIBI)	52 (F)		15	3216014001/IF/321002041167771	2788	3060	0
588	WB-16-014-001-002/157	MOHON CH NASKAR (MOHON CH NASKAR)	59 (M)	70	15	3216014001/IF/321002041167774	1628	3060	0
589	WB-16-014-001-002/157	MOHON CH NASKAR (MOHON CH NASKAR)	59 (M)		15	3216014001/IF/321002041167774	1956	3060	0
590	WB-16-014-001-002/157	MOHON CH NASKAR (MOHON CH NASKAR)	59 (M)		15	3216014001/IF/321002041167774	2326	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
591	WB-16-014-001-002/157	MOHON CH NASKAR (MOHON CH NASKAR)	59 (M)		10	3216014001/IF/321002041167774	2711	2040	0
592	WB-16-014-001-002/157	MOHON CH NASKAR (MOHON CH NASKAR)	59 (M)		15	3216014001/IF/321002041167774	2785	3060	0
593	WB-16-014-001-002/158	ZAKIR ALI MOLLA (ZAKIR ALI MOLLA)	41 (M)	70	15	3216014001/IF/321002041167774	1628	3060	0
594	WB-16-014-001-002/158	ZAKIR ALI MOLLA (ZAKIR ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167774	1956	3060	0
595	WB-16-014-001-002/158	ZAKIR ALI MOLLA (ZAKIR ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167774	2326	3060	0
596	WB-16-014-001-002/158	ZAKIR ALI MOLLA (ZAKIR ALI MOLLA)	41 (M)		10	3216014001/IF/321002041167774	2711	2040	0
597	WB-16-014-001-002/158	ZAKIR ALI MOLLA (ZAKIR ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167774	2785	3060	0
598	WB-16-014-001-002/159	SAHANAZ BIBI (SAHANAZ BIBI)	36 (F)	70	15	3216014001/IF/321002041167774	1628	3060	0
599	WB-16-014-001-002/159	SAHANAZ BIBI (SAHANAZ BIBI)	36 (F)		15	3216014001/IF/321002041167774	1956	3060	0
600	WB-16-014-001-002/159	SAHANAZ BIBI (SAHANAZ BIBI)	36 (F)		15	3216014001/IF/321002041167774	2326	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
601	WB-16-014-001-002/159	SAHANAZ BIBI (SAHANAZ BIBI)	36 (F)		10	3216014001/IF/321002041167774	2711	2040	0
602	WB-16-014-001-002/159	SAHANAZ BIBI (SAHANAZ BIBI)	36 (F)		15	3216014001/IF/321002041167774	2785	3060	0
603	WB-16-014-001-002/160	SHYAMALI MONDAL (SHYAMALI MONDAL)	44 (F)	70	15	3216014001/IF/321002041167774	1628	3060	0
604	WB-16-014-001-002/160	SHYAMALI MONDAL (SHYAMALI MONDAL)	44 (F)		15	3216014001/IF/321002041167774	1956	3060	0
605	WB-16-014-001-002/160	SHYAMALI MONDAL (SHYAMALI MONDAL)	44 (F)		15	3216014001/IF/321002041167774	2326	3060	0
606	WB-16-014-001-002/160	SHYAMALI MONDAL (SHYAMALI MONDAL)	44 (F)		10	3216014001/IF/321002041167774	2711	2040	0
607	WB-16-014-001-002/160	SHYAMALI MONDAL (SHYAMALI MONDAL)	44 (F)		15	3216014001/IF/321002041167774	2785	3060	0
608	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)	70	15	3216014001/IF/321002041167771	1629	3060	0
609	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/IF/321002041167771	1955	3060	0
610	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/IF/321002041167771	2325	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
611	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		10	3216014001/IF/321002041167771	2723	2040	0
612	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/IF/321002041167771	2788	3060	0
613	WB-16-014-001-002/162	LIYAKAT ALI MOLLA (LIYAKAT ALI MOLLA)	43 (M)	70	15	3216014001/IF/321002041167774	1628	3060	0
614	WB-16-014-001-002/162	LIYAKAT ALI MOLLA (LIYAKAT ALI MOLLA)	43 (M)		15	3216014001/IF/321002041167774	1956	3060	0
615	WB-16-014-001-002/162	LIYAKAT ALI MOLLA (LIYAKAT ALI MOLLA)	43 (M)		15	3216014001/IF/321002041167774	2326	3060	0
616	WB-16-014-001-002/162	LIYAKAT ALI MOLLA (LIYAKAT ALI MOLLA)	43 (M)		10	3216014001/IF/321002041167774	2711	2040	0
617	WB-16-014-001-002/162	LIYAKAT ALI MOLLA (LIYAKAT ALI MOLLA)	43 (M)		15	3216014001/IF/321002041167774	2785	3060	0
618	WB-16-014-001-002/163	REHANA BEGAM (REHANA BEGAM)	37 (F)	70	15	3216014001/IF/321002041167774	1628	3060	0
619	WB-16-014-001-002/163	REHANA BEGAM (REHANA BEGAM)	37 (F)		15	3216014001/IF/321002041167774	1956	3060	0
620	WB-16-014-001-002/163	REHANA BEGAM (REHANA BEGAM)	37 (F)		15	3216014001/IF/321002041167774	2326	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
621	WB-16-014-001-002/163	REHANA BEGAM (REHANA BEGAM)	37 (F)		10	3216014001/IF/321002041167774	2711	2040	0
622	WB-16-014-001-002/163	REHANA BEGAM (REHANA BEGAM)	37 (F)		15	3216014001/IF/321002041167774	2785	3060	0
623	WB-16-014-001-002/164	ALOK MONDAL (ALOK MONDAL)	33 (M)	70	15	3216014001/IF/321002041167774	1628	3060	0
624	WB-16-014-001-002/164	ALOK MONDAL (ALOK MONDAL)	33 (M)		15	3216014001/IF/321002041167774	1956	3060	0
625	WB-16-014-001-002/164	ALOK MONDAL (ALOK MONDAL)	33 (M)		15	3216014001/IF/321002041167774	2326	3060	0
626	WB-16-014-001-002/164	ALOK MONDAL (ALOK MONDAL)	33 (M)		10	3216014001/IF/321002041167774	2711	2040	0
627	WB-16-014-001-002/164	ALOK MONDAL (ALOK MONDAL)	33 (M)		15	3216014001/IF/321002041167774	2785	3060	0
628	WB-16-014-001-002/165	KHAIRUL LASKAR (KHAIRUL LASKAR)	32 (M)	70	15	3216014001/IF/321002041167774	1628	3060	0
629	WB-16-014-001-002/165	KHAIRUL LASKAR (KHAIRUL LASKAR)	32 (M)		15	3216014001/IF/321002041167774	1956	3060	0
630	WB-16-014-001-002/165	KHAIRUL LASKAR (KHAIRUL LASKAR)	32 (M)		15	3216014001/IF/321002041167774	2326	3060	0

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631	WB-16-014-001-002/165	KHAIRUL LASKAR (KHAIRUL LASKAR)	32 (M)		10	3216014001/IF/321002041167774	2711	2040	0
632	WB-16-014-001-002/165	KHAIRUL LASKAR (KHAIRUL LASKAR)	32 (M)		15	3216014001/IF/321002041167774	2785	3060	0
633	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)	90	10	3216014001/IF/321002041167761	2726	2040	0
634	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		15	3216014001/IF/321002041167781	1627	3060	0
635	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		15	3216014001/IF/321002041167781	1959	3060	0
636	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		15	3216014001/IF/321002041167781	2329	3060	0
637	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		10	3216014001/IF/321002041167781	3080	2040	0
638	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		15	3216014001/IF/321002041167781	3280	3060	0
639	WB-16-014-001-002/166	PRASHANTA MONDAL (ANIMA MONDAL)	28 (F)		10	3216014001/IF/321002041167781	3369	2040	0
640	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)	90	10	3216014001/IF/321002041167761	2726	2040	0

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641	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		15	3216014001/IF/321002041167781	1627	3060	0
642	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		15	3216014001/IF/321002041167781	1959	3060	0
643	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		15	3216014001/IF/321002041167781	2329	3060	0
644	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		10	3216014001/IF/321002041167781	3080	2040	0
645	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		15	3216014001/IF/321002041167781	3280	3060	0
646	WB-16-014-001-002/167	MALLIKA ROY (MALLIKA ROY)	29 (F)		10	3216014001/IF/321002041167781	3369	2040	0
647	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)	90	10	3216014001/IF/321002041167761	2726	2040	0
648	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		15	3216014001/IF/321002041167781	1627	3060	0
649	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		15	3216014001/IF/321002041167781	1959	3060	0
650	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		15	3216014001/IF/321002041167781	2329	3060	0

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651	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		10	3216014001/IF/321002041167781	3080	2040	0
652	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		15	3216014001/IF/321002041167781	3280	3060	0
653	WB-16-014-001-002/168	BAPI ADHIKARI (BAPI ADHIKARI)	46 (M)		10	3216014001/IF/321002041167781	3369	2040	0
654	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)	90	10	3216014001/IF/321002041167761	2726	2040	0
655	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		15	3216014001/IF/321002041167781	1627	3060	0
656	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		15	3216014001/IF/321002041167781	1959	3060	0
657	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		15	3216014001/IF/321002041167781	2329	3060	0
658	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		10	3216014001/IF/321002041167781	3080	2040	0
659	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		15	3216014001/IF/321002041167781	3280	3060	0
660	WB-16-014-001-002/169	KALIPADA MONDAL (BISWANATH MONDAL)	22 (M)		10	3216014001/IF/321002041167781	3369	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
661	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)	90	10	3216014001/IF/321002041167761	2726	2040	0
662	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		15	3216014001/IF/321002041167781	1627	3060	0
663	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		15	3216014001/IF/321002041167781	1959	3060	0
664	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		15	3216014001/IF/321002041167781	2329	3060	0
665	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		10	3216014001/IF/321002041167781	3080	2040	0
666	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		15	3216014001/IF/321002041167781	3280	3060	0
667	WB-16-014-001-002/170	SHEFALI ADHIKARI (SHEFALI ADHIKARI)	38 (F)		10	3216014001/IF/321002041167781	3369	2040	0
668	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)	90	10	3216014001/IF/321002041167761	2726	2040	0
669	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		15	3216014001/IF/321002041167781	1627	3060	0
670	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		15	3216014001/IF/321002041167781	1959	3060	0

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671	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		15	3216014001/IF/321002041167781	2329	3060	0
672	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		10	3216014001/IF/321002041167781	3080	2040	0
673	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		15	3216014001/IF/321002041167781	3280	3060	0
674	WB-16-014-001-002/171	BISWAJIT PANDIT (BISWAJIT PANDIT)	24 (M)		10	3216014001/IF/321002041167781	3369	2040	0
675	WB-16-014-001-002/172	SUSHIL MONDAL (SHYAMALI MONDAL)	33 (F)	55	15	3216014001/IF/321002041167771	1955	3060	0
676	WB-16-014-001-002/172	SUSHIL MONDAL (SHYAMALI MONDAL)	33 (F)		15	3216014001/IF/321002041167771	2325	3060	0
677	WB-16-014-001-002/172	SUSHIL MONDAL (SHYAMALI MONDAL)	33 (F)		10	3216014001/IF/321002041167771	2723	2040	0
678	WB-16-014-001-002/172	SUSHIL MONDAL (SHYAMALI MONDAL)	33 (F)		15	3216014001/IF/321002041167771	2788	3060	0
679	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)	10	10	3216014001/IF/321002041207234	3890	2040	0
680	WB-16-014-001-002/175	PARTHA BHATTACHARYA (PARTHA BHATTACHARYA)	42 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0

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681	WB-16-014-001-002/175	PARTHA BHATTACHARYA (PARTHA BHATTACHARYA)	42 (M)		15	3216014001/WC/321002040904801	3764	3060	0
682	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0
683	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		15	3216014001/WC/321002040904801	3764	3060	0
684	WB-16-014-001-002/177	MD MEHEBUB MOLLA (MD MEHEBUB MOLLA)	42 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0
685	WB-16-014-001-002/177	MD MEHEBUB MOLLA (MD MEHEBUB MOLLA)	42 (M)		15	3216014001/WC/321002040904801	3764	3060	0
686	WB-16-014-001-002/178	ROHITUN BIBI (ROHITUN BIBI)	38 (F)	25	10	3216014001/WC/321002040904801	3705	2040	0
687	WB-16-014-001-002/178	ROHITUN BIBI (ROHITUN BIBI)	38 (F)		15	3216014001/WC/321002040904801	3764	3060	0
688	WB-16-014-001-002/179	SUBASH NATH (SUBASH NATH)	57 (M)	25	10	3216014001/WC/321002040904801	3705	2040	0
689	WB-16-014-001-002/179	SUBASH NATH (SUBASH NATH)	57 (M)		15	3216014001/WC/321002040904801	3764	3060	0
690	WB-16-014-001-002/180	SANAKA NASKAR (SANAKA NASKAR)	39 (F)	30	5	3216014001/WC/321002040904813	3731	1020	0

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691	WB-16-014-001-002/180	SANAKA NASKAR (SANAKA NASKAR)	39 (F)		15	3216014001/WC/321002040904813	3778	3060	0
692	WB-16-014-001-002/180	SANAKA NASKAR (SANAKA NASKAR)	39 (F)		10	3216014001/WC/321002040904813	3846	2040	0
693	WB-16-014-001-002/181	APTAP ALI MOLLA (APTAP ALI MOLLA)	22 (M)	30	5	3216014001/WC/321002040904813	3731	1020	0
694	WB-16-014-001-002/181	APTAP ALI MOLLA (APTAP ALI MOLLA)	22 (M)		15	3216014001/WC/321002040904813	3778	3060	0
695	WB-16-014-001-002/181	APTAP ALI MOLLA (APTAP ALI MOLLA)	22 (M)		10	3216014001/WC/321002040904813	3846	2040	0
696	WB-16-014-001-002/306	SAMBHU BISWAS (SAMBHU BISWAS)	54 (M)	10	10	3216014001/IF/321002041207250	3891	2040	0
697	WB-16-014-001-002/37	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)	70	15	3216014001/IF/321002041167780	1625	3060	0
698	WB-16-014-001-002/37	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IF/321002041167780	1958	3060	0
699	WB-16-014-001-002/37	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IF/321002041167780	2328	3060	0
700	WB-16-014-001-002/37	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/IF/321002041167780	2703	2040	0

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701	WB-16-014-001-002/37	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IF/321002041167780	2784	3060	0
702	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)	90	10	3216014001/IF/321002041167761	2726	2040	0
703	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		15	3216014001/IF/321002041167781	1627	3060	0
704	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		15	3216014001/IF/321002041167781	1959	3060	0
705	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		15	3216014001/IF/321002041167781	2329	3060	0
706	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		10	3216014001/IF/321002041167781	3080	2040	0
707	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		15	3216014001/IF/321002041167781	3280	3060	0
708	WB-16-014-001-002/39	NABA KUMAR SARDAR (NABA KUMAR SARDAR)	46 (M)		10	3216014001/IF/321002041167781	3369	2040	0
709	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)	30	5	3216014001/WC/321002040904813	3731	1020	0
710	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		15	3216014001/WC/321002040904813	3778	3060	0

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711	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		10	3216014001/WC/321002040904813	3846	2040	0
712	WB-16-014-001-002/51	UMA MONDAL (UMA MONDAL)	48 (F)	25	10	3216014001/WC/321002040904801	3705	2040	0
713	WB-16-014-001-002/51	UMA MONDAL (UMA MONDAL)	48 (F)		15	3216014001/WC/321002040904801	3764	3060	0
714	WB-16-014-001-002/91	ARUNA ROY (ARUNA ROY)	45 (F)	10	10	3216014001/IF/321002041207250	3891	2040	0
715	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)	90	10	3216014001/IF/321002041167761	2726	2040	0
716	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		15	3216014001/IF/321002041167781	1627	3060	0
717	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		15	3216014001/IF/321002041167781	1959	3060	0
718	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		15	3216014001/IF/321002041167781	2329	3060	0
719	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		10	3216014001/IF/321002041167781	3080	2040	0
720	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		15	3216014001/IF/321002041167781	3280	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
721	WB-16-014-001-002/95	GOBINDA MONDAL (GOBINDA MONDAL)	37 (M)		10	3216014001/IF/321002041167781	3369	2040	0
722	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)	25	10	3216014001/WC/321002040904801	3705	2040	0
723	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)		15	3216014001/WC/321002040904801	3764	3060	0
724	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)	75	15	3216014001/IF/321002041151557	1328	3060	0
725	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)		15	3216014001/IF/321002041151557	1816	3060	0
726	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)		15	3216014001/IF/321002041151557	2170	3060	0
727	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)		15	3216014001/IF/321002041151557	2497	3060	0
728	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)		10	3216014001/IF/321002041151557	2696	2040	0
729	WB-16-014-001-003/101	TUTU MONDAL (TUTU MONDAL)	29 (F)		5	3216014001/IF/321002041151557	2814	1020	0
730	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)	90	15	3216014001/IF/321002041151560	766	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
731	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IF/321002041151560	1060	3060	0
732	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IF/321002041151560	1456	3060	0
733	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IF/321002041151560	1661	3060	0
734	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IF/321002041151560	2041	3060	0
735	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IF/321002041151560	2433	3060	0
736	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)	85	15	3216014001/IF/321002041200879	3443	3060	0
737	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)		15	3216014001/IF/321002041200879	3470	3060	0
738	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)		15	3216014001/IF/321002041200879	3599	3060	0
739	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)		15	3216014001/IF/321002041200879	3648	3060	0
740	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)		15	3216014001/IF/321002041200879	3743	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
741	WB-16-014-001-003/103	ANIMESH MONDAL (ANIMESH MONDAL)	23 (M)		10	3216014001/IF/321002041200879	3851	2040	0
742	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)	90	15	3216014001/IF/321002041151563	767	3060	0
743	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)		15	3216014001/IF/321002041151563	1059	3060	0
744	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)		15	3216014001/IF/321002041151563	1455	3060	0
745	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)		15	3216014001/IF/321002041151563	1662	3060	0
746	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)		15	3216014001/IF/321002041151563	2042	3060	0
747	WB-16-014-001-003/104	ASHOK ADHIKARY (ASHOK ADHIKARY)	53 (M)		15	3216014001/IF/321002041151563	2432	3060	0
748	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)	85	15	3216014001/IF/321002041200879	3443	3060	0
749	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)		15	3216014001/IF/321002041200879	3470	3060	0
750	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)		15	3216014001/IF/321002041200879	3599	3060	0

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751	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)		15	3216014001/IF/321002041200879	3648	3060	0
752	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)		15	3216014001/IF/321002041200879	3743	3060	0
753	WB-16-014-001-003/105	SHANTI MONDAL (SHANTI MONDAL)	45 (M)		10	3216014001/IF/321002041200879	3851	2040	0
754	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)	90	15	3216014001/IF/321002041151567	768	3060	0
755	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)		15	3216014001/IF/321002041151567	1058	3060	0
756	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)		15	3216014001/IF/321002041151567	1454	3060	0
757	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)		15	3216014001/IF/321002041151567	1663	3060	0
758	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)		15	3216014001/IF/321002041151567	2043	3060	0
759	WB-16-014-001-003/108	MALOTI BAGANI (MALOTI BAGANI)	40 (F)		15	3216014001/IF/321002041151567	2431	3060	0
760	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)	25	10	3216014001/WC/321002040904801	3706	2040	0

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761	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)		15	3216014001/WC/321002040904801	3765	3060	0
762	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
763	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)		15	3216014001/WC/321002040904801	3765	3060	0
764	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)	90	15	3216014001/IF/321002041151483	756	3060	0
765	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)		15	3216014001/IF/321002041151483	1070	3060	0
766	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)		15	3216014001/IF/321002041151483	1466	3060	0
767	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)		15	3216014001/IF/321002041151483	1651	3060	0
768	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)		15	3216014001/IF/321002041151483	2055	3060	0
769	WB-16-014-001-003/111	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	54 (M)		15	3216014001/IF/321002041151483	2418	3060	0
770	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)	75	15	3216014001/IF/321002041151486	1318	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
771	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)		15	3216014001/IF/321002041151486	1806	3060	0
772	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)		15	3216014001/IF/321002041151486	2160	3060	0
773	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)		15	3216014001/IF/321002041151486	2487	3060	0
774	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)		10	3216014001/IF/321002041151486	2686	2040	0
775	WB-16-014-001-003/112	BHARAT BAGANI (BHARAT BAGANI)	53 (M)		5	3216014001/IF/321002041151486	2804	1020	0
776	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)	75	15	3216014001/IF/321002041151489	1319	3060	0
777	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)		15	3216014001/IF/321002041151489	1807	3060	0
778	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)		15	3216014001/IF/321002041151489	2161	3060	0
779	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)		15	3216014001/IF/321002041151489	2488	3060	0
780	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)		10	3216014001/IF/321002041151489	2687	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
781	WB-16-014-001-003/113	AJAY BAGANI (AJAY BAGANI)	47 (M)		5	3216014001/IF/321002041151489	2805	1020	0
782	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)	85	15	3216014001/IF/321002041200895	3444	3060	0
783	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)		15	3216014001/IF/321002041200895	3471	3060	0
784	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)		15	3216014001/IF/321002041200895	3602	3060	0
785	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)		15	3216014001/IF/321002041200895	3651	3060	0
786	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)		15	3216014001/IF/321002041200895	3746	3060	0
787	WB-16-014-001-003/135	ASHOK SARDAR (DILIP SRDAR)	46 (M)		10	3216014001/IF/321002041200895	3848	2040	0
788	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)	85	15	3216014001/IF/321002041200895	3444	3060	0
789	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)		15	3216014001/IF/321002041200895	3471	3060	0
790	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)		15	3216014001/IF/321002041200895	3602	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
791	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)		15	3216014001/IF/321002041200895	3651	3060	0
792	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)		15	3216014001/IF/321002041200895	3746	3060	0
793	WB-16-014-001-003/136	ASHOK MONDAL (ASHOK MONDAL)	51 (M)		10	3216014001/IF/321002041200895	3848	2040	0
794	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)	85	15	3216014001/IF/321002041200895	3444	3060	0
795	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)		15	3216014001/IF/321002041200895	3471	3060	0
796	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)		15	3216014001/IF/321002041200895	3602	3060	0
797	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)		15	3216014001/IF/321002041200895	3651	3060	0
798	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)		15	3216014001/IF/321002041200895	3746	3060	0
799	WB-16-014-001-003/137	GOURI SARDAR (GOURI SARDAR)	45 (F)		10	3216014001/IF/321002041200895	3848	2040	0
800	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0

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801	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)		15	3216014001/WC/321002040904801	3765	3060	0
802	WB-16-014-001-003/143	SUBRATA MANNA (SUBRATA MANNA)	38 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
803	WB-16-014-001-003/143	SUBRATA MANNA (SUBRATA MANNA)	38 (M)		15	3216014001/WC/321002040904801	3765	3060	0
804	WB-16-014-001-003/144	ASIT DAS (ASIT DAS)	55 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
805	WB-16-014-001-003/144	ASIT DAS (ASIT DAS)	55 (M)		15	3216014001/WC/321002040904801	3765	3060	0
806	WB-16-014-001-003/145	AJAY RUIDAS (AJAY RUIDAS)	30 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
807	WB-16-014-001-003/145	AJAY RUIDAS (AJAY RUIDAS)	30 (M)		15	3216014001/WC/321002040904801	3765	3060	0
808	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)	99	5	3216014001/FP/320201060560084	804	1020	0
809	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/FP/320201060560084	940	2040	0
810	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/FP/320201060560084	1277	2040	0

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811	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/FP/320201060560138	1548	2040	0
812	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/FP/320201060560138	1699	2040	0
813	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/IC/320201060471023	94	2040	0
814	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/IC/320201060471023	282	2040	0
815	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/IC/320201060471023	446	2040	0
816	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		5	3216014001/IC/320201060471023	626	1020	0
817	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/WC/321002040904796	1943	2040	0
818	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/WC/321002040904796	2311	2040	0
819	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
820	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		10	3216014001/FP/320201060560080	842	2040	0

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821	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		15	3216014001/FP/320201060560080	953	3060	0
822	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		15	3216014001/FP/320201060560080	1487	3060	0
823	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		10	3216014001/FP/320201060560080	1800	2040	0
824	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		10	3216014001/FP/320201060560080	1948	2040	0
825	WB-16-014-001-003/24	KARTICK RUIDAS (KARTICK RUIDAS)	47 (M)		10	3216014001/FP/320201060560080	2318	2040	0
826	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
827	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		10	3216014001/FP/320201060560080	842	2040	0
828	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		15	3216014001/FP/320201060560080	953	3060	0
829	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		15	3216014001/FP/320201060560080	1487	3060	0
830	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		10	3216014001/FP/320201060560080	1800	2040	0

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831	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		10	3216014001/FP/320201060560080	1948	2040	0
832	WB-16-014-001-003/25	SWAPAN RUI DASS (SWAPAN RUI DASS)	44 (M)		10	3216014001/FP/320201060560080	2318	2040	0
833	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)	80	10	3216014001/FP/320201060560080	565	2040	0
834	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		10	3216014001/FP/320201060560080	842	2040	0
835	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		15	3216014001/FP/320201060560080	953	3060	0
836	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		15	3216014001/FP/320201060560080	1487	3060	0
837	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		10	3216014001/FP/320201060560080	1800	2040	0
838	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		10	3216014001/FP/320201060560080	1948	2040	0
839	WB-16-014-001-003/31	PROBASH NASKAR (RITA NASKAR)	42 (F)		10	3216014001/FP/320201060560080	2318	2040	0
840	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)	90	10	3216014001/IF/321002041141369	484	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
841	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IF/321002041141369	650	3060	0
842	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IF/321002041141369	1005	3060	0
843	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IF/321002041141369	1385	3060	0
844	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IF/321002041141369	1745	3060	0
845	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		10	3216014001/IF/321002041141369	1988	2040	0
846	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		10	3216014001/IF/321002041141369	2365	2040	0
847	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)	75	15	3216014001/IF/321002041151565	1329	3060	0
848	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)		15	3216014001/IF/321002041151565	1817	3060	0
849	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)		15	3216014001/IF/321002041151565	2171	3060	0
850	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)		15	3216014001/IF/321002041151565	2498	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
851	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)		10	3216014001/IF/321002041151565	2697	2040	0
852	WB-16-014-001-003/43	BHARATI HALDAR (BHARATI HALDAR)	47 (F)		5	3216014001/IF/321002041151565	2815	1020	0
853	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)	90	10	3216014001/IF/321002041142014	494	2040	0
854	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		15	3216014001/IF/321002041142014	663	3060	0
855	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		15	3216014001/IF/321002041142014	1015	3060	0
856	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		15	3216014001/IF/321002041142014	1398	3060	0
857	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		15	3216014001/IF/321002041142014	1758	3060	0
858	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		10	3216014001/IF/321002041142014	2001	2040	0
859	WB-16-014-001-003/46	RUNU SARDAR (RUNU SARDAR)	50 (F)		10	3216014001/IF/321002041142014	2378	2040	0
860	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)	85	15	3216014001/IF/321002041200895	3444	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
861	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)		15	3216014001/IF/321002041200895	3471	3060	0
862	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)		15	3216014001/IF/321002041200895	3602	3060	0
863	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)		15	3216014001/IF/321002041200895	3651	3060	0
864	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)		15	3216014001/IF/321002041200895	3746	3060	0
865	WB-16-014-001-003/48	PRADIP MONDAL (PRADIP MONDAL)	31 (M)		10	3216014001/IF/321002041200895	3848	2040	0
866	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)	85	15	3216014001/IF/321002041200879	3443	3060	0
867	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)		15	3216014001/IF/321002041200879	3470	3060	0
868	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)		15	3216014001/IF/321002041200879	3599	3060	0
869	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)		15	3216014001/IF/321002041200879	3648	3060	0
870	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)		15	3216014001/IF/321002041200879	3743	3060	0

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871	WB-16-014-001-003/49	AMAL BATI (AMAL BATI)	35 (M)		10	3216014001/IF/321002041200879	3851	2040	0
872	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)	90	10	3216014001/IF/321002041142009	493	2040	0
873	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IF/321002041142009	662	3060	0
874	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IF/321002041142009	1014	3060	0
875	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IF/321002041142009	1397	3060	0
876	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IF/321002041142009	1757	3060	0
877	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		10	3216014001/IF/321002041142009	2000	2040	0
878	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		10	3216014001/IF/321002041142009	2377	2040	0
879	WB-16-014-001-003/52	PRANAB MONDAL (PRANAB MONDAL)	43 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
880	WB-16-014-001-003/52	PRANAB MONDAL (PRANAB MONDAL)	43 (M)		15	3216014001/WC/321002040904801	3765	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
881	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)	90	15	3216014001/IF/321002041151531	761	3060	0
882	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)		15	3216014001/IF/321002041151531	1065	3060	0
883	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)		15	3216014001/IF/321002041151531	1461	3060	0
884	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)		15	3216014001/IF/321002041151531	1656	3060	0
885	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)		15	3216014001/IF/321002041151531	2036	3060	0
886	WB-16-014-001-003/53	SUMAN HALDER (SUMAN HALDER)	23 (M)		15	3216014001/IF/321002041151531	2438	3060	0
887	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)	80	10	3216014001/FP/320201060560138	1548	2040	0
888	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		10	3216014001/FP/320201060560138	1699	2040	0
889	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		10	3216014001/WC/321002040904796	1943	2040	0
890	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		10	3216014001/WC/321002040904796	2311	2040	0

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891	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		10	3216014001/WC/321002040904796	3076	2040	0
892	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		15	3216014001/WC/321002040904796	3276	3060	0
893	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		10	3216014001/WC/321002040904796	3392	2040	0
894	WB-16-014-001-003/55	SUROJIT SARDAR (SUROJIT SARDAR)	19 (M)		5	3216014001/WC/321002040904797	3588	1020	0
895	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)	90	10	3216014001/IF/321002041137342	470	2040	0
896	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		15	3216014001/IF/321002041137342	639	3060	0
897	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		15	3216014001/IF/321002041137342	995	3060	0
898	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		15	3216014001/IF/321002041137342	1375	3060	0
899	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		15	3216014001/IF/321002041137342	1735	3060	0
900	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		10	3216014001/IF/321002041137342	1978	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
901	WB-16-014-001-003/57	PUTUL MONDAL (PUTUL MONDAL)	37 (F)		10	3216014001/IF/321002041137342	2355	2040	0
902	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)	90	10	3216014001/IF/321002041137337	469	2040	0
903	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		15	3216014001/IF/321002041137337	638	3060	0
904	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		15	3216014001/IF/321002041137337	994	3060	0
905	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		15	3216014001/IF/321002041137337	1374	3060	0
906	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		15	3216014001/IF/321002041137337	1734	3060	0
907	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		10	3216014001/IF/321002041137337	1977	2040	0
908	WB-16-014-001-003/58	SUBHRAJYOTI DEY (SUBHRAJYOTI DEY)	25 (M)		10	3216014001/IF/321002041137337	2354	2040	0
909	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)	90	10	3216014001/IF/321002041137344	471	2040	0
910	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		15	3216014001/IF/321002041137344	640	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
911	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		15	3216014001/IF/321002041137344	996	3060	0
912	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		15	3216014001/IF/321002041137344	1376	3060	0
913	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		15	3216014001/IF/321002041137344	1736	3060	0
914	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		10	3216014001/IF/321002041137344	1979	2040	0
915	WB-16-014-001-003/59	AMAR NASKAR (AMAR NASKAR)	27 (M)		10	3216014001/IF/321002041137344	2356	2040	0
916	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)	90	10	3216014001/IF/321002041141342	472	2040	0
917	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		15	3216014001/IF/321002041141342	641	3060	0
918	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		15	3216014001/IF/321002041141342	997	3060	0
919	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		15	3216014001/IF/321002041141342	1377	3060	0
920	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		15	3216014001/IF/321002041141342	1737	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
921	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		10	3216014001/IF/321002041141342	1980	2040	0
922	WB-16-014-001-003/60	ARUN ROY (ARUN ROY)	45 (M)		10	3216014001/IF/321002041141342	2357	2040	0
923	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
924	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		10	3216014001/FP/320201060560080	842	2040	0
925	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		15	3216014001/FP/320201060560080	953	3060	0
926	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		15	3216014001/FP/320201060560080	1487	3060	0
927	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		10	3216014001/FP/320201060560080	1800	2040	0
928	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		10	3216014001/FP/320201060560080	1948	2040	0
929	WB-16-014-001-003/61	KALPANA BAGANI (PRITAM BAGANI)	19 (M)		10	3216014001/FP/320201060560080	2318	2040	0
930	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)	75	15	3216014001/IF/321002041151519	1322	3060	0

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931	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)		15	3216014001/IF/321002041151519	1810	3060	0
932	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)		15	3216014001/IF/321002041151519	2164	3060	0
933	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)		15	3216014001/IF/321002041151519	2491	3060	0
934	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)		10	3216014001/IF/321002041151519	2690	2040	0
935	WB-16-014-001-003/63	SOVA MONDAL (SOVA MONDAL)	58 (F)		5	3216014001/IF/321002041151519	2808	1020	0
936	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)	85	15	3216014001/IF/321002041200895	3444	3060	0
937	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)		15	3216014001/IF/321002041200895	3471	3060	0
938	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)		15	3216014001/IF/321002041200895	3602	3060	0
939	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)		15	3216014001/IF/321002041200895	3651	3060	0
940	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)		15	3216014001/IF/321002041200895	3746	3060	0

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941	WB-16-014-001-003/66	MINATI NASKAR (MINATI NASKAR)	44 (F)		10	3216014001/IF/321002041200895	3848	2040	0
942	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)	90	15	3216014001/IF/321002041151525	760	3060	0
943	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)		15	3216014001/IF/321002041151525	1066	3060	0
944	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)		15	3216014001/IF/321002041151525	1462	3060	0
945	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)		12	3216014001/IF/321002041151525	1655	2448	0
946	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)		15	3216014001/IF/321002041151525	2052	3060	0
947	WB-16-014-001-003/67	SUSMITA SARDAR (SUSMITA SARDAR)	24 (F)		15	3216014001/IF/321002041151525	2422	3060	0
948	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)	75	15	3216014001/IF/321002041151533	1323	3060	0
949	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)		15	3216014001/IF/321002041151533	1811	3060	0
950	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)		15	3216014001/IF/321002041151533	2165	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
951	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)		15	3216014001/IF/321002041151533	2492	3060	0
952	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)		10	3216014001/IF/321002041151533	2691	2040	0
953	WB-16-014-001-003/68	TINKU NASKAR (TINKU NASKAR)	21 (F)		5	3216014001/IF/321002041151533	2809	1020	0
954	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)	75	15	3216014001/IF/321002041151535	1324	3060	0
955	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)		15	3216014001/IF/321002041151535	1812	3060	0
956	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)		15	3216014001/IF/321002041151535	2166	3060	0
957	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)		15	3216014001/IF/321002041151535	2493	3060	0
958	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)		10	3216014001/IF/321002041151535	2692	2040	0
959	WB-16-014-001-003/69	LAKSHMAN BAGANI (LAKSHMAN BAGANI)	59 (M)		5	3216014001/IF/321002041151535	2810	1020	0
960	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)	90	15	3216014001/IF/321002041151586	774	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
961	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)		15	3216014001/IF/321002041151586	1052	3060	0
962	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)		15	3216014001/IF/321002041151586	1448	3060	0
963	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)		15	3216014001/IF/321002041151586	1669	3060	0
964	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)		15	3216014001/IF/321002041151586	2049	3060	0
965	WB-16-014-001-003/71	BANKIM NASKAR (BANKIM NASKAR)	65 (M)		15	3216014001/IF/321002041151586	2425	3060	0
966	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)	75	15	3216014001/IF/321002041151569	1330	3060	0
967	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)		15	3216014001/IF/321002041151569	1818	3060	0
968	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)		15	3216014001/IF/321002041151569	2172	3060	0
969	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)		15	3216014001/IF/321002041151569	2499	3060	0
970	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)		10	3216014001/IF/321002041151569	2698	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
971	WB-16-014-001-003/72	SOMA DAS (SOMA DAS)	32 (F)		5	3216014001/IF/321002041151569	2816	1020	0
972	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)	85	15	3216014001/IF/321002041200895	3444	3060	0
973	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)		15	3216014001/IF/321002041200895	3471	3060	0
974	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)		15	3216014001/IF/321002041200895	3602	3060	0
975	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)		15	3216014001/IF/321002041200895	3651	3060	0
976	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)		15	3216014001/IF/321002041200895	3746	3060	0
977	WB-16-014-001-003/73	SANAKA BAGANI (SANAKA BAGANI)	47 (F)		10	3216014001/IF/321002041200895	3848	2040	0
978	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)	90	15	3216014001/IF/321002041151573	769	3060	0
979	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)		15	3216014001/IF/321002041151573	1057	3060	0
980	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)		15	3216014001/IF/321002041151573	1453	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
981	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)		15	3216014001/IF/321002041151573	1664	3060	0
982	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)		15	3216014001/IF/321002041151573	2044	3060	0
983	WB-16-014-001-003/74	SANKAR DAS (SANKAR DAS)	38 (M)		15	3216014001/IF/321002041151573	2430	3060	0
984	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)	90	15	3216014001/IF/321002041151574	770	3060	0
985	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)		15	3216014001/IF/321002041151574	1056	3060	0
986	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)		15	3216014001/IF/321002041151574	1452	3060	0
987	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)		15	3216014001/IF/321002041151574	1665	3060	0
988	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)		15	3216014001/IF/321002041151574	2045	3060	0
989	WB-16-014-001-003/75	FUDINI CHOWDHURY (FUDINI CHOWDHURY)	54 (M)		15	3216014001/IF/321002041151574	2429	3060	0
990	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)	85	15	3216014001/IF/321002041200895	3444	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
991	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)		15	3216014001/IF/321002041200895	3471	3060	0
992	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)		15	3216014001/IF/321002041200895	3602	3060	0
993	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)		15	3216014001/IF/321002041200895	3651	3060	0
994	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)		15	3216014001/IF/321002041200895	3746	3060	0
995	WB-16-014-001-003/76	ANIMA NASKAR (ANIMA NASKAR)	35 (F)		10	3216014001/IF/321002041200895	3848	2040	0
996	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)	90	15	3216014001/IF/321002041151576	771	3060	0
997	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)		15	3216014001/IF/321002041151576	1055	3060	0
998	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)		15	3216014001/IF/321002041151576	1451	3060	0
999	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)		15	3216014001/IF/321002041151576	1666	3060	0
1000	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)		15	3216014001/IF/321002041151576	2046	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1001	WB-16-014-001-003/77	NILMONI RUIDAS (NILMONI RUIDAS)	37 (M)		15	3216014001/IF/321002041151576	2428	3060	0
1002	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)	90	15	3216014001/IF/321002041151579	772	3060	0
1003	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)		15	3216014001/IF/321002041151579	1054	3060	0
1004	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)		15	3216014001/IF/321002041151579	1450	3060	0
1005	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)		15	3216014001/IF/321002041151579	1667	3060	0
1006	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)		15	3216014001/IF/321002041151579	2047	3060	0
1007	WB-16-014-001-003/78	SUNIL RUIDAS (SUNIL RUIDAS)	29 (M)		15	3216014001/IF/321002041151579	2427	3060	0
1008	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)	85	15	3216014001/IF/321002041200879	3443	3060	0
1009	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)		15	3216014001/IF/321002041200879	3470	3060	0
1010	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)		15	3216014001/IF/321002041200879	3599	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1011	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)		15	3216014001/IF/321002041200879	3648	3060	0
1012	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)		15	3216014001/IF/321002041200879	3743	3060	0
1013	WB-16-014-001-003/79	SUVANKAR NASKAR (SUVANKAR NASKAR)	33 (M)		10	3216014001/IF/321002041200879	3851	2040	0
1014	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)	75	15	3216014001/IF/321002041151582	1331	3060	0
1015	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)		15	3216014001/IF/321002041151582	1819	3060	0
1016	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)		15	3216014001/IF/321002041151582	2174	3060	0
1017	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)		15	3216014001/IF/321002041151582	2501	3060	0
1018	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)		10	3216014001/IF/321002041151582	2700	2040	0
1019	WB-16-014-001-003/80	SWAPAN NASKAR (SWAPAN NASKAR)	44 (M)		5	3216014001/IF/321002041151582	2818	1020	0
1020	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)	90	15	3216014001/IF/321002041151585	773	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1021	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)		15	3216014001/IF/321002041151585	1053	3060	0
1022	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)		15	3216014001/IF/321002041151585	1449	3060	0
1023	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)		15	3216014001/IF/321002041151585	1668	3060	0
1024	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)		15	3216014001/IF/321002041151585	2048	3060	0
1025	WB-16-014-001-003/81	AMAR SARDAR (SAMBHU SARDAR)	49 (M)		15	3216014001/IF/321002041151585	2426	3060	0
1026	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)	90	15	3216014001/IF/321002041151588	775	3060	0
1027	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)		15	3216014001/IF/321002041151588	1051	3060	0
1028	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)		15	3216014001/IF/321002041151588	1447	3060	0
1029	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)		15	3216014001/IF/321002041151588	1670	3060	0
1030	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)		15	3216014001/IF/321002041151588	2050	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1031	WB-16-014-001-003/82	SHYAMAL GHOSH (SHYAMAL GHOSH)	52 (M)		15	3216014001/IF/321002041151588	2424	3060	0
1032	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)	90	15	3216014001/IF/321002041151492	757	3060	0
1033	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)		15	3216014001/IF/321002041151492	1069	3060	0
1034	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)		15	3216014001/IF/321002041151492	1465	3060	0
1035	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)		15	3216014001/IF/321002041151492	1652	3060	0
1036	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)		15	3216014001/IF/321002041151492	2054	3060	0
1037	WB-16-014-001-003/83	REKHA SINGH (REKHA SINGH)	48 (F)		15	3216014001/IF/321002041151492	2419	3060	0
1038	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)	75	15	3216014001/IF/321002041151497	1320	3060	0
1039	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/IF/321002041151497	1808	3060	0
1040	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/IF/321002041151497	2162	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1041	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/IF/321002041151497	2489	3060	0
1042	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		10	3216014001/IF/321002041151497	2688	2040	0
1043	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		5	3216014001/IF/321002041151497	2806	1020	0
1044	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)	75	15	3216014001/IF/321002041151504	1321	3060	0
1045	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)		15	3216014001/IF/321002041151504	1809	3060	0
1046	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)		15	3216014001/IF/321002041151504	2163	3060	0
1047	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)		15	3216014001/IF/321002041151504	2490	3060	0
1048	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)		10	3216014001/IF/321002041151504	2689	2040	0
1049	WB-16-014-001-003/85	NIRMALA MONDAL (NIRMALA MONDAL)	53 (F)		5	3216014001/IF/321002041151504	2807	1020	0
1050	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)	90	15	3216014001/IF/321002041151509	758	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1051	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IF/321002041151509	1068	3060	0
1052	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IF/321002041151509	1464	3060	0
1053	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IF/321002041151509	1653	3060	0
1054	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IF/321002041151509	2053	3060	0
1055	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IF/321002041151509	2420	3060	0
1056	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)	90	15	3216014001/IF/321002041151513	759	3060	0
1057	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)		15	3216014001/IF/321002041151513	1067	3060	0
1058	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)		15	3216014001/IF/321002041151513	1463	3060	0
1059	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)		15	3216014001/IF/321002041151513	1654	3060	0
1060	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)		15	3216014001/IF/321002041151513	2076	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1061	WB-16-014-001-003/87	MAHADEB MONDAL (MAHADEB MONDAL)	45 (M)		15	3216014001/IF/321002041151513	2421	3060	0
1062	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)	90	15	3216014001/IF/321002041151538	762	3060	0
1063	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)		15	3216014001/IF/321002041151538	1064	3060	0
1064	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)		15	3216014001/IF/321002041151538	1460	3060	0
1065	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)		15	3216014001/IF/321002041151538	1657	3060	0
1066	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)		15	3216014001/IF/321002041151538	2037	3060	0
1067	WB-16-014-001-003/88	KUBIR NASKAR (KUBIR NASKAR)	43 (M)		15	3216014001/IF/321002041151538	2437	3060	0
1068	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)	90	15	3216014001/IF/321002041151540	763	3060	0
1069	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IF/321002041151540	1063	3060	0
1070	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IF/321002041151540	1459	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1071	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IF/321002041151540	1658	3060	0
1072	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IF/321002041151540	2038	3060	0
1073	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IF/321002041151540	2436	3060	0
1074	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)	75	15	3216014001/IF/321002041151541	1325	3060	0
1075	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)		15	3216014001/IF/321002041151541	1813	3060	0
1076	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)		15	3216014001/IF/321002041151541	2167	3060	0
1077	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)		15	3216014001/IF/321002041151541	2494	3060	0
1078	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)		10	3216014001/IF/321002041151541	2693	2040	0
1079	WB-16-014-001-003/90	BIMAL BAGANI (BIMAL BAGANI)	55 (M)		5	3216014001/IF/321002041151541	2811	1020	0
1080	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)	75	15	3216014001/IF/321002041151544	1326	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1081	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)		15	3216014001/IF/321002041151544	1814	3060	0
1082	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)		15	3216014001/IF/321002041151544	2168	3060	0
1083	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)		15	3216014001/IF/321002041151544	2495	3060	0
1084	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)		10	3216014001/IF/321002041151544	2694	2040	0
1085	WB-16-014-001-003/93	PRABHA MONDAL (PRABHA MONDAL)	50 (F)		5	3216014001/IF/321002041151544	2812	1020	0
1086	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)	75	15	3216014001/IF/321002041151546	1327	3060	0
1087	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)		15	3216014001/IF/321002041151546	1815	3060	0
1088	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)		15	3216014001/IF/321002041151546	2169	3060	0
1089	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)		15	3216014001/IF/321002041151546	2496	3060	0
1090	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)		10	3216014001/IF/321002041151546	2695	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1091	WB-16-014-001-003/94	SUBHO ADHIKARY (SUBHO ADHIKARY)	25 (M)		5	3216014001/IF/321002041151546	2813	1020	0
1092	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)	85	15	3216014001/IF/321002041200879	3443	3060	0
1093	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)		15	3216014001/IF/321002041200879	3470	3060	0
1094	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)		15	3216014001/IF/321002041200879	3599	3060	0
1095	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)		15	3216014001/IF/321002041200879	3648	3060	0
1096	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)		15	3216014001/IF/321002041200879	3743	3060	0
1097	WB-16-014-001-003/95	SANJIB SARDAR (SANJIB SARDAR)	38 (M)		10	3216014001/IF/321002041200879	3851	2040	0
1098	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)	85	15	3216014001/IF/321002041200895	3444	3060	0
1099	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)		15	3216014001/IF/321002041200895	3471	3060	0
1100	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)		15	3216014001/IF/321002041200895	3602	3060	0

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1101	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)		15	3216014001/IF/321002041200895	3651	3060	0
1102	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)		15	3216014001/IF/321002041200895	3746	3060	0
1103	WB-16-014-001-003/96	SAMPA BATI (SAMPA BATI)	32 (F)		10	3216014001/IF/321002041200895	3848	2040	0
1104	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)	90	15	3216014001/IF/321002041151548	764	3060	0
1105	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)		15	3216014001/IF/321002041151548	1062	3060	0
1106	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)		15	3216014001/IF/321002041151548	1458	3060	0
1107	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)		15	3216014001/IF/321002041151548	1659	3060	0
1108	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)		15	3216014001/IF/321002041151548	2039	3060	0
1109	WB-16-014-001-003/97	PRIYABRATA BISWAS (PRIYABRATA BISWAS)	38 (M)		15	3216014001/IF/321002041151548	2435	3060	0
1110	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)	85	15	3216014001/IF/321002041200895	3444	3060	0

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1111	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)		15	3216014001/IF/321002041200895	3471	3060	0
1112	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)		15	3216014001/IF/321002041200895	3602	3060	0
1113	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)		15	3216014001/IF/321002041200895	3651	3060	0
1114	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)		15	3216014001/IF/321002041200895	3746	3060	0
1115	WB-16-014-001-003/98	ARUP MAITY (ARUP MAITY)	31 (M)		10	3216014001/IF/321002041200895	3848	2040	0
1116	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)	90	15	3216014001/IF/321002041151551	765	3060	0
1117	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)		15	3216014001/IF/321002041151551	1061	3060	0
1118	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)		15	3216014001/IF/321002041151551	1457	3060	0
1119	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)		15	3216014001/IF/321002041151551	1660	3060	0
1120	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)		15	3216014001/IF/321002041151551	2040	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1121	WB-16-014-001-003/99	DINESH KUMAR MAHATO (DINESH KUMAR MAHATO)	36 (M)		15	3216014001/IF/321002041151551	2434	3060	0
1122	WB-16-014-001-004/100	DIPCHAND MALI (DIPCHAND MALI)	54 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1123	WB-16-014-001-004/100	DIPCHAND MALI (DIPCHAND MALI)	54 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1124	WB-16-014-001-004/101	BABLU NASKAR (BABLU NASKAR)	45 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1125	WB-16-014-001-004/101	BABLU NASKAR (BABLU NASKAR)	45 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1126	WB-16-014-001-004/102	SARASWATI NASKAR (SARASWATI NASKAR)	54 (F)	25	10	3216014001/WC/321002040904800	3698	2040	0
1127	WB-16-014-001-004/102	SARASWATI NASKAR (SARASWATI NASKAR)	54 (F)		15	3216014001/WC/321002040904800	3767	3060	0
1128	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1129	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1130	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)		15	3216014001/IF/321002041200869	3598	3060	0

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1131	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1132	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1133	WB-16-014-001-004/103	KRISHNA PADA CHAKRABORTY (KRISHNA PADA CHAKRABORTY)	59 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1134	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1135	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1136	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1137	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1138	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1139	WB-16-014-001-004/104	SAMAR NASKAR (SAMAR NASKAR)	59 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1140	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0

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1141	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1142	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1143	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1144	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1145	WB-16-014-001-004/105	PRADIP MONDAL (PIJUSH MONDAL)	21 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1146	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1147	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1148	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1149	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1150	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)		15	3216014001/IF/321002041200869	3742	3060	0

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1151	WB-16-014-001-004/106	KARUNA SINDHU MONDAL (SUDIPTA MONDAL)	23 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1152	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1153	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1154	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1155	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1156	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1157	WB-16-014-001-004/107	SUSHIL KUMAR NASKAR (SUSHIL KUMAR NASKAR)	58 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1158	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)	85	15	3216014001/IF/321002041200869	3445	3060	0
1159	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)		15	3216014001/IF/321002041200869	3472	3060	0
1160	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)		15	3216014001/IF/321002041200869	3598	3060	0

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1161	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)		15	3216014001/IF/321002041200869	3647	3060	0
1162	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)		15	3216014001/IF/321002041200869	3742	3060	0
1163	WB-16-014-001-004/108	KARTICK PATRA (RAMA PATRA)	38 (F)		10	3216014001/IF/321002041200869	3852	2040	0
1164	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1165	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1166	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1167	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1168	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1169	WB-16-014-001-004/109	JAYANTA MONDAL (SANJIB MONDAL)	45 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1170	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)	50	10	3216014001/WC/321002040904797	3607	2040	0

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1171	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/WC/321002040904797	3637	3060	0
1172	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/WC/321002040904797	3732	3060	0
1173	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		10	3216014001/WC/321002040904797	3844	2040	0
1174	WB-16-014-001-004/45	DINABANDHU NASKAR (DINABANDHU NASKAR)	54 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1175	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)	90	10	3216014001/IF/321002041136110	463	2040	0
1176	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		15	3216014001/IF/321002041136110	634	3060	0
1177	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		15	3216014001/IF/321002041136110	990	3060	0
1178	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		15	3216014001/IF/321002041136110	1370	3060	0
1179	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		15	3216014001/IF/321002041136110	1730	3060	0
1180	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		10	3216014001/IF/321002041136110	1973	2040	0

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1181	WB-16-014-001-004/53	BEDANA CHATTERJEE (BEDANA CHATTERJEE)	61 (F)		10	3216014001/IF/321002041136110	2350	2040	0
1182	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)	90	15	3216014001/IF/321002041151386	721	3060	0
1183	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)		15	3216014001/IF/321002041151386	1050	3060	0
1184	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)		15	3216014001/IF/321002041151386	1446	3060	0
1185	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)		15	3216014001/IF/321002041151386	1671	3060	0
1186	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)		15	3216014001/IF/321002041151386	2051	3060	0
1187	WB-16-014-001-004/54	GAYATRI BALA NASKAR (GAYATRI BALA NASKAR)	70 (F)		15	3216014001/IF/321002041151386	2423	3060	0
1188	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)	90	15	3216014001/IF/321002041151393	722	3060	0
1189	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)		15	3216014001/IF/321002041151393	1049	3060	0
1190	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)		15	3216014001/IF/321002041151393	1445	3060	0

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1191	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)		15	3216014001/IF/321002041151393	1672	3060	0
1192	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)		15	3216014001/IF/321002041151393	2031	3060	0
1193	WB-16-014-001-004/55	DUDH KUMAR NASKAR (DUDH KUMAR NASKAR)	50 (M)		15	3216014001/IF/321002041151393	2405	3060	0
1194	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)	90	15	3216014001/IF/321002041151399	723	3060	0
1195	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)		15	3216014001/IF/321002041151399	1048	3060	0
1196	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)		15	3216014001/IF/321002041151399	1444	3060	0
1197	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)		15	3216014001/IF/321002041151399	1673	3060	0
1198	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)		15	3216014001/IF/321002041151399	2030	3060	0
1199	WB-16-014-001-004/56	BASANTI CHATTERJEE (BASANTI CHATTERJEE)	31 (F)		15	3216014001/IF/321002041151399	2406	3060	0
1200	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)	90	15	3216014001/IF/321002041151418	729	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1201	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)		15	3216014001/IF/321002041151418	1042	3060	0
1202	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)		15	3216014001/IF/321002041151418	1438	3060	0
1203	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)		15	3216014001/IF/321002041151418	1679	3060	0
1204	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)		15	3216014001/IF/321002041151418	2035	3060	0
1205	WB-16-014-001-004/57	BHOLANATH MONDAL (BHOLANATH MONDAL)	37 (M)		15	3216014001/IF/321002041151418	2401	3060	0
1206	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)	90	15	3216014001/IF/321002041151420	730	3060	0
1207	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)		15	3216014001/IF/321002041151420	1041	3060	0
1208	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)		15	3216014001/IF/321002041151420	1437	3060	0
1209	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)		15	3216014001/IF/321002041151420	1680	3060	0
1210	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)		15	3216014001/IF/321002041151420	2034	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1211	WB-16-014-001-004/58	PRATIMA SARDAR (PRATIMA SARDAR)	39 (F)		15	3216014001/IF/321002041151420	2402	3060	0
1212	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)	90	15	3216014001/IF/321002041151424	731	3060	0
1213	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)		15	3216014001/IF/321002041151424	1040	3060	0
1214	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)		15	3216014001/IF/321002041151424	1436	3060	0
1215	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)		15	3216014001/IF/321002041151424	1681	3060	0
1216	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)		15	3216014001/IF/321002041151424	2033	3060	0
1217	WB-16-014-001-004/59	KANAK MONDAL (KANAK MONDAL)	42 (M)		15	3216014001/IF/321002041151424	2403	3060	0
1218	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)	90	15	3216014001/IF/321002041151426	732	3060	0
1219	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)		15	3216014001/IF/321002041151426	1039	3060	0
1220	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)		15	3216014001/IF/321002041151426	1435	3060	0

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1221	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)		15	3216014001/IF/321002041151426	1682	3060	0
1222	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)		15	3216014001/IF/321002041151426	2032	3060	0
1223	WB-16-014-001-004/60	DASHURATHI CHATTERJEE (DASHURATHI CHATTERJEE)	70 (M)		15	3216014001/IF/321002041151426	2404	3060	0
1224	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)	90	15	3216014001/IF/321002041151429	733	3060	0
1225	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)		15	3216014001/IF/321002041151429	1038	3060	0
1226	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)		15	3216014001/IF/321002041151429	1434	3060	0
1227	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)		15	3216014001/IF/321002041151429	1683	3060	0
1228	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)		15	3216014001/IF/321002041151429	2014	3060	0
1229	WB-16-014-001-004/61	BIMAL MALI (BIMAL MALI)	43 (M)		15	3216014001/IF/321002041151429	2417	3060	0
1230	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)	90	15	3216014001/IF/321002041151432	734	3060	0

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1231	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)		15	3216014001/IF/321002041151432	1037	3060	0
1232	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)		15	3216014001/IF/321002041151432	1433	3060	0
1233	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)		15	3216014001/IF/321002041151432	1684	3060	0
1234	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)		15	3216014001/IF/321002041151432	2013	3060	0
1235	WB-16-014-001-004/62	BHARATI MONDAL (BHARATI MONDAL)	47 (F)		15	3216014001/IF/321002041151432	2416	3060	0
1236	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)	90	15	3216014001/IF/321002041151434	735	3060	0
1237	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)		15	3216014001/IF/321002041151434	1036	3060	0
1238	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)		15	3216014001/IF/321002041151434	1432	3060	0
1239	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)		15	3216014001/IF/321002041151434	1685	3060	0
1240	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)		15	3216014001/IF/321002041151434	2012	3060	0

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1241	WB-16-014-001-004/63	SANJOY MALI (SANJOY MALI)	36 (M)		15	3216014001/IF/321002041151434	2415	3060	0
1242	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)	90	15	3216014001/IF/321002041151437	736	3060	0
1243	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)		15	3216014001/IF/321002041151437	1035	3060	0
1244	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)		15	3216014001/IF/321002041151437	1431	3060	0
1245	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)		15	3216014001/IF/321002041151437	1686	3060	0
1246	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)		15	3216014001/IF/321002041151437	2011	3060	0
1247	WB-16-014-001-004/64	UTTAM ADHIKARY (UTTAM ADHIKARY)	35 (M)		15	3216014001/IF/321002041151437	2414	3060	0
1248	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)	90	15	3216014001/IF/321002041151443	737	3060	0
1249	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)		15	3216014001/IF/321002041151443	1034	3060	0
1250	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)		15	3216014001/IF/321002041151443	1430	3060	0

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1251	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)		15	3216014001/IF/321002041151443	1687	3060	0
1252	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)		15	3216014001/IF/321002041151443	2010	3060	0
1253	WB-16-014-001-004/65	BHABESH CHANDRA NASKAR (BHABESH CHANDRA NASKAR)	33 (M)		15	3216014001/IF/321002041151443	2413	3060	0
1254	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)	90	15	3216014001/IF/321002041151446	738	3060	0
1255	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)		15	3216014001/IF/321002041151446	1033	3060	0
1256	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)		15	3216014001/IF/321002041151446	1429	3060	0
1257	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)		15	3216014001/IF/321002041151446	1688	3060	0
1258	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)		15	3216014001/IF/321002041151446	2008	3060	0
1259	WB-16-014-001-004/66	TAPAS CHATTERJEE (TAPAS CHATTERJEE)	36 (M)		15	3216014001/IF/321002041151446	2411	3060	0
1260	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)	90	15	3216014001/IF/321002041151455	739	3060	0

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1261	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)		15	3216014001/IF/321002041151455	1032	3060	0
1262	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)		15	3216014001/IF/321002041151455	1428	3060	0
1263	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)		15	3216014001/IF/321002041151455	1689	3060	0
1264	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)		15	3216014001/IF/321002041151455	2009	3060	0
1265	WB-16-014-001-004/67	SABITA CHATTERJEE (SABITA CHATTERJEE)	85 (F)		15	3216014001/IF/321002041151455	2412	3060	0
1266	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)	90	15	3216014001/IF/321002041151402	724	3060	0
1267	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)		15	3216014001/IF/321002041151402	1047	3060	0
1268	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)		15	3216014001/IF/321002041151402	1443	3060	0
1269	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)		15	3216014001/IF/321002041151402	1674	3060	0
1270	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)		15	3216014001/IF/321002041151402	2029	3060	0

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1271	WB-16-014-001-004/68	SUBIR MAJUMDER (SUBIR MAJUMDER)	42 (M)		15	3216014001/IF/321002041151402	2407	3060	0
1272	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)	90	15	3216014001/IF/321002041151406	725	3060	0
1273	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)		15	3216014001/IF/321002041151406	1046	3060	0
1274	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)		15	3216014001/IF/321002041151406	1442	3060	0
1275	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)		15	3216014001/IF/321002041151406	1675	3060	0
1276	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)		15	3216014001/IF/321002041151406	2028	3060	0
1277	WB-16-014-001-004/69	RAGHUNATH MANDAL (RAGHUNATH MANDAL)	52 (M)		15	3216014001/IF/321002041151406	2408	3060	0
1278	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)	90	15	3216014001/IF/321002041151407	726	3060	0
1279	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)		15	3216014001/IF/321002041151407	1045	3060	0
1280	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)		15	3216014001/IF/321002041151407	1441	3060	0

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1281	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)		15	3216014001/IF/321002041151407	1676	3060	0
1282	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)		15	3216014001/IF/321002041151407	2027	3060	0
1283	WB-16-014-001-004/70	LOKESH CH NATH (LOKESH CH NATH)	59 (M)		15	3216014001/IF/321002041151407	2409	3060	0
1284	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)	90	15	3216014001/IF/321002041151411	727	3060	0
1285	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)		15	3216014001/IF/321002041151411	1044	3060	0
1286	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)		15	3216014001/IF/321002041151411	1440	3060	0
1287	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)		15	3216014001/IF/321002041151411	1677	3060	0
1288	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)		15	3216014001/IF/321002041151411	2026	3060	0
1289	WB-16-014-001-004/71	SARASWATI MALI (SARASWATI MALI)	55 (F)		15	3216014001/IF/321002041151411	2410	3060	0
1290	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)	90	15	3216014001/IF/321002041151414	728	3060	0

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1291	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)		15	3216014001/IF/321002041151414	1043	3060	0
1292	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)		15	3216014001/IF/321002041151414	1439	3060	0
1293	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)		15	3216014001/IF/321002041151414	1678	3060	0
1294	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)		15	3216014001/IF/321002041151414	2025	3060	0
1295	WB-16-014-001-004/72	SUBAL CHANDRA DAS (SUBAL CHANDRA DAS)	43 (M)		15	3216014001/IF/321002041151414	2400	3060	0
1296	WB-16-014-001-004/73	RIYA NASKAR (RIYA NASKAR)	24 (F)	10	10	3216014001/IF/321002041207278	3896	2040	0
1297	WB-16-014-001-004/74	RAJU GHOSH (RAJU GHOSH)	29 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1298	WB-16-014-001-004/75	PAPPU MONDAL (PAPPU MONDAL)	24 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1299	WB-16-014-001-004/76	SHUBHODEEP CHATTERJEE (SHUBHODEEP CHATTERJEE)	24 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1300	WB-16-014-001-004/77	DEBASISH MALI (DEBASISH MALI)	32 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0

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1301	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1302	WB-16-014-001-004/79	FULESHWARI MONDAL (FULESHWARI MONDAL)	41 (F)	10	10	3216014001/IF/321002041207278	3896	2040	0
1303	WB-16-014-001-004/80	MINTU DAS (MINTU DAS)	34 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1304	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)	10	10	3216014001/IF/321002041207278	3896	2040	0
1305	WB-16-014-001-004/82	PARITOSH MONDAL (PARITOSH MONDAL)	38 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0
1306	WB-16-014-001-004/83	PRASHANTA NASKAR (PRASHANTA NASKAR)	51 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0
1307	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0
1308	WB-16-014-001-004/86	PRITHWIRAJ NASKAR (PRITHWIRAJ NASKAR)	49 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0
1309	WB-16-014-001-004/87	KALIPADA NASKAR (KALIPADA NASKAR)	30 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0
1310	WB-16-014-001-004/88	SUMAN NASKAR (SUMAN NASKAR)	26 (M)	10	10	3216014001/IF/321002041207278	3897	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1311	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)	85	15	3216014001/IF/321002041200869	3445	3060	0
1312	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)		15	3216014001/IF/321002041200869	3472	3060	0
1313	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)		15	3216014001/IF/321002041200869	3598	3060	0
1314	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)		15	3216014001/IF/321002041200869	3647	3060	0
1315	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)		15	3216014001/IF/321002041200869	3742	3060	0
1316	WB-16-014-001-004/90	KASHINATH NASKAR (KASHINATH NASKAR)	36 (M)		10	3216014001/IF/321002041200869	3852	2040	0
1317	WB-16-014-001-004/91	MAMATA GHOSH (MAMATA GHOSH)	35 (F)	25	10	3216014001/WC/321002040904800	3698	2040	0
1318	WB-16-014-001-004/91	MAMATA GHOSH (MAMATA GHOSH)	35 (F)		15	3216014001/WC/321002040904800	3767	3060	0
1319	WB-16-014-001-004/92	SHYAMAL MONDAL (SHYAMAL MONDAL)	39 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1320	WB-16-014-001-004/92	SHYAMAL MONDAL (SHYAMAL MONDAL)	39 (M)		15	3216014001/WC/321002040904800	3767	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1321	WB-16-014-001-004/93	SHRIMANTA MONDAL (SHRIMANTA MONDAL)	46 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1322	WB-16-014-001-004/93	SHRIMANTA MONDAL (SHRIMANTA MONDAL)	46 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1323	WB-16-014-001-004/94	MOHAN NASKAR (MOHAN NASKAR)	52 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1324	WB-16-014-001-004/94	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1325	WB-16-014-001-004/95	SUDHAKANTH NASKAR (SUDHAKANTH NASKAR)	37 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1326	WB-16-014-001-004/95	SUDHAKANTH NASKAR (SUDHAKANTH NASKAR)	37 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1327	WB-16-014-001-004/96	KALIPADA NASKAR (KALIPADA NASKAR)	55 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1328	WB-16-014-001-004/96	KALIPADA NASKAR (KALIPADA NASKAR)	55 (M)		15	3216014001/WC/321002040904800	3767	3060	0
1329	WB-16-014-001-004/97	SUVO BISWAS (SUVO BISWAS)	19 (M)	25	10	3216014001/WC/321002040904800	3698	2040	0
1330	WB-16-014-001-004/97	SUVO BISWAS (SUVO BISWAS)	19 (M)		15	3216014001/WC/321002040904800	3767	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1331	WB-16-014-001-004/98	MINTU RAUT (MINTU RAUT)	39 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
1332	WB-16-014-001-004/98	MINTU RAUT (MINTU RAUT)	39 (M)		15	3216014001/WC/321002040904800	3768	3060	0
1333	WB-16-014-001-004/99	TARUN MANDAL (TARUN MANDAL)	42 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
1334	WB-16-014-001-004/99	TARUN MANDAL (TARUN MANDAL)	42 (M)		15	3216014001/WC/321002040904800	3768	3060	0
1335	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)	85	15	3216014001/IF/321002041167797	3440	3060	0
1336	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)		15	3216014001/IF/321002041167797	3468	3060	0
1337	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)		15	3216014001/IF/321002041167797	3596	3060	0
1338	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)		15	3216014001/IF/321002041167797	3645	3060	0
1339	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)		15	3216014001/IF/321002041167797	3740	3060	0
1340	WB-16-014-001-005/101	MIRA PAILAN (MIRA PAILAN)	51 (F)		10	3216014001/IF/321002041167797	3854	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1341	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)	95	5	3216014001/FP/320201060560084	804	1020	0
1342	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/FP/320201060560084	940	2040	0
1343	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/FP/320201060560084	1277	2040	0
1344	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/FP/320201060560138	1548	2040	0
1345	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/FP/320201060560138	1699	2040	0
1346	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/IC/320201060471023	446	2040	0
1347	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		5	3216014001/IC/320201060471023	626	1020	0
1348	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/IC/GIS/162469	118	2040	0
1349	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/IC/GIS/162469	188	3060	0
1350	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/IC/GIS/162469	286	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1351	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)	90	10	3216014001/IF/321002041141949	487	2040	0
1352	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/IF/321002041141949	653	3060	0
1353	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/IF/321002041141949	1008	3060	0
1354	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/IF/321002041141949	1388	3060	0
1355	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/IF/321002041141949	1748	3060	0
1356	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		10	3216014001/IF/321002041141949	1991	2040	0
1357	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		10	3216014001/IF/321002041141949	2368	2040	0
1358	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)	90	10	3216014001/IF/321002041141953	488	2040	0
1359	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		15	3216014001/IF/321002041141953	654	3060	0
1360	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		15	3216014001/IF/321002041141953	1010	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1361	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		15	3216014001/IF/321002041141953	1389	3060	0
1362	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		15	3216014001/IF/321002041141953	1749	3060	0
1363	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		10	3216014001/IF/321002041141953	1992	2040	0
1364	WB-16-014-001-005/110	PINTU NASKAR (PINTU NASKAR)	29 (M)		10	3216014001/IF/321002041141953	2369	2040	0
1365	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)	90	10	3216014001/IF/321002041141955	489	2040	0
1366	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		15	3216014001/IF/321002041141955	655	3060	0
1367	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		15	3216014001/IF/321002041141955	1009	3060	0
1368	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		15	3216014001/IF/321002041141955	1390	3060	0
1369	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		15	3216014001/IF/321002041141955	1750	3060	0
1370	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		10	3216014001/IF/321002041141955	1993	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1371	WB-16-014-001-005/111	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		10	3216014001/IF/321002041141955	2370	2040	0
1372	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)	90	10	3216014001/IF/321002041141367	483	2040	0
1373	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		15	3216014001/IF/321002041141367	649	3060	0
1374	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		15	3216014001/IF/321002041141367	1004	3060	0
1375	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		15	3216014001/IF/321002041141367	1384	3060	0
1376	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		15	3216014001/IF/321002041141367	1744	3060	0
1377	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		10	3216014001/IF/321002041141367	1987	2040	0
1378	WB-16-014-001-005/112	PRABIR MONDAL (PRABIR MONDAL)	32 (M)		10	3216014001/IF/321002041141367	2364	2040	0
1379	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)	90	10	3216014001/IF/321002041141365	480	2040	0
1380	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		15	3216014001/IF/321002041141365	648	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1381	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		15	3216014001/IF/321002041141365	1003	3060	0
1382	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		15	3216014001/IF/321002041141365	1383	3060	0
1383	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		15	3216014001/IF/321002041141365	1743	3060	0
1384	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		10	3216014001/IF/321002041141365	1986	2040	0
1385	WB-16-014-001-005/113	RABINDRANATH PURAKAIT (RABINDRANATH PURAKAIT)	44 (M)		10	3216014001/IF/321002041141365	2363	2040	0
1386	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)	90	10	3216014001/IF/321002041141362	479	2040	0
1387	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		15	3216014001/IF/321002041141362	647	3060	0
1388	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		15	3216014001/IF/321002041141362	1002	3060	0
1389	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		15	3216014001/IF/321002041141362	1382	3060	0
1390	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		15	3216014001/IF/321002041141362	1742	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1391	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		10	3216014001/IF/321002041141362	1985	2040	0
1392	WB-16-014-001-005/114	KHOKAN MONDAL (KHOKAN MONDAL)	43 (M)		10	3216014001/IF/321002041141362	2362	2040	0
1393	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)	90	10	3216014001/IF/321002041141360	478	2040	0
1394	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		15	3216014001/IF/321002041141360	646	3060	0
1395	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		15	3216014001/IF/321002041141360	1001	3060	0
1396	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		15	3216014001/IF/321002041141360	1381	3060	0
1397	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		15	3216014001/IF/321002041141360	1741	3060	0
1398	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		10	3216014001/IF/321002041141360	1984	2040	0
1399	WB-16-014-001-005/115	SUJIT MONDAL (SUJIT MONDAL)	35 (M)		10	3216014001/IF/321002041141360	2361	2040	0
1400	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)	90	10	3216014001/IF/321002041141356	477	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1401	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		15	3216014001/IF/321002041141356	644	3060	0
1402	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		15	3216014001/IF/321002041141356	1000	3060	0
1403	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		15	3216014001/IF/321002041141356	1380	3060	0
1404	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		15	3216014001/IF/321002041141356	1740	3060	0
1405	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		10	3216014001/IF/321002041141356	1983	2040	0
1406	WB-16-014-001-005/116	PROBIR NASKAR (PROBIR NASKAR)	37 (M)		10	3216014001/IF/321002041141356	2360	2040	0
1407	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)	90	10	3216014001/IF/321002041141353	476	2040	0
1408	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		15	3216014001/IF/321002041141353	643	3060	0
1409	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		15	3216014001/IF/321002041141353	999	3060	0
1410	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		15	3216014001/IF/321002041141353	1379	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1411	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		15	3216014001/IF/321002041141353	1739	3060	0
1412	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		10	3216014001/IF/321002041141353	1982	2040	0
1413	WB-16-014-001-005/117	SHANTI NASKAR (SHANTI NASKAR)	47 (F)		10	3216014001/IF/321002041141353	2359	2040	0
1414	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)	90	10	3216014001/IF/321002041141350	475	2040	0
1415	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		15	3216014001/IF/321002041141350	642	3060	0
1416	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		15	3216014001/IF/321002041141350	998	3060	0
1417	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		15	3216014001/IF/321002041141350	1378	3060	0
1418	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		15	3216014001/IF/321002041141350	1738	3060	0
1419	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		10	3216014001/IF/321002041141350	1981	2040	0
1420	WB-16-014-001-005/118	SAMIR MONDAL (SAMIR MONDAL)	38 (M)		10	3216014001/IF/321002041141350	2358	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1421	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)	90	10	3216014001/IF/321002041136880	465	2040	0
1422	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		15	3216014001/IF/321002041136880	636	3060	0
1423	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		15	3216014001/IF/321002041136880	992	3060	0
1424	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		15	3216014001/IF/321002041136880	1372	3060	0
1425	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		15	3216014001/IF/321002041136880	1732	3060	0
1426	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		10	3216014001/IF/321002041136880	1975	2040	0
1427	WB-16-014-001-005/119	TAPAN KR MONDAL (TAPAN KR MONDAL)	45 (M)		10	3216014001/IF/321002041136880	2352	2040	0
1428	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)	90	10	3216014001/IF/321002041142037	500	2040	0
1429	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		15	3216014001/IF/321002041142037	668	3060	0
1430	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		15	3216014001/IF/321002041142037	1019	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1431	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		15	3216014001/IF/321002041142037	1402	3060	0
1432	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		15	3216014001/IF/321002041142037	1762	3060	0
1433	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		10	3216014001/IF/321002041142037	2005	2040	0
1434	WB-16-014-001-005/120	TARUN NASKAR (TANDRA NASKAR)	21 (F)		10	3216014001/IF/321002041142037	2382	2040	0
1435	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)	90	10	3216014001/IF/321002041142040	501	2040	0
1436	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		15	3216014001/IF/321002041142040	669	3060	0
1437	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		15	3216014001/IF/321002041142040	1020	3060	0
1438	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		15	3216014001/IF/321002041142040	1403	3060	0
1439	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		15	3216014001/IF/321002041142040	1764	3060	0
1440	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		10	3216014001/IF/321002041142040	2006	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1441	WB-16-014-001-005/121	DINONATH MONDAL (DINONATH MONDAL)	52 (M)		10	3216014001/IF/321002041142040	2383	2040	0
1442	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1443	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1444	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1445	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1446	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1447	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1448	WB-16-014-001-005/122	BHOLANATH SARDAR (BHOLANATH SARDAR)	55 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1449	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1450	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		15	3216014001/IF/321002041153110	1409	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1451	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1452	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1453	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1454	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1455	WB-16-014-001-005/123	RAJESH NASKAR (RAJESH NASKAR)	30 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1456	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1457	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1458	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1459	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1460	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		15	3216014001/IF/321002041153110	2330	3060	0

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1461	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1462	WB-16-014-001-005/124	RAJU MONDAL (RAJU MONDAL)	37 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1463	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1464	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1465	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1466	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1467	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1468	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1469	WB-16-014-001-005/125	GOPAL PAILAN (GOPAL PAILAN)	44 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1470	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)	90	15	3216014001/IF/321002041153110	977	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1471	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1472	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1473	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1474	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1475	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1476	WB-16-014-001-005/126	SIBU MONDAL (SIBU MONDAL)	40 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1477	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)	90	15	3216014001/IF/321002041153100	975	3060	0
1478	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		15	3216014001/IF/321002041153100	1413	3060	0
1479	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		15	3216014001/IF/321002041153100	1723	3060	0
1480	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		15	3216014001/IF/321002041153100	2079	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1481	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		15	3216014001/IF/321002041153100	2332	3060	0
1482	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		10	3216014001/IF/321002041153100	2668	2040	0
1483	WB-16-014-001-005/127	CHAPALA MONDAL (CHAPALA MONDAL)	59 (F)		5	3216014001/IF/321002041153100	3083	1020	0
1484	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1485	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1486	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1487	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1488	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1489	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1490	WB-16-014-001-005/128	SAMIR NASKAR (SAMIR NASKAR)	36 (M)		5	3216014001/IF/321002041153100	3083	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1491	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1492	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1493	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1494	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1495	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1496	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1497	WB-16-014-001-005/129	SATYA GOPAL HALDER (SATYA GOPAL HALDER)	45 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1498	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1499	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1500	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		15	3216014001/IF/321002041153100	1723	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1501	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1502	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1503	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1504	WB-16-014-001-005/130	SUKHDEB NASKAR (SUKHDEB NASKAR)	50 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1505	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)	90	15	3216014001/IF/321002041153100	975	3060	0
1506	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		15	3216014001/IF/321002041153100	1413	3060	0
1507	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		15	3216014001/IF/321002041153100	1723	3060	0
1508	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		15	3216014001/IF/321002041153100	2079	3060	0
1509	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		15	3216014001/IF/321002041153100	2332	3060	0
1510	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		10	3216014001/IF/321002041153100	2668	2040	0

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1511	WB-16-014-001-005/131	UMA NASKAR (UMA NASKAR)	39 (F)		5	3216014001/IF/321002041153100	3083	1020	0
1512	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1513	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1514	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1515	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1516	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1517	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1518	WB-16-014-001-005/132	NEPAL PAILAN (NEPAL PAILAN)	42 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1519	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1520	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		15	3216014001/IF/321002041153100	1413	3060	0

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1521	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1522	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1523	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1524	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1525	WB-16-014-001-005/133	PALASH NASKAR (PALASH NASKAR)	35 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1526	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1527	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1528	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1529	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1530	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		15	3216014001/IF/321002041153100	2332	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1531	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1532	WB-16-014-001-005/134	MOHAN NASKAR (MOHAN NASKAR)	52 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1533	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)	90	15	3216014001/IF/321002041153100	975	3060	0
1534	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		15	3216014001/IF/321002041153100	1413	3060	0
1535	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		15	3216014001/IF/321002041153100	1723	3060	0
1536	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		15	3216014001/IF/321002041153100	2079	3060	0
1537	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		15	3216014001/IF/321002041153100	2332	3060	0
1538	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		10	3216014001/IF/321002041153100	2668	2040	0
1539	WB-16-014-001-005/135	SWAPAN KUMAR MONDAL (SWAPAN KUMAR MONDAL)	50 (M)		5	3216014001/IF/321002041153100	3083	1020	0
1540	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)	90	15	3216014001/IF/321002041153110	977	3060	0

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1541	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1542	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1543	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1544	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1545	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1546	WB-16-014-001-005/136	SUFAL PAILAN (SUFAL PAILAN)	40 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1547	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1548	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1549	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1550	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		15	3216014001/IF/321002041153110	2077	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1551	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1552	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1553	WB-16-014-001-005/137	PRASANTA SARDAR (PRASANTA SARDAR)	42 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1554	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1555	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1556	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1557	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1558	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1559	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1560	WB-16-014-001-005/138	RAJU NASKAR (RAJU NASKAR)	33 (M)		5	3216014001/IF/321002041153110	3081	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1561	WB-16-014-001-005/139	PURNIMA NASKAR (PURNIMA NASKAR)	45 (F)	20	10	3216014001/WC/321002040904814	3783	2040	0
1562	WB-16-014-001-005/139	PURNIMA NASKAR (PURNIMA NASKAR)	45 (F)		10	3216014001/WC/321002040904814	3863	2040	0
1563	WB-16-014-001-005/140	SUKDEB NASKAR (SUKDEB NASKAR)	46 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1564	WB-16-014-001-005/140	SUKDEB NASKAR (SUKDEB NASKAR)	46 (M)		10	3216014001/WC/321002040904814	3863	2040	0
1565	WB-16-014-001-005/141	DIPAK NASKAR (DIPAK NASKAR)	52 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1566	WB-16-014-001-005/141	DIPAK NASKAR (DIPAK NASKAR)	52 (M)		10	3216014001/WC/321002040904814	3863	2040	0
1567	WB-16-014-001-005/143	ARUN NASKAR (ARUN NASKAR)	50 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1568	WB-16-014-001-005/143	ARUN NASKAR (ARUN NASKAR)	50 (M)		10	3216014001/WC/321002040904814	3863	2040	0
1569	WB-16-014-001-005/144	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1570	WB-16-014-001-005/144	DIPANKAR NASKAR (DIPANKAR NASKAR)	28 (M)		10	3216014001/WC/321002040904814	3863	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1571	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)	20	10	3216014001/WC/321002040904814	3783	2040	0
1572	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		10	3216014001/WC/321002040904814	3863	2040	0
1573	WB-16-014-001-005/146	PUSHPA NASKAR (PUSHPA NASKAR)	62 (F)	20	10	3216014001/WC/321002040904814	3783	2040	0
1574	WB-16-014-001-005/146	PUSHPA NASKAR (PUSHPA NASKAR)	62 (F)		10	3216014001/WC/321002040904814	3863	2040	0
1575	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1576	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		10	3216014001/WC/321002040904814	3863	2040	0
1577	WB-16-014-001-005/148	MOUMITA MUKHERJEE (MOUMITA MUKHERJEE)	33 (F)	20	10	3216014001/WC/321002040904814	3783	2040	0
1578	WB-16-014-001-005/148	MOUMITA MUKHERJEE (MOUMITA MUKHERJEE)	33 (F)		10	3216014001/WC/321002040904814	3863	2040	0
1579	WB-16-014-001-005/149	RAM NASKAR (RAM NASKAR)	48 (M)	20	10	3216014001/WC/321002040904814	3783	2040	0
1580	WB-16-014-001-005/149	RAM NASKAR (RAM NASKAR)	48 (M)		10	3216014001/WC/321002040904814	3863	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1581	WB-16-014-001-005/150	BANDANA NASKAR (BANDANA NASKAR)	45 (F)	20	10	3216014001/WC/321002040904814	3784	2040	0
1582	WB-16-014-001-005/150	BANDANA NASKAR (BANDANA NASKAR)	45 (F)		10	3216014001/WC/321002040904814	3864	2040	0
1583	WB-16-014-001-005/151	JAGADISH MONDAL (JAGADISH MONDAL)	58 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0
1584	WB-16-014-001-005/151	JAGADISH MONDAL (JAGADISH MONDAL)	58 (M)		10	3216014001/WC/321002040904814	3864	2040	0
1585	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)	85	15	3216014001/IF/321002041167785	3439	3060	0
1586	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)		15	3216014001/IF/321002041167785	3467	3060	0
1587	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)		15	3216014001/IF/321002041167785	3592	3060	0
1588	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)		15	3216014001/IF/321002041167785	3641	3060	0
1589	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)		15	3216014001/IF/321002041167785	3736	3060	0
1590	WB-16-014-001-005/152	GAJEN MONDAL (GAJEN MONDAL)	44 (M)		10	3216014001/IF/321002041167785	3845	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1591	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1592	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)		15	3216014001/IF/321002041167797	3468	3060	0
1593	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1594	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)		15	3216014001/IF/321002041167797	3645	3060	0
1595	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1596	WB-16-014-001-005/153	MAHADEB BAGANI (KRISHNENDU BAGANI)	27 (M)		10	3216014001/IF/321002041167797	3854	2040	0
1597	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1598	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)		15	3216014001/IF/321002041167797	3468	3060	0
1599	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1600	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)		15	3216014001/IF/321002041167797	3645	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1601	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1602	WB-16-014-001-005/154	SARASWATI KAYAL (SUMAN KAYAL)	22 (M)		10	3216014001/IF/321002041167797	3854	2040	0
1603	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1604	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IF/321002041167797	3468	3060	0
1605	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1606	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IF/321002041167797	3645	3060	0
1607	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1608	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		10	3216014001/IF/321002041167797	3854	2040	0
1609	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1610	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)		15	3216014001/IF/321002041167797	3468	3060	0

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1611	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1612	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)		15	3216014001/IF/321002041167797	3645	3060	0
1613	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1614	WB-16-014-001-005/156	DURGAPADA KAYAL (DURGAPADA KAYAL)	50 (M)		10	3216014001/IF/321002041167797	3854	2040	0
1615	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1616	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)		15	3216014001/IF/321002041167797	3468	3060	0
1617	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1618	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)		15	3216014001/IF/321002041167797	3645	3060	0
1619	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1620	WB-16-014-001-005/157	SAMARENDRANATH NASKAR (SAMARENDRANATH NASKAR)	49 (M)		10	3216014001/IF/321002041167797	3854	2040	0

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1621	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)	85	15	3216014001/IF/321002041167785	3439	3060	0
1622	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)		15	3216014001/IF/321002041167785	3467	3060	0
1623	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)		15	3216014001/IF/321002041167785	3592	3060	0
1624	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)		15	3216014001/IF/321002041167785	3641	3060	0
1625	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)		15	3216014001/IF/321002041167785	3736	3060	0
1626	WB-16-014-001-005/158	SANAKA MONDAL (SANAKA MONDAL)	61 (F)		10	3216014001/IF/321002041167785	3845	2040	0
1627	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)	85	15	3216014001/IF/321002041167785	3439	3060	0
1628	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3467	3060	0
1629	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3592	3060	0
1630	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3641	3060	0

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1631	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3736	3060	0
1632	WB-16-014-001-005/159	ANIL NASKAR (ANIL NASKAR)	63 (M)		10	3216014001/IF/321002041167785	3845	2040	0
1633	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)	85	15	3216014001/IF/321002041167785	3439	3060	0
1634	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)		15	3216014001/IF/321002041167785	3467	3060	0
1635	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)		15	3216014001/IF/321002041167785	3592	3060	0
1636	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)		15	3216014001/IF/321002041167785	3641	3060	0
1637	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)		15	3216014001/IF/321002041167785	3736	3060	0
1638	WB-16-014-001-005/160	SWARUP KUMAR NASKAR (SWARUP KUMAR NASKAR)	30 (M)		10	3216014001/IF/321002041167785	3845	2040	0
1639	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)	85	15	3216014001/IF/321002041167785	3439	3060	0
1640	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)		15	3216014001/IF/321002041167785	3467	3060	0

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1641	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)		15	3216014001/IF/321002041167785	3592	3060	0
1642	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)		15	3216014001/IF/321002041167785	3641	3060	0
1643	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)		15	3216014001/IF/321002041167785	3736	3060	0
1644	WB-16-014-001-005/161	MANIKA NASKAR (MANIKA NASKAR)	50 (F)		10	3216014001/IF/321002041167785	3845	2040	0
1645	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)	85	15	3216014001/IF/321002041167785	3439	3060	0
1646	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)		15	3216014001/IF/321002041167785	3467	3060	0
1647	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)		15	3216014001/IF/321002041167785	3592	3060	0
1648	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)		15	3216014001/IF/321002041167785	3641	3060	0
1649	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)		15	3216014001/IF/321002041167785	3736	3060	0
1650	WB-16-014-001-005/162	AJIT KR BAGANI (AJIT KR BAGANI)	50 (M)		10	3216014001/IF/321002041167785	3845	2040	0

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1651	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)	85	15	3216014001/IF/321002041167785	3439	3060	0
1652	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)		15	3216014001/IF/321002041167785	3467	3060	0
1653	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)		15	3216014001/IF/321002041167785	3592	3060	0
1654	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)		15	3216014001/IF/321002041167785	3641	3060	0
1655	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)		15	3216014001/IF/321002041167785	3736	3060	0
1656	WB-16-014-001-005/163	ANIMA SARDAR (MITHU NASKAR)	34 (F)		10	3216014001/IF/321002041167785	3845	2040	0
1657	WB-16-014-001-005/164	KAMAL KANTA NASKAR (KAMAL KANTA NASKAR)	63 (M)	75	15	3216014001/IF/321002041167785	3439	3060	0
1658	WB-16-014-001-005/164	KAMAL KANTA NASKAR (KAMAL KANTA NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3467	3060	0
1659	WB-16-014-001-005/164	KAMAL KANTA NASKAR (KAMAL KANTA NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3592	3060	0
1660	WB-16-014-001-005/164	KAMAL KANTA NASKAR (KAMAL KANTA NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3641	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1661	WB-16-014-001-005/164	KAMAL KANTA NASKAR (KAMAL KANTA NASKAR)	63 (M)		15	3216014001/IF/321002041167785	3736	3060	0
1662	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)	85	15	3216014001/IF/321002041167785	3439	3060	0
1663	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)		15	3216014001/IF/321002041167785	3467	3060	0
1664	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)		15	3216014001/IF/321002041167785	3592	3060	0
1665	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)		15	3216014001/IF/321002041167785	3641	3060	0
1666	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)		15	3216014001/IF/321002041167785	3736	3060	0
1667	WB-16-014-001-005/166	SUDARSHAN NASKAR (RINKU NASKAR)	32 (F)		10	3216014001/IF/321002041167785	3845	2040	0
1668	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)	80	10	3216014001/WC/321002040904797	3412	2040	0
1669	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		15	3216014001/WC/321002040904797	3493	3060	0
1670	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		5	3216014001/WC/321002040904797	3588	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1671	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/WC/321002040904797	3607	2040	0
1672	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		15	3216014001/WC/321002040904797	3637	3060	0
1673	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		15	3216014001/WC/321002040904797	3732	3060	0
1674	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/WC/321002040904797	3844	2040	0
1675	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)	70	15	3216014001/WC/321002040904797	3493	3060	0
1676	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)		5	3216014001/WC/321002040904797	3588	1020	0
1677	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)		10	3216014001/WC/321002040904797	3607	2040	0
1678	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)		15	3216014001/WC/321002040904797	3637	3060	0
1679	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)		15	3216014001/WC/321002040904797	3732	3060	0
1680	WB-16-014-001-005/168	KOCHIMA BAGANI (KOCHIMA BAGANI)	38 (F)		10	3216014001/WC/321002040904797	3844	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1681	WB-16-014-001-005/169	ASIT NASKAR (ASIT NASKAR)	50 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0
1682	WB-16-014-001-005/169	ASIT NASKAR (ASIT NASKAR)	50 (M)		15	3216014001/WC/321002040904812	3775	3060	0
1683	WB-16-014-001-005/170	PUSPHA MONDAL (PUSPHA MONDAL)	43 (F)	25	10	3216014001/WC/321002040904812	3708	2040	0
1684	WB-16-014-001-005/170	PUSPHA MONDAL (PUSPHA MONDAL)	43 (F)		15	3216014001/WC/321002040904812	3775	3060	0
1685	WB-16-014-001-005/171	RENUKA NASKAR (RENUKA NASKAR)	51 (F)	25	10	3216014001/WC/321002040904812	3708	2040	0
1686	WB-16-014-001-005/171	RENUKA NASKAR (RENUKA NASKAR)	51 (F)		15	3216014001/WC/321002040904812	3775	3060	0
1687	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0
1688	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		15	3216014001/WC/321002040904812	3775	3060	0
1689	WB-16-014-001-005/173	TAPAN PAILAN (TAPAN PAILAN)	35 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0
1690	WB-16-014-001-005/173	TAPAN PAILAN (TAPAN PAILAN)	35 (M)		15	3216014001/WC/321002040904812	3775	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1691	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0
1692	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		15	3216014001/WC/321002040904812	3775	3060	0
1693	WB-16-014-001-005/175	BINOY NASKAR (BINOY NASKAR)	32 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0
1694	WB-16-014-001-005/175	BINOY NASKAR (BINOY NASKAR)	32 (M)		15	3216014001/WC/321002040904812	3775	3060	0
1695	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)	100	5	3216014001/FP/320201060560084	804	1020	0
1696	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/FP/320201060560084	940	2040	0
1697	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/FP/320201060560084	1277	2040	0
1698	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/FP/320201060560138	1548	2040	0
1699	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/FP/320201060560138	1699	2040	0
1700	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/IC/320201060471023	94	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1701	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/IC/320201060471023	282	2040	0
1702	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/IC/320201060471023	446	2040	0
1703	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		5	3216014001/IC/320201060471023	626	1020	0
1704	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/WC/321002040904796	1943	2040	0
1705	WB-16-014-001-005/30	DULAL PRAMANIK (DIPALI PRAMANIK)	37 (F)		10	3216014001/WC/321002040904796	2311	2040	0
1706	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)	90	10	3216014001/IF/321002041141937	485	2040	0
1707	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		15	3216014001/IF/321002041141937	651	3060	0
1708	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		15	3216014001/IF/321002041141937	1006	3060	0
1709	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		15	3216014001/IF/321002041141937	1386	3060	0
1710	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		15	3216014001/IF/321002041141937	1746	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1711	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		10	3216014001/IF/321002041141937	1989	2040	0
1712	WB-16-014-001-005/47	TAPAN MONDAL (BIMALA MONDAL)	47 (F)		10	3216014001/IF/321002041141937	2366	2040	0
1713	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)	90	10	3216014001/IF/321002041141958	490	2040	0
1714	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		15	3216014001/IF/321002041141958	656	3060	0
1715	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		15	3216014001/IF/321002041141958	1011	3060	0
1716	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		15	3216014001/IF/321002041141958	1391	3060	0
1717	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		15	3216014001/IF/321002041141958	1751	3060	0
1718	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		10	3216014001/IF/321002041141958	1994	2040	0
1719	WB-16-014-001-005/50	MAHADEB PRAMANIK (MAHADEB PRAMANIK)	48 (M)		10	3216014001/IF/321002041141958	2371	2040	0
1720	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)	90	10	3216014001/IF/321002041141945	486	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1721	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		15	3216014001/IF/321002041141945	652	3060	0
1722	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		15	3216014001/IF/321002041141945	1007	3060	0
1723	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		15	3216014001/IF/321002041141945	1387	3060	0
1724	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		15	3216014001/IF/321002041141945	1747	3060	0
1725	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		10	3216014001/IF/321002041141945	1990	2040	0
1726	WB-16-014-001-005/51	MAHADEB MONDAL (AVIJIT MONDAL)	26 (M)		10	3216014001/IF/321002041141945	2367	2040	0
1727	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)	85	15	3216014001/IF/321002041167797	3440	3060	0
1728	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)		15	3216014001/IF/321002041167797	3468	3060	0
1729	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)		15	3216014001/IF/321002041167797	3596	3060	0
1730	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)		15	3216014001/IF/321002041167797	3645	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1731	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)		15	3216014001/IF/321002041167797	3740	3060	0
1732	WB-16-014-001-005/55	UTPAL BAGANI (UTPAL BAGANI)	40 (M)		10	3216014001/IF/321002041167797	3854	2040	0
1733	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)	90	15	3216014001/IF/321002041153110	977	3060	0
1734	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IF/321002041153110	1409	3060	0
1735	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IF/321002041153110	1721	3060	0
1736	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IF/321002041153110	2077	3060	0
1737	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IF/321002041153110	2330	3060	0
1738	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		10	3216014001/IF/321002041153110	2669	2040	0
1739	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		5	3216014001/IF/321002041153110	3081	1020	0
1740	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)	25	10	3216014001/WC/321002040904812	3708	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1741	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		15	3216014001/WC/321002040904812	3775	3060	0
1742	WB-16-014-001-005/68	PRAFULLA NASKAR (PRAFULLA NASKAR)	43 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0
1743	WB-16-014-001-005/68	PRAFULLA NASKAR (PRAFULLA NASKAR)	43 (M)		10	3216014001/WC/321002040904814	3864	2040	0
1744	WB-16-014-001-005/78	SAKHIBALA NASKAR (SAKHIBALA NASKAR)	41 (F)	20	10	3216014001/WC/321002040904814	3784	2040	0
1745	WB-16-014-001-005/78	SAKHIBALA NASKAR (SAKHIBALA NASKAR)	41 (F)		10	3216014001/WC/321002040904814	3864	2040	0
1746	WB-16-014-001-005/81	JOGAMAYA NASKAR (JAGAMAYA NASKAR)	49 (F)	25	10	3216014001/WC/321002040904812	3708	2040	0
1747	WB-16-014-001-005/81	JOGAMAYA NASKAR (JAGAMAYA NASKAR)	49 (F)		15	3216014001/WC/321002040904812	3775	3060	0
1748	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)	90	10	3216014001/IF/321002041151457	836	2040	0
1749	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		15	3216014001/IF/321002041151457	962	3060	0
1750	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		15	3216014001/IF/321002041151457	1496	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1751	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		15	3216014001/IF/321002041151457	1878	3060	0
1752	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		15	3216014001/IF/321002041151457	2150	3060	0
1753	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		15	3216014001/IF/321002041151457	2444	3060	0
1754	WB-16-014-001-005/83	SWAPAN NASKAR (SWAPAN NASKAR)	30 (M)		5	3216014001/IF/321002041151457	2661	1020	0
1755	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)	99	5	3216014001/FP/320201060560084	804	1020	0
1756	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/FP/320201060560084	940	2040	0
1757	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/FP/320201060560084	1277	2040	0
1758	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/FP/320201060560138	1548	2040	0
1759	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/FP/320201060560138	1699	2040	0
1760	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/320201060471023	94	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1761	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/320201060471023	282	2040	0
1762	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/320201060471023	446	2040	0
1763	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		5	3216014001/IC/320201060471023	626	1020	0
1764	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/WC/321002040904796	1943	2040	0
1765	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/WC/321002040904796	2311	2040	0
1766	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)	90	10	3216014001/IF/321002041141961	491	2040	0
1767	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		15	3216014001/IF/321002041141961	657	3060	0
1768	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		15	3216014001/IF/321002041141961	1012	3060	0
1769	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		15	3216014001/IF/321002041141961	1392	3060	0
1770	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		15	3216014001/IF/321002041141961	1752	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1771	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		10	3216014001/IF/321002041141961	1995	2040	0
1772	WB-16-014-001-005/89	ROBIN MONDAL (ROBIN MONDAL)	41 (M)		10	3216014001/IF/321002041141961	2372	2040	0
1773	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)	85	15	3216014001/IF/321002041167797	3440	3060	0
1774	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)		15	3216014001/IF/321002041167797	3468	3060	0
1775	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)		15	3216014001/IF/321002041167797	3596	3060	0
1776	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)		15	3216014001/IF/321002041167797	3645	3060	0
1777	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)		15	3216014001/IF/321002041167797	3740	3060	0
1778	WB-16-014-001-005/96	CHAMPA NASKAR (CHAMPA NASKAR)	59 (F)		10	3216014001/IF/321002041167797	3854	2040	0
1779	WB-16-014-001-005/97	SAMIR NASKAR (SAMIR NASKAR)	41 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0
1780	WB-16-014-001-005/97	SAMIR NASKAR (SAMIR NASKAR)	41 (M)		10	3216014001/WC/321002040904814	3864	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1781	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)	90	15	3216014001/IF/321002041167712	1483	3060	0
1782	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		15	3216014001/IF/321002041167712	1795	3060	0
1783	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		15	3216014001/IF/321002041167712	2102	3060	0
1784	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		15	3216014001/IF/321002041167712	2342	3060	0
1785	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		10	3216014001/IF/321002041167712	2680	2040	0
1786	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		10	3216014001/IF/321002041167712	3072	2040	0
1787	WB-16-014-001-006/100	ASAHADUL HAQUE MOLLA (ASAHADUL HAQUE MOLLA)	42 (M)		10	3216014001/IF/321002041167712	3272	2040	0
1788	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)	90	15	3216014001/IF/321002041167712	1483	3060	0
1789	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		15	3216014001/IF/321002041167712	1795	3060	0
1790	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		15	3216014001/IF/321002041167712	2102	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1791	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		15	3216014001/IF/321002041167712	2342	3060	0
1792	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		10	3216014001/IF/321002041167712	2680	2040	0
1793	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		10	3216014001/IF/321002041167712	3072	2040	0
1794	WB-16-014-001-006/101	ARUN NASKAR (SHIBANI NASKAR)	58 (F)		10	3216014001/IF/321002041167712	3272	2040	0
1795	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)	90	15	3216014001/IF/321002041167712	1483	3060	0
1796	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		15	3216014001/IF/321002041167712	1795	3060	0
1797	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		15	3216014001/IF/321002041167712	2102	3060	0
1798	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		15	3216014001/IF/321002041167712	2342	3060	0
1799	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		10	3216014001/IF/321002041167712	2680	2040	0
1800	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		10	3216014001/IF/321002041167712	3072	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1801	WB-16-014-001-006/102	BINA DAS (BINA DAS)	59 (M)		10	3216014001/IF/321002041167712	3272	2040	0
1802	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)	90	15	3216014001/IF/321002041167712	1483	3060	0
1803	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		15	3216014001/IF/321002041167712	1795	3060	0
1804	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		15	3216014001/IF/321002041167712	2102	3060	0
1805	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		15	3216014001/IF/321002041167712	2342	3060	0
1806	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		10	3216014001/IF/321002041167712	2680	2040	0
1807	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		10	3216014001/IF/321002041167712	3072	2040	0
1808	WB-16-014-001-006/104	TAPAN MANDAL (TAPAN MANDAL)	34 (M)		10	3216014001/IF/321002041167712	3272	2040	0
1809	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)	90	15	3216014001/IF/321002041167712	1483	3060	0
1810	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		15	3216014001/IF/321002041167712	1795	3060	0

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1811	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		15	3216014001/IF/321002041167712	2102	3060	0
1812	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		15	3216014001/IF/321002041167712	2342	3060	0
1813	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		10	3216014001/IF/321002041167712	2680	2040	0
1814	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		10	3216014001/IF/321002041167712	3072	2040	0
1815	WB-16-014-001-006/105	BAPI MONDAL (BAPI MONDAL)	36 (M)		10	3216014001/IF/321002041167712	3272	2040	0
1816	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1817	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1818	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		15	3216014001/IF/321002041167719	2101	3060	0
1819	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1820	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		10	3216014001/IF/321002041167719	2681	2040	0

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1821	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		10	3216014001/IF/321002041167719	3071	2040	0
1822	WB-16-014-001-006/106	LAKSHMIKANTA MONDAL (LAKSHMIKANTA MONDAL)	59 (M)		10	3216014001/IF/321002041167719	3271	2040	0
1823	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1824	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1825	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		15	3216014001/IF/321002041167719	2101	3060	0
1826	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1827	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		10	3216014001/IF/321002041167719	2681	2040	0
1828	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		10	3216014001/IF/321002041167719	3071	2040	0
1829	WB-16-014-001-006/107	MURARIMOHON NASKAR (MURARIMOHON NASKAR)	59 (M)		10	3216014001/IF/321002041167719	3271	2040	0
1830	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)	90	15	3216014001/IF/321002041167719	1484	3060	0

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1831	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		15	3216014001/IF/321002041167719	1796	3060	0
1832	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		15	3216014001/IF/321002041167719	2101	3060	0
1833	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		15	3216014001/IF/321002041167719	2343	3060	0
1834	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		10	3216014001/IF/321002041167719	2681	2040	0
1835	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		10	3216014001/IF/321002041167719	3071	2040	0
1836	WB-16-014-001-006/108	SUCHARITA NASKAR (SUCHARITA NASKAR)	59 (F)		10	3216014001/IF/321002041167719	3271	2040	0
1837	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)	90	15	3216014001/IF/321002041167719	1484	3060	0
1838	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		15	3216014001/IF/321002041167719	1796	3060	0
1839	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		15	3216014001/IF/321002041167719	2101	3060	0
1840	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		15	3216014001/IF/321002041167719	2343	3060	0

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1841	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		10	3216014001/IF/321002041167719	2681	2040	0
1842	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		10	3216014001/IF/321002041167719	3071	2040	0
1843	WB-16-014-001-006/109	MANGALA MONDAL (MANGALA MONDAL)	34 (F)		10	3216014001/IF/321002041167719	3271	2040	0
1844	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1845	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1846	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		15	3216014001/IF/321002041167719	2101	3060	0
1847	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1848	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		10	3216014001/IF/321002041167719	2681	2040	0
1849	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		10	3216014001/IF/321002041167719	3071	2040	0
1850	WB-16-014-001-006/110	JAYDEB NASKAR (JAYDEB NASKAR)	34 (M)		10	3216014001/IF/321002041167719	3271	2040	0

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1851	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1852	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1853	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		15	3216014001/IF/321002041167719	2101	3060	0
1854	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1855	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		10	3216014001/IF/321002041167719	2681	2040	0
1856	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		10	3216014001/IF/321002041167719	3071	2040	0
1857	WB-16-014-001-006/111	TAPAN KUMAR DAS (TAPAN KUMAR DAS)	51 (M)		10	3216014001/IF/321002041167719	3271	2040	0
1858	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1859	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1860	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		15	3216014001/IF/321002041167719	2101	3060	0

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1861	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1862	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		10	3216014001/IF/321002041167719	2681	2040	0
1863	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		10	3216014001/IF/321002041167719	3071	2040	0
1864	WB-16-014-001-006/112	GOPAL DALUI (GOPAL DALUI)	52 (M)		10	3216014001/IF/321002041167719	3271	2040	0
1865	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
1866	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		15	3216014001/IF/321002041167719	1796	3060	0
1867	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		15	3216014001/IF/321002041167719	2101	3060	0
1868	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		15	3216014001/IF/321002041167719	2343	3060	0
1869	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		10	3216014001/IF/321002041167719	2681	2040	0
1870	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		10	3216014001/IF/321002041167719	3071	2040	0

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1871	WB-16-014-001-006/113	PREMJIT MONDAL (PREMJIT MONDAL)	38 (M)		10	3216014001/IF/321002041167719	3271	2040	0
1872	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)	90	15	3216014001/IF/321002041167722	1482	3060	0
1873	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		15	3216014001/IF/321002041167722	1797	3060	0
1874	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		15	3216014001/IF/321002041167722	2103	3060	0
1875	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		15	3216014001/IF/321002041167722	2344	3060	0
1876	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		10	3216014001/IF/321002041167722	2682	2040	0
1877	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		10	3216014001/IF/321002041167722	3073	2040	0
1878	WB-16-014-001-006/114	MADHAB MONDAL (TANUSHREE MONDAL)	39 (F)		10	3216014001/IF/321002041167722	3273	2040	0
1879	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)	90	15	3216014001/IF/321002041167722	1482	3060	0
1880	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		15	3216014001/IF/321002041167722	1797	3060	0

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1881	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		15	3216014001/IF/321002041167722	2103	3060	0
1882	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		15	3216014001/IF/321002041167722	2344	3060	0
1883	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		10	3216014001/IF/321002041167722	2682	2040	0
1884	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		10	3216014001/IF/321002041167722	3073	2040	0
1885	WB-16-014-001-006/115	KOKILA DAS (KOKILA DAS)	59 (F)		10	3216014001/IF/321002041167722	3273	2040	0
1886	WB-16-014-001-006/116	BIPLAB PATRA (BIPLAB PATRA)	30 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0
1887	WB-16-014-001-006/116	BIPLAB PATRA (BIPLAB PATRA)	30 (M)		10	3216014001/WC/321002040904799	3861	2040	0
1888	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0
1889	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)		10	3216014001/WC/321002040904799	3861	2040	0
1890	WB-16-014-001-006/119	SURAJIT MONDAL (SURAJIT MONDAL)	36 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0

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1891	WB-16-014-001-006/119	SURAJIT MONDAL (SURAJIT MONDAL)	36 (M)		10	3216014001/WC/321002040904799	3861	2040	0
1892	WB-16-014-001-006/120	PINKI NASKAR (PINKI NASKAR)	31 (F)	20	10	3216014001/WC/321002040904799	3788	2040	0
1893	WB-16-014-001-006/120	PINKI NASKAR (PINKI NASKAR)	31 (F)		10	3216014001/WC/321002040904799	3861	2040	0
1894	WB-16-014-001-006/121	MOLLA ROSHIMA BIBI (MOLLA ROSHIMA BIBI)	50 (F)	20	10	3216014001/WC/321002040904799	3788	2040	0
1895	WB-16-014-001-006/121	MOLLA ROSHIMA BIBI (MOLLA ROSHIMA BIBI)	50 (F)		10	3216014001/WC/321002040904799	3861	2040	0
1896	WB-16-014-001-006/123	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	42 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0
1897	WB-16-014-001-006/123	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	42 (M)		10	3216014001/WC/321002040904799	3861	2040	0
1898	WB-16-014-001-006/124	TASLIMA BIBI (TASLIMA BIBI)	57 (F)	20	10	3216014001/WC/321002040904799	3788	2040	0
1899	WB-16-014-001-006/124	TASLIMA BIBI (TASLIMA BIBI)	57 (F)		10	3216014001/WC/321002040904799	3861	2040	0
1900	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)	90	15	3216014001/WC/321002040904797	2570	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1901	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/WC/321002040904797	3078	2040	0
1902	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		15	3216014001/WC/321002040904797	3278	3060	0
1903	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/WC/321002040904797	3370	2040	0
1904	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		15	3216014001/WC/321002040904797	3637	3060	0
1905	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		15	3216014001/WC/321002040904797	3732	3060	0
1906	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/WC/321002040904797	3844	2040	0
1907	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)	90	15	3216014001/WC/321002040904797	2570	3060	0
1908	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/WC/321002040904797	3078	2040	0
1909	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		15	3216014001/WC/321002040904797	3278	3060	0
1910	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/WC/321002040904797	3370	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1911	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		15	3216014001/WC/321002040904797	3637	3060	0
1912	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		15	3216014001/WC/321002040904797	3732	3060	0
1913	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/WC/321002040904797	3844	2040	0
1914	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)	90	15	3216014001/WC/321002040904797	2570	3060	0
1915	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		10	3216014001/WC/321002040904797	3078	2040	0
1916	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		15	3216014001/WC/321002040904797	3278	3060	0
1917	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		10	3216014001/WC/321002040904797	3370	2040	0
1918	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		15	3216014001/WC/321002040904797	3637	3060	0
1919	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		15	3216014001/WC/321002040904797	3732	3060	0
1920	WB-16-014-001-006/128	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	38 (M)		10	3216014001/WC/321002040904797	3844	2040	0

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1921	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)	50	15	3216014001/WC/321002040904797	2570	3060	0
1922	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/WC/321002040904797	3078	2040	0
1923	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		15	3216014001/WC/321002040904797	3278	3060	0
1924	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/WC/321002040904797	3370	2040	0
1925	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)	50	15	3216014001/WC/321002040904797	2570	3060	0
1926	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/WC/321002040904797	3078	2040	0
1927	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		15	3216014001/WC/321002040904797	3278	3060	0
1928	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/WC/321002040904797	3370	2040	0
1929	WB-16-014-001-006/132	BEBI BIBI (BEBI BIBI)	53 (F)	50	15	3216014001/WC/321002040904797	2570	3060	0
1930	WB-16-014-001-006/132	BEBI BIBI (BEBI BIBI)	53 (F)		10	3216014001/WC/321002040904797	3078	2040	0

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1931	WB-16-014-001-006/132	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/WC/321002040904797	3278	3060	0
1932	WB-16-014-001-006/132	BEBI BIBI (BEBI BIBI)	53 (F)		10	3216014001/WC/321002040904797	3370	2040	0
1933	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)	85	15	3216014001/IF/321002041167794	3438	3060	0
1934	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)		15	3216014001/IF/321002041167794	3466	3060	0
1935	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)		15	3216014001/IF/321002041167794	3595	3060	0
1936	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)		15	3216014001/IF/321002041167794	3644	3060	0
1937	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)		15	3216014001/IF/321002041167794	3739	3060	0
1938	WB-16-014-001-006/133	MANJUR SEKH (MANJUR SEKH)	62 (M)		10	3216014001/IF/321002041167794	3855	2040	0
1939	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)	85	15	3216014001/IF/321002041167794	3438	3060	0
1940	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)		15	3216014001/IF/321002041167794	3466	3060	0

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1941	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)		15	3216014001/IF/321002041167794	3595	3060	0
1942	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)		15	3216014001/IF/321002041167794	3644	3060	0
1943	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)		15	3216014001/IF/321002041167794	3739	3060	0
1944	WB-16-014-001-006/135	SUJATA DAS (SUJATA DAS)	39 (F)		10	3216014001/IF/321002041167794	3855	2040	0
1945	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)	85	15	3216014001/IF/321002041167794	3438	3060	0
1946	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)		15	3216014001/IF/321002041167794	3466	3060	0
1947	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)		15	3216014001/IF/321002041167794	3595	3060	0
1948	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)		15	3216014001/IF/321002041167794	3644	3060	0
1949	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)		15	3216014001/IF/321002041167794	3739	3060	0
1950	WB-16-014-001-006/136	SWAPNA MONDAL (SWAPNA MONDAL)	22 (F)		10	3216014001/IF/321002041167794	3855	2040	0

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1951	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)	65	10	3216014001/WC/321002040904796	1943	2040	0
1952	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/WC/321002040904796	2311	2040	0
1953	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/WC/321002040904796	2622	2040	0
1954	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/WC/321002040904796	3076	2040	0
1955	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		15	3216014001/WC/321002040904796	3276	3060	0
1956	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/WC/321002040904796	3392	2040	0
1957	WB-16-014-001-006/151	JHUMPA DAS (JHUMPA DAS)	36 (F)	25	15	3216014001/WC/321002040904813	3778	3060	0
1958	WB-16-014-001-006/151	JHUMPA DAS (JHUMPA DAS)	36 (F)		10	3216014001/WC/321002040904813	3846	2040	0
1959	WB-16-014-001-006/159	DEBASISH KAYAL (DEBASISH KAYAL)	24 (M)	25	15	3216014001/WC/321002040904813	3778	3060	0
1960	WB-16-014-001-006/159	DEBASISH KAYAL (DEBASISH KAYAL)	24 (M)		10	3216014001/WC/321002040904813	3846	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1961	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
1962	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		15	3216014001/IF/321002041159956	1410	3060	0
1963	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		15	3216014001/IF/321002041159956	1722	3060	0
1964	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		15	3216014001/IF/321002041159956	2082	3060	0
1965	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		15	3216014001/IF/321002041159956	2335	3060	0
1966	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		10	3216014001/IF/321002041159956	2673	2040	0
1967	WB-16-014-001-006/16	RAMEN MONDAL (RAMEN MONDAL)	34 (M)		5	3216014001/IF/321002041159956	3086	1020	0
1968	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
1969	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		15	3216014001/IF/321002041159945	1407	3060	0
1970	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		15	3216014001/IF/321002041159945	1717	3060	0

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1971	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		15	3216014001/IF/321002041159945	2081	3060	0
1972	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		15	3216014001/IF/321002041159945	2334	3060	0
1973	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		10	3216014001/IF/321002041159945	2672	2040	0
1974	WB-16-014-001-006/29	SWAPAN DAS (SWAPAN DAS)	47 (M)		5	3216014001/IF/321002041159945	3085	1020	0
1975	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)	90	10	3216014001/IF/321002041142034	499	2040	0
1976	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		15	3216014001/IF/321002041142034	667	3060	0
1977	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		15	3216014001/IF/321002041142034	1018	3060	0
1978	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		15	3216014001/IF/321002041142034	1401	3060	0
1979	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		15	3216014001/IF/321002041142034	1761	3060	0
1980	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		10	3216014001/IF/321002041142034	2004	2040	0

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1981	WB-16-014-001-006/30	CHHAUTTU MONDAL (CHHAUTTU MONDAL)	38 (M)		10	3216014001/IF/321002041142034	2381	2040	0
1982	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
1983	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		15	3216014001/IF/321002041159956	1410	3060	0
1984	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		15	3216014001/IF/321002041159956	1722	3060	0
1985	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		15	3216014001/IF/321002041159956	2082	3060	0
1986	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		15	3216014001/IF/321002041159956	2335	3060	0
1987	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		10	3216014001/IF/321002041159956	2673	2040	0
1988	WB-16-014-001-006/31	SUSANTA DAS (SUSANTA DAS)	41 (M)		5	3216014001/IF/321002041159956	3086	1020	0
1989	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)	99	5	3216014001/FP/320201060560084	804	1020	0
1990	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/FP/320201060560084	940	2040	0

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1991	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/FP/320201060560084	1277	2040	0
1992	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/FP/320201060560138	1548	2040	0
1993	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/FP/320201060560138	1699	2040	0
1994	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/IC/320201060471023	94	2040	0
1995	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/IC/320201060471023	282	2040	0
1996	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/IC/320201060471023	446	2040	0
1997	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		5	3216014001/IC/320201060471023	626	1020	0
1998	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/WC/321002040904796	1944	2040	0
1999	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2000	WB-16-014-001-006/33	SHAKUNTALA NASKAR (SHAKUNTALA NASKAR)	38 (M)	70	15	3216014001/IF/321002041167794	3595	3060	0

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2001	WB-16-014-001-006/33	SHAKUNTALA NASKAR (SHAKUNTALA NASKAR)	38 (M)		15	3216014001/IF/321002041167794	3644	3060	0
2002	WB-16-014-001-006/33	SHAKUNTALA NASKAR (SHAKUNTALA NASKAR)	38 (M)		15	3216014001/IF/321002041167794	3739	3060	0
2003	WB-16-014-001-006/33	SHAKUNTALA NASKAR (SHAKUNTALA NASKAR)	38 (M)		10	3216014001/IF/321002041167794	3855	2040	0
2004	WB-16-014-001-006/33	SHAKUNTALA NASKAR (SHAKUNTALA NASKAR)	38 (M)		15	3216014001/WC/321002040904797	3493	3060	0
2005	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)	99	5	3216014001/FP/320201060560084	804	1020	0
2006	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/FP/320201060560084	940	2040	0
2007	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/FP/320201060560084	1277	2040	0
2008	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/FP/320201060560138	1548	2040	0
2009	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/FP/320201060560138	1699	2040	0
2010	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/IC/320201060471023	94	2040	0

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2011	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/IC/320201060471023	282	2040	0
2012	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/IC/320201060471023	446	2040	0
2013	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		5	3216014001/IC/320201060471023	626	1020	0
2014	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/WC/321002040904796	1944	2040	0
2015	WB-16-014-001-006/40	PARTHA KAYAL (PARTHA KAYAL)	38 (M)		10	3216014001/WC/321002040904796	2312	2040	0
2016	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)	80	15	3216014001/IF/321002041167722	1482	3060	0
2017	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2018	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)		15	3216014001/IF/321002041167722	2103	3060	0
2019	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)		15	3216014001/IF/321002041167722	2344	3060	0
2020	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)		10	3216014001/IF/321002041167722	2682	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2021	WB-16-014-001-006/41	SAMIR NASKAR (SAMIR NASKAR)	37 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2022	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)	85	10	3216014001/IF/IAY/3392807	72	2040	0
2023	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		10	3216014001/IF/IAY/3392807	112	2040	0
2024	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		10	3216014001/IF/IAY/3392807	290	2040	0
2025	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		10	3216014001/IF/IAY/3392807	451	2040	0
2026	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		15	3216014001/IF/IAY/3392807	670	3060	0
2027	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		15	3216014001/IF/IAY/3392807	1022	3060	0
2028	WB-16-014-001-006/43	CHHAYA SARDAR (CHHAYA SARDAR)	34 (F)		15	3216014001/IF/IAY/3392807	1406	3060	0
2029	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)	90	10	3216014001/IF/321002041142017	495	2040	0
2030	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		15	3216014001/IF/321002041142017	664	3060	0

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2031	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		15	3216014001/IF/321002041142017	1016	3060	0
2032	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		15	3216014001/IF/321002041142017	1399	3060	0
2033	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		15	3216014001/IF/321002041142017	1759	3060	0
2034	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		10	3216014001/IF/321002041142017	2002	2040	0
2035	WB-16-014-001-006/44	BIPASHA NASKAR (BIPASHA NASKAR)	42 (F)		10	3216014001/IF/321002041142017	2379	2040	0
2036	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)	90	10	3216014001/IF/321002041142021	496	2040	0
2037	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		15	3216014001/IF/321002041142021	665	3060	0
2038	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		15	3216014001/IF/321002041142021	1017	3060	0
2039	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		15	3216014001/IF/321002041142021	1400	3060	0
2040	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		15	3216014001/IF/321002041142021	1760	3060	0

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2041	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		10	3216014001/IF/321002041142021	2003	2040	0
2042	WB-16-014-001-006/45	ABHIJEET NASKAR (ABHIJEET NASKAR)	34 (M)		10	3216014001/IF/321002041142021	2380	2040	0
2043	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
2044	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2045	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2046	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2047	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2048	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2049	WB-16-014-001-006/46	DILIP DEBNATH (DILIP DEBNATH)	46 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2050	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)	90	15	3216014001/IF/321002041153780	979	3060	0

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2051	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2052	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2053	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2054	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2055	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2056	WB-16-014-001-006/47	SUBIR MONDAL (SUBIR MONDAL)	35 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2057	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)	85	15	3216014001/IF/321002041167794	3438	3060	0
2058	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)		15	3216014001/IF/321002041167794	3466	3060	0
2059	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)		15	3216014001/IF/321002041167794	3595	3060	0
2060	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)		15	3216014001/IF/321002041167794	3644	3060	0

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2061	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)		15	3216014001/IF/321002041167794	3739	3060	0
2062	WB-16-014-001-006/48	MANNAN ALI SAPUI (MANNAN ALI SAPUI)	36 (M)		10	3216014001/IF/321002041167794	3855	2040	0
2063	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)	60	5	3216014001/FP/320201060560084	804	1020	0
2064	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/FP/320201060560084	940	2040	0
2065	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/FP/320201060560084	1277	2040	0
2066	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/320201060471023	94	2040	0
2067	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/320201060471023	282	2040	0
2068	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/320201060471023	446	2040	0
2069	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		5	3216014001/IC/320201060471023	626	1020	0
2070	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)	90	15	3216014001/IF/321002041159956	976	3060	0

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2071	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2072	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2073	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2074	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2075	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2076	WB-16-014-001-006/50	KARTIK SARDAR (KARTIK SARDAR)	45 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2077	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)	85	15	3216014001/IF/321002041167794	3438	3060	0
2078	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)		15	3216014001/IF/321002041167794	3466	3060	0
2079	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)		15	3216014001/IF/321002041167794	3595	3060	0
2080	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)		15	3216014001/IF/321002041167794	3644	3060	0

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2081	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)		15	3216014001/IF/321002041167794	3739	3060	0
2082	WB-16-014-001-006/53	MANTU MAITY (MANTU MAITY)	43 (M)		10	3216014001/IF/321002041167794	3855	2040	0
2083	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
2084	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2085	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2086	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2087	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2088	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2089	WB-16-014-001-006/54	ALOK PRAMANICK (ALOK PRAMANICK)	37 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2090	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)	90	15	3216014001/IF/321002041159956	976	3060	0

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2091	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2092	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2093	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2094	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2095	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2096	WB-16-014-001-006/55	ASHOKE MONDAL (ASHOKE MONDAL)	36 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2097	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
2098	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2099	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2100	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		15	3216014001/IF/321002041159956	2082	3060	0

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2101	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2102	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2103	WB-16-014-001-006/56	BISWAJIT MONDAL (BISWAJIT MONDAL)	47 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2104	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
2105	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2106	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2107	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2108	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		15	3216014001/IF/321002041159956	2335	3060	0
2109	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2110	WB-16-014-001-006/57	SABITA NASKAR (SABITA NASKAR)	45 (M)		5	3216014001/IF/321002041159956	3086	1020	0

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2111	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)	85	15	3216014001/IF/321002041167794	3438	3060	0
2112	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)		15	3216014001/IF/321002041167794	3466	3060	0
2113	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)		15	3216014001/IF/321002041167794	3595	3060	0
2114	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)		15	3216014001/IF/321002041167794	3644	3060	0
2115	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)		15	3216014001/IF/321002041167794	3739	3060	0
2116	WB-16-014-001-006/59	SOMA SAMANTA (SOMA SAMANTA)	29 (F)		10	3216014001/IF/321002041167794	3855	2040	0
2117	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)	70	15	3216014001/IF/321002041167712	2102	3060	0
2118	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)		15	3216014001/IF/321002041167712	2342	3060	0
2119	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)		10	3216014001/IF/321002041167712	2680	2040	0
2120	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)		10	3216014001/IF/321002041167712	3072	2040	0

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2121	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)		10	3216014001/IF/321002041167712	3272	2040	0
2122	WB-16-014-001-006/60	NAMITA NASKAR (NAMITA NASKAR)	48 (F)		10	3216014001/IF/321002041167712	3372	2040	0
2123	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)	70	15	3216014001/IF/321002041167712	2102	3060	0
2124	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)		15	3216014001/IF/321002041167712	2342	3060	0
2125	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)		10	3216014001/IF/321002041167712	2680	2040	0
2126	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)		10	3216014001/IF/321002041167712	3072	2040	0
2127	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)		10	3216014001/IF/321002041167712	3272	2040	0
2128	WB-16-014-001-006/61	RABIN PAL (RABIN PAL)	29 (M)		10	3216014001/IF/321002041167712	3372	2040	0
2129	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)	90	15	3216014001/IF/321002041153768	978	3060	0
2130	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		15	3216014001/IF/321002041153768	1408	3060	0

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2131	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		15	3216014001/IF/321002041153768	1720	3060	0
2132	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		15	3216014001/IF/321002041153768	2078	3060	0
2133	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		15	3216014001/IF/321002041153768	2331	3060	0
2134	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		10	3216014001/IF/321002041153768	2670	2040	0
2135	WB-16-014-001-006/62	PIYUSH GHOSH (PIYUSH GHOSH)	29 (M)		5	3216014001/IF/321002041153768	3082	1020	0
2136	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)	90	15	3216014001/IF/321002041159956	976	3060	0
2137	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		15	3216014001/IF/321002041159956	1410	3060	0
2138	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		15	3216014001/IF/321002041159956	1722	3060	0
2139	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		15	3216014001/IF/321002041159956	2082	3060	0
2140	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		15	3216014001/IF/321002041159956	2335	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2141	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		10	3216014001/IF/321002041159956	2673	2040	0
2142	WB-16-014-001-006/63	SUDHANSHU NASKAR (SUDHANSHU NASKAR)	51 (M)		5	3216014001/IF/321002041159956	3086	1020	0
2143	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)	90	15	3216014001/IF/321002041153768	978	3060	0
2144	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		15	3216014001/IF/321002041153768	1408	3060	0
2145	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		15	3216014001/IF/321002041153768	1720	3060	0
2146	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		15	3216014001/IF/321002041153768	2078	3060	0
2147	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		15	3216014001/IF/321002041153768	2331	3060	0
2148	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		10	3216014001/IF/321002041153768	2670	2040	0
2149	WB-16-014-001-006/64	SABITA MONDAL (SABITA MONDAL)	55 (F)		5	3216014001/IF/321002041153768	3082	1020	0
2150	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)	90	15	3216014001/IF/321002041153768	978	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2151	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		15	3216014001/IF/321002041153768	1408	3060	0
2152	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		15	3216014001/IF/321002041153768	1720	3060	0
2153	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		15	3216014001/IF/321002041153768	2078	3060	0
2154	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		15	3216014001/IF/321002041153768	2331	3060	0
2155	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		10	3216014001/IF/321002041153768	2670	2040	0
2156	WB-16-014-001-006/66	SANAT KUMAR MONDAL (SANAT KUMAR MONDAL)	55 (M)		5	3216014001/IF/321002041153768	3082	1020	0
2157	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)	70	15	3216014001/IF/321002041167712	2102	3060	0
2158	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		15	3216014001/IF/321002041167712	2342	3060	0
2159	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IF/321002041167712	2680	2040	0
2160	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IF/321002041167712	3072	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2161	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IF/321002041167712	3272	2040	0
2162	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IF/321002041167712	3372	2040	0
2163	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)	90	15	3216014001/IF/321002041153768	978	3060	0
2164	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		15	3216014001/IF/321002041153768	1408	3060	0
2165	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		15	3216014001/IF/321002041153768	1720	3060	0
2166	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		15	3216014001/IF/321002041153768	2078	3060	0
2167	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		15	3216014001/IF/321002041153768	2331	3060	0
2168	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		10	3216014001/IF/321002041153768	2670	2040	0
2169	WB-16-014-001-006/68	BANDANA MANDAL (BANDANA MANDAL)	45 (F)		5	3216014001/IF/321002041153768	3082	1020	0
2170	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)	90	15	3216014001/IF/321002041153768	978	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2171	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		15	3216014001/IF/321002041153768	1408	3060	0
2172	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		15	3216014001/IF/321002041153768	1720	3060	0
2173	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		15	3216014001/IF/321002041153768	2078	3060	0
2174	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		15	3216014001/IF/321002041153768	2331	3060	0
2175	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		10	3216014001/IF/321002041153768	2670	2040	0
2176	WB-16-014-001-006/69	MAMATA NASKAR (MAMATA NASKAR)	31 (F)		5	3216014001/IF/321002041153768	3082	1020	0
2177	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)	90	15	3216014001/IF/321002041153768	978	3060	0
2178	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		15	3216014001/IF/321002041153768	1408	3060	0
2179	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		15	3216014001/IF/321002041153768	1720	3060	0
2180	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		15	3216014001/IF/321002041153768	2078	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2181	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		15	3216014001/IF/321002041153768	2331	3060	0
2182	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		10	3216014001/IF/321002041153768	2670	2040	0
2183	WB-16-014-001-006/70	GANGA DAS (GANGA DAS)	55 (F)		5	3216014001/IF/321002041153768	3082	1020	0
2184	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)	90	15	3216014001/IF/321002041153768	978	3060	0
2185	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		15	3216014001/IF/321002041153768	1408	3060	0
2186	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		15	3216014001/IF/321002041153768	1720	3060	0
2187	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		15	3216014001/IF/321002041153768	2078	3060	0
2188	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		15	3216014001/IF/321002041153768	2331	3060	0
2189	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		10	3216014001/IF/321002041153768	2670	2040	0
2190	WB-16-014-001-006/71	AMIT NASKAR (AMIT NASKAR)	38 (M)		5	3216014001/IF/321002041153768	3082	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2191	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)	90	15	3216014001/IF/321002041153768	978	3060	0
2192	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		15	3216014001/IF/321002041153768	1408	3060	0
2193	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		15	3216014001/IF/321002041153768	1720	3060	0
2194	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		15	3216014001/IF/321002041153768	2078	3060	0
2195	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		15	3216014001/IF/321002041153768	2331	3060	0
2196	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		10	3216014001/IF/321002041153768	2670	2040	0
2197	WB-16-014-001-006/72	AMIT KAYAL (AMIT KAYAL)	52 (M)		5	3216014001/IF/321002041153768	3082	1020	0
2198	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)	90	15	3216014001/IF/321002041153768	978	3060	0
2199	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		15	3216014001/IF/321002041153768	1408	3060	0
2200	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		15	3216014001/IF/321002041153768	1720	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2201	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		15	3216014001/IF/321002041153768	2078	3060	0
2202	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		15	3216014001/IF/321002041153768	2331	3060	0
2203	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		10	3216014001/IF/321002041153768	2670	2040	0
2204	WB-16-014-001-006/73	ANATH BISWAS (ANATH BISWAS)	56 (M)		5	3216014001/IF/321002041153768	3082	1020	0
2205	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)	90	15	3216014001/IF/321002041153780	979	3060	0
2206	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2207	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2208	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2209	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2210	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		10	3216014001/IF/321002041153780	2671	2040	0

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2211	WB-16-014-001-006/75	PRIYABRATA KAYAL (PRIYABRATA KAYAL)	36 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2212	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)	90	15	3216014001/IF/321002041153780	979	3060	0
2213	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2214	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2215	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2216	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2217	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2218	WB-16-014-001-006/76	MANGAL NASKAR (MANGAL NASKAR)	37 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2219	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)	90	15	3216014001/IF/321002041153780	979	3060	0
2220	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		15	3216014001/IF/321002041153780	1417	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2221	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2222	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2223	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2224	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2225	WB-16-014-001-006/77	MANIRUL HAQUE MOLLA (MANIRUL HAQUE MOLLA)	32 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2226	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)	90	15	3216014001/IF/321002041153780	979	3060	0
2227	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2228	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2229	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2230	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		15	3216014001/IF/321002041153780	2333	3060	0

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2231	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2232	WB-16-014-001-006/78	KEDAR NASKAR (KEDAR NASKAR)	37 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2233	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)	90	15	3216014001/IF/321002041153780	979	3060	0
2234	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		15	3216014001/IF/321002041153780	1417	3060	0
2235	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		15	3216014001/IF/321002041153780	1714	3060	0
2236	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		15	3216014001/IF/321002041153780	2080	3060	0
2237	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		15	3216014001/IF/321002041153780	2333	3060	0
2238	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		10	3216014001/IF/321002041153780	2671	2040	0
2239	WB-16-014-001-006/79	MALATI NASKAR (MALATI NASKAR)	59 (F)		5	3216014001/IF/321002041153780	3084	1020	0
2240	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)	90	15	3216014001/IF/321002041153780	979	3060	0

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2241	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2242	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2243	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		15	3216014001/IF/321002041153780	2080	3060	0
2244	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2245	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2246	WB-16-014-001-006/80	PANCHU NASKAR (PANCHU NASKAR)	34 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2247	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)	90	15	3216014001/IF/321002041153780	979	3060	0
2248	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		15	3216014001/IF/321002041153780	1417	3060	0
2249	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		15	3216014001/IF/321002041153780	1714	3060	0
2250	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		15	3216014001/IF/321002041153780	2080	3060	0

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2251	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		15	3216014001/IF/321002041153780	2333	3060	0
2252	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		10	3216014001/IF/321002041153780	2671	2040	0
2253	WB-16-014-001-006/81	TOTON NASKAR (TOTON NASKAR)	57 (M)		5	3216014001/IF/321002041153780	3084	1020	0
2254	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)	90	15	3216014001/IF/321002041153780	979	3060	0
2255	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		15	3216014001/IF/321002041153780	1417	3060	0
2256	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		15	3216014001/IF/321002041153780	1714	3060	0
2257	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		15	3216014001/IF/321002041153780	2080	3060	0
2258	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		15	3216014001/IF/321002041153780	2333	3060	0
2259	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		10	3216014001/IF/321002041153780	2671	2040	0
2260	WB-16-014-001-006/82	HAMIDA BIBI (HAMIDA BIBI)	58 (F)		5	3216014001/IF/321002041153780	3084	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2261	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)	90	15	3216014001/IF/321002041159945	980	3060	0
2262	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		15	3216014001/IF/321002041159945	1407	3060	0
2263	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		15	3216014001/IF/321002041159945	1717	3060	0
2264	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		15	3216014001/IF/321002041159945	2081	3060	0
2265	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		15	3216014001/IF/321002041159945	2334	3060	0
2266	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		10	3216014001/IF/321002041159945	2672	2040	0
2267	WB-16-014-001-006/83	SITARA KHATUN (SITARA KHATUN)	24 (F)		5	3216014001/IF/321002041159945	3085	1020	0
2268	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
2269	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		15	3216014001/IF/321002041159945	1407	3060	0
2270	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		15	3216014001/IF/321002041159945	1717	3060	0

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2271	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		15	3216014001/IF/321002041159945	2081	3060	0
2272	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		15	3216014001/IF/321002041159945	2334	3060	0
2273	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		10	3216014001/IF/321002041159945	2672	2040	0
2274	WB-16-014-001-006/84	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	55 (M)		5	3216014001/IF/321002041159945	3085	1020	0
2275	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
2276	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		15	3216014001/IF/321002041159945	1407	3060	0
2277	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		15	3216014001/IF/321002041159945	1717	3060	0
2278	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		15	3216014001/IF/321002041159945	2081	3060	0
2279	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		15	3216014001/IF/321002041159945	2334	3060	0
2280	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		10	3216014001/IF/321002041159945	2672	2040	0

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2281	WB-16-014-001-006/85	ALOMGIR MOLLA (ALOMGIR MOLLA)	49 (M)		5	3216014001/IF/321002041159945	3085	1020	0
2282	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)	85	15	3216014001/IF/321002041167794	3438	3060	0
2283	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)		15	3216014001/IF/321002041167794	3466	3060	0
2284	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)		15	3216014001/IF/321002041167794	3595	3060	0
2285	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)		15	3216014001/IF/321002041167794	3644	3060	0
2286	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)		15	3216014001/IF/321002041167794	3739	3060	0
2287	WB-16-014-001-006/86	MOMTAJ KHATUN (MOMTAJ KHATUN)	41 (F)		10	3216014001/IF/321002041167794	3855	2040	0
2288	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)	85	15	3216014001/IF/321002041167794	3438	3060	0
2289	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)		15	3216014001/IF/321002041167794	3466	3060	0
2290	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)		15	3216014001/IF/321002041167794	3595	3060	0

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2291	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)		15	3216014001/IF/321002041167794	3644	3060	0
2292	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)		15	3216014001/IF/321002041167794	3739	3060	0
2293	WB-16-014-001-006/87	JAHUR RAHAMAN MOLLA (JAHUR RAHAMAN MOLLA)	49 (M)		10	3216014001/IF/321002041167794	3855	2040	0
2294	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)	90	15	3216014001/IF/321002041159945	980	3060	0
2295	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		15	3216014001/IF/321002041159945	1407	3060	0
2296	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		15	3216014001/IF/321002041159945	1717	3060	0
2297	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		15	3216014001/IF/321002041159945	2081	3060	0
2298	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		15	3216014001/IF/321002041159945	2334	3060	0
2299	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		10	3216014001/IF/321002041159945	2672	2040	0
2300	WB-16-014-001-006/88	RINA SARDAR (RINA SARDAR)	53 (F)		5	3216014001/IF/321002041159945	3085	1020	0

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2301	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
2302	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		15	3216014001/IF/321002041159945	1407	3060	0
2303	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		15	3216014001/IF/321002041159945	1717	3060	0
2304	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		15	3216014001/IF/321002041159945	2081	3060	0
2305	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		15	3216014001/IF/321002041159945	2334	3060	0
2306	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		10	3216014001/IF/321002041159945	2672	2040	0
2307	WB-16-014-001-006/89	REKHA NASKAR (REKHA NASKAR)	51 (M)		5	3216014001/IF/321002041159945	3085	1020	0
2308	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)	90	15	3216014001/IF/321002041167722	1482	3060	0
2309	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2310	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		15	3216014001/IF/321002041167722	2103	3060	0

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2311	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		15	3216014001/IF/321002041167722	2344	3060	0
2312	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		10	3216014001/IF/321002041167722	2682	2040	0
2313	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2314	WB-16-014-001-006/9	MAHAMMAD ALI SAPUI (MAHAMMAD ALI SAPUI)	59 (M)		10	3216014001/IF/321002041167722	3273	2040	0
2315	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)	90	15	3216014001/IF/321002041159945	980	3060	0
2316	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		15	3216014001/IF/321002041159945	1407	3060	0
2317	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		15	3216014001/IF/321002041159945	1717	3060	0
2318	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		15	3216014001/IF/321002041159945	2081	3060	0
2319	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		15	3216014001/IF/321002041159945	2334	3060	0
2320	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		10	3216014001/IF/321002041159945	2672	2040	0

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2321	WB-16-014-001-006/90	MOUSUMI NASKAR (MOUSUMI NASKAR)	47 (F)		5	3216014001/IF/321002041159945	3085	1020	0
2322	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
2323	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		15	3216014001/IF/321002041159945	1407	3060	0
2324	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		15	3216014001/IF/321002041159945	1717	3060	0
2325	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		15	3216014001/IF/321002041159945	2081	3060	0
2326	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		15	3216014001/IF/321002041159945	2334	3060	0
2327	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		10	3216014001/IF/321002041159945	2672	2040	0
2328	WB-16-014-001-006/91	PRAKASH PAILAN (PRAKASH PAILAN)	36 (M)		5	3216014001/IF/321002041159945	3085	1020	0
2329	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)	90	15	3216014001/IF/321002041159945	980	3060	0
2330	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		15	3216014001/IF/321002041159945	1407	3060	0

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2331	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		15	3216014001/IF/321002041159945	1717	3060	0
2332	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		15	3216014001/IF/321002041159945	2081	3060	0
2333	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		15	3216014001/IF/321002041159945	2334	3060	0
2334	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		10	3216014001/IF/321002041159945	2672	2040	0
2335	WB-16-014-001-006/92	BISWAJIT NASKAR (BISWAJIT NASKAR)	23 (M)		5	3216014001/IF/321002041159945	3085	1020	0
2336	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)	90	15	3216014001/IF/321002041167722	1482	3060	0
2337	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2338	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		15	3216014001/IF/321002041167722	2103	3060	0
2339	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		15	3216014001/IF/321002041167722	2344	3060	0
2340	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		10	3216014001/IF/321002041167722	2682	2040	0

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2341	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2342	WB-16-014-001-006/93	BHASKAR NASKAR (BHASKAR NASKAR)	35 (M)		10	3216014001/IF/321002041167722	3273	2040	0
2343	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)	90	15	3216014001/IF/321002041167722	1482	3060	0
2344	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2345	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		15	3216014001/IF/321002041167722	2103	3060	0
2346	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		15	3216014001/IF/321002041167722	2344	3060	0
2347	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		10	3216014001/IF/321002041167722	2682	2040	0
2348	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2349	WB-16-014-001-006/94	ARUN NASKAR (BIPLAB NASKAR)	30 (M)		10	3216014001/IF/321002041167722	3273	2040	0
2350	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)	90	15	3216014001/IF/321002041167722	1482	3060	0

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2351	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		15	3216014001/IF/321002041167722	1797	3060	0
2352	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		15	3216014001/IF/321002041167722	2103	3060	0
2353	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		15	3216014001/IF/321002041167722	2344	3060	0
2354	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		10	3216014001/IF/321002041167722	2682	2040	0
2355	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		10	3216014001/IF/321002041167722	3073	2040	0
2356	WB-16-014-001-006/95	JAMUNA MONDAL (JAMUNA MONDAL)	58 (F)		10	3216014001/IF/321002041167722	3273	2040	0
2357	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)	90	15	3216014001/IF/321002041167722	1482	3060	0
2358	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2359	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		15	3216014001/IF/321002041167722	2103	3060	0
2360	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		15	3216014001/IF/321002041167722	2344	3060	0

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2361	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		10	3216014001/IF/321002041167722	2682	2040	0
2362	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2363	WB-16-014-001-006/96	OBAIDUL HAQUE MOLLA (OBAIDUL HAQUE MOLLA)	51 (M)		10	3216014001/IF/321002041167722	3273	2040	0
2364	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)	90	15	3216014001/IF/321002041167722	1482	3060	0
2365	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/IF/321002041167722	1797	3060	0
2366	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/IF/321002041167722	2103	3060	0
2367	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/IF/321002041167722	2344	3060	0
2368	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		10	3216014001/IF/321002041167722	2682	2040	0
2369	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		10	3216014001/IF/321002041167722	3073	2040	0
2370	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		10	3216014001/IF/321002041167722	3273	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2371	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)	90	15	3216014001/IF/321002041167719	1484	3060	0
2372	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		15	3216014001/IF/321002041167719	1796	3060	0
2373	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		15	3216014001/IF/321002041167719	2101	3060	0
2374	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		15	3216014001/IF/321002041167719	2343	3060	0
2375	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		10	3216014001/IF/321002041167719	2681	2040	0
2376	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		10	3216014001/IF/321002041167719	3071	2040	0
2377	WB-16-014-001-006/98	SUBRATA KAYAL (SUBRATA KAYAL)	53 (M)		10	3216014001/IF/321002041167719	3271	2040	0
2378	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)	90	15	3216014001/IF/321002041167712	1483	3060	0
2379	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		15	3216014001/IF/321002041167712	1795	3060	0
2380	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		15	3216014001/IF/321002041167712	2102	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2381	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		15	3216014001/IF/321002041167712	2342	3060	0
2382	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		10	3216014001/IF/321002041167712	2680	2040	0
2383	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		10	3216014001/IF/321002041167712	3072	2040	0
2384	WB-16-014-001-006/99	SUBHASIS KAYAL (SUBHASIS KAYAL)	27 (M)		10	3216014001/IF/321002041167712	3272	2040	0
2385	WB-16-014-001-007/100	SAHADEB SARDAR (SAHADEB SARDAR)	57 (M)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2386	WB-16-014-001-007/100	SAHADEB SARDAR (SAHADEB SARDAR)	57 (M)		15	3216014001/IC/GIS/163360	1709	3060	0
2387	WB-16-014-001-007/100	SAHADEB SARDAR (SAHADEB SARDAR)	57 (M)		15	3216014001/IC/GIS/163360	2098	3060	0
2388	WB-16-014-001-007/100	SAHADEB SARDAR (SAHADEB SARDAR)	57 (M)		15	3216014001/IC/GIS/163360	2307	3060	0
2389	WB-16-014-001-007/101	BHARATI NASKAR (BHARATI NASKAR)	51 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2390	WB-16-014-001-007/101	BHARATI NASKAR (BHARATI NASKAR)	51 (F)		15	3216014001/IC/GIS/163360	1709	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2391	WB-16-014-001-007/101	BHARATI NASKAR (BHARATI NASKAR)	51 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2392	WB-16-014-001-007/101	BHARATI NASKAR (BHARATI NASKAR)	51 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2393	WB-16-014-001-007/102	NAROTTAM MANDAL (NAROTTAM MANDAL)	43 (M)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2394	WB-16-014-001-007/102	NAROTTAM MANDAL (NAROTTAM MANDAL)	43 (M)		15	3216014001/IC/GIS/163360	1709	3060	0
2395	WB-16-014-001-007/102	NAROTTAM MANDAL (NAROTTAM MANDAL)	43 (M)		15	3216014001/IC/GIS/163360	2098	3060	0
2396	WB-16-014-001-007/102	NAROTTAM MANDAL (NAROTTAM MANDAL)	43 (M)		15	3216014001/IC/GIS/163360	2307	3060	0
2397	WB-16-014-001-007/104	TARAK NASKAR (TARAK NASKAR)	44 (M)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2398	WB-16-014-001-007/104	TARAK NASKAR (TARAK NASKAR)	44 (M)		15	3216014001/IC/GIS/163360	1709	3060	0
2399	WB-16-014-001-007/104	TARAK NASKAR (TARAK NASKAR)	44 (M)		15	3216014001/IC/GIS/163360	2098	3060	0
2400	WB-16-014-001-007/104	TARAK NASKAR (TARAK NASKAR)	44 (M)		15	3216014001/IC/GIS/163360	2307	3060	0

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2401	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2402	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/IC/GIS/163360	1709	3060	0
2403	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2404	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2405	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2406	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/IC/GIS/163360	1709	3060	0
2407	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2408	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2409	WB-16-014-001-007/107	RITA MONDAL (RITA MONDAL)	29 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2410	WB-16-014-001-007/107	RITA MONDAL (RITA MONDAL)	29 (F)		15	3216014001/IC/GIS/163360	1709	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2411	WB-16-014-001-007/107	RITA MONDAL (RITA MONDAL)	29 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2412	WB-16-014-001-007/107	RITA MONDAL (RITA MONDAL)	29 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2413	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2414	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/IC/GIS/163360	1709	3060	0
2415	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2416	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2417	WB-16-014-001-007/109	BALARAM NASKAR (BALARAM NASKAR)	59 (M)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2418	WB-16-014-001-007/109	BALARAM NASKAR (BALARAM NASKAR)	59 (M)		15	3216014001/IC/GIS/163360	1709	3060	0
2419	WB-16-014-001-007/109	BALARAM NASKAR (BALARAM NASKAR)	59 (M)		15	3216014001/IC/GIS/163360	2098	3060	0
2420	WB-16-014-001-007/109	BALARAM NASKAR (BALARAM NASKAR)	59 (M)		15	3216014001/IC/GIS/163360	2307	3060	0

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2421	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)	60	15	3216014001/IC/GIS/163360	1364	3060	0
2422	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/IC/GIS/163360	1709	3060	0
2423	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/IC/GIS/163360	2098	3060	0
2424	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/IC/GIS/163360	2307	3060	0
2425	WB-16-014-001-007/112	SK RAKHIB ALI (SK RAKHIB ALI)	24 (M)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2426	WB-16-014-001-007/112	SK RAKHIB ALI (SK RAKHIB ALI)	24 (M)		15	3216014001/IC/GIS/163360	1710	3060	0
2427	WB-16-014-001-007/112	SK RAKHIB ALI (SK RAKHIB ALI)	24 (M)		15	3216014001/IC/GIS/163360	2099	3060	0
2428	WB-16-014-001-007/112	SK RAKHIB ALI (SK RAKHIB ALI)	24 (M)		15	3216014001/IC/GIS/163360	2308	3060	0
2429	WB-16-014-001-007/113	MOTIAR RAHAMAN BEG (MOTIAR RAHAMAN BEG)	39 (M)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2430	WB-16-014-001-007/113	MOTIAR RAHAMAN BEG (MOTIAR RAHAMAN BEG)	39 (M)		15	3216014001/IC/GIS/163360	1710	3060	0

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2431	WB-16-014-001-007/113	MOTIAR RAHAMAN BEG (MOTIAR RAHAMAN BEG)	39 (M)		15	3216014001/IC/GIS/163360	2099	3060	0
2432	WB-16-014-001-007/113	MOTIAR RAHAMAN BEG (MOTIAR RAHAMAN BEG)	39 (M)		15	3216014001/IC/GIS/163360	2308	3060	0
2433	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2434	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/IC/GIS/163360	1710	3060	0
2435	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/IC/GIS/163360	2099	3060	0
2436	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/IC/GIS/163360	2308	3060	0
2437	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2438	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/IC/GIS/163360	1710	3060	0
2439	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/IC/GIS/163360	2099	3060	0
2440	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/IC/GIS/163360	2308	3060	0

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2441	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2442	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/IC/GIS/163360	1710	3060	0
2443	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/IC/GIS/163360	2099	3060	0
2444	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/IC/GIS/163360	2308	3060	0
2445	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2446	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/IC/GIS/163360	1710	3060	0
2447	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/IC/GIS/163360	2099	3060	0
2448	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/IC/GIS/163360	2308	3060	0
2449	WB-16-014-001-007/118	NAOSAD ALI BEG (NAOSAD ALI BEG)	59 (M)	45	15	3216014001/IC/GIS/163360	1365	3060	0
2450	WB-16-014-001-007/118	NAOSAD ALI BEG (NAOSAD ALI BEG)	59 (M)		15	3216014001/IC/GIS/163360	1710	3060	0

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2451	WB-16-014-001-007/118	NAOSAD ALI BEG (NAOSAD ALI BEG)	59 (M)		15	3216014001/IC/GIS/163360	2099	3060	0
2452	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2453	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/IC/GIS/163360	1710	3060	0
2454	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/IC/GIS/163360	2099	3060	0
2455	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/IC/GIS/163360	2308	3060	0
2456	WB-16-014-001-007/120	SEKH ZAKIR HOSEN (SEKH ZAKIR HOSEN)	53 (M)	60	15	3216014001/IC/GIS/163360	1365	3060	0
2457	WB-16-014-001-007/120	SEKH ZAKIR HOSEN (SEKH ZAKIR HOSEN)	53 (M)		15	3216014001/IC/GIS/163360	1710	3060	0
2458	WB-16-014-001-007/120	SEKH ZAKIR HOSEN (SEKH ZAKIR HOSEN)	53 (M)		15	3216014001/IC/GIS/163360	2099	3060	0
2459	WB-16-014-001-007/120	SEKH ZAKIR HOSEN (SEKH ZAKIR HOSEN)	53 (M)		15	3216014001/IC/GIS/163360	2308	3060	0
2460	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)	60	15	3216014001/IC/GIS/163360	1365	3060	0

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2461	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/IC/GIS/163360	1710	3060	0
2462	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/IC/GIS/163360	2099	3060	0
2463	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/IC/GIS/163360	2308	3060	0
2464	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2465	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2466	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/IC/GIS/163360	2100	3060	0
2467	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/IC/GIS/163360	2308	3060	0
2468	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2469	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2470	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/IC/GIS/163360	2100	3060	0

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2471	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/IC/GIS/163360	2309	3060	0
2472	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2473	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2474	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/IC/GIS/163360	2100	3060	0
2475	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/IC/GIS/163360	2309	3060	0
2476	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2477	WB-16-014-001-007/126	SUSHIL CHANDRA NASKAR (SUSHIL CHANDRA NASKAR)	58 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2478	WB-16-014-001-007/127	SEKH JAHARUL (SEKH JAHARUL)	53 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2479	WB-16-014-001-007/128	YUSUF ALI BEG (YUSUF ALI BEG)	53 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2480	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)	10	10	3216014001/IF/321002041207226	3887	2040	0

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2481	WB-16-014-001-007/130	JAHANARA BIBI (JAHANARA BIBI)	55 (F)	10	10	3216014001/IF/321002041207226	3887	2040	0
2482	WB-16-014-001-007/131	SUDIPTO SARDAR (SUDIPTO SARDAR)	24 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2483	WB-16-014-001-007/132	SUBHASIS NASKAR (SUBHASIS NASKAR)	28 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2484	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2485	WB-16-014-001-007/135	MAHASIN MALLICK (MAHASIN MALLICK)	48 (M)	10	10	3216014001/IF/321002041207226	3887	2040	0
2486	WB-16-014-001-007/136	MANSU ALI BEG (MANSU ALI BEG)	65 (M)	10	10	3216014001/IF/321002041207226	3888	2040	0
2487	WB-16-014-001-007/137	KULCHUN BIBI (KULCHUN BIBI)	58 (F)	10	10	3216014001/IF/321002041207226	3888	2040	0
2488	WB-16-014-001-007/138	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	60 (M)	10	10	3216014001/IF/321002041207226	3888	2040	0
2489	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)	85	10	3216014001/FP/320201060560138	1548	2040	0
2490	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/FP/320201060560138	1699	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2491	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2492	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2493	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/WC/321002040904796	2622	2040	0
2494	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/WC/321002040904796	3076	2040	0
2495	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		15	3216014001/WC/321002040904796	3276	3060	0
2496	WB-16-014-001-007/139	KALPANA NASKAR (KALPANA NASKAR)	44 (F)		10	3216014001/WC/321002040904796	3392	2040	0
2497	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)	85	10	3216014001/FP/320201060560138	1549	2040	0
2498	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/FP/320201060560138	1700	2040	0
2499	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/WC/321002040904796	1944	2040	0
2500	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/WC/321002040904796	2312	2040	0

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2501	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/WC/321002040904796	2623	2040	0
2502	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/WC/321002040904796	3076	2040	0
2503	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		15	3216014001/WC/321002040904796	3276	3060	0
2504	WB-16-014-001-007/140	JANE ALAM BEG (JANE ALAM BEG)	51 (M)		10	3216014001/WC/321002040904796	3392	2040	0
2505	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)	85	10	3216014001/FP/320201060560138	1549	2040	0
2506	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2507	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2508	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2509	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WC/321002040904796	2623	2040	0
2510	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WC/321002040904796	3076	2040	0

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2511	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		15	3216014001/WC/321002040904796	3276	3060	0
2512	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WC/321002040904796	3392	2040	0
2513	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)	85	10	3216014001/FP/320201060560138	1549	2040	0
2514	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2515	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2516	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2517	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/WC/321002040904796	2623	2040	0
2518	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/WC/321002040904796	3076	2040	0
2519	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		15	3216014001/WC/321002040904796	3276	3060	0
2520	WB-16-014-001-007/142	APARNA MONDAL (APARNA MONDAL)	35 (F)		10	3216014001/WC/321002040904796	3392	2040	0

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2521	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)	85	10	3216014001/FP/320201060560138	1549	2040	0
2522	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2523	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2524	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2525	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/WC/321002040904796	2623	2040	0
2526	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/WC/321002040904796	3077	2040	0
2527	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		15	3216014001/WC/321002040904796	3277	3060	0
2528	WB-16-014-001-007/143	MADHABI MANDAL (MADHABI MANDAL)	47 (F)		10	3216014001/WC/321002040904796	3393	2040	0
2529	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0
2530	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IF/321002041167766	2143	3060	0

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2531	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IF/321002041167766	2340	3060	0
2532	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		10	3216014001/IF/321002041167766	2678	2040	0
2533	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2534	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2535	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2536	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)	90	15	3216014001/IF/321002041167766	1892	3060	0
2537	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IF/321002041167766	2143	3060	0
2538	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IF/321002041167766	2340	3060	0
2539	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		10	3216014001/IF/321002041167766	2678	2040	0
2540	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		10	3216014001/IF/321002041167766	3091	2040	0

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2541	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IF/321002041167766	3282	3060	0
2542	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		10	3216014001/IF/321002041167766	3367	2040	0
2543	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0
2544	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		15	3216014001/IF/321002041167766	2143	3060	0
2545	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		15	3216014001/IF/321002041167766	2340	3060	0
2546	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		10	3216014001/IF/321002041167766	2678	2040	0
2547	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2548	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2549	WB-16-014-001-007/146	KAJEM ALI LASKAR (KAJEM ALI LASKAR)	37 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2550	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0

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2551	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		15	3216014001/IF/321002041167766	2143	3060	0
2552	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		15	3216014001/IF/321002041167766	2340	3060	0
2553	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		10	3216014001/IF/321002041167766	2678	2040	0
2554	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2555	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2556	WB-16-014-001-007/147	SAHABUDDIN BEG (SAHABUDDIN BEG)	45 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2557	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0
2558	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IF/321002041167766	2143	3060	0
2559	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IF/321002041167766	2340	3060	0
2560	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		10	3216014001/IF/321002041167766	2678	2040	0

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2561	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2562	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2563	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2564	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)	90	15	3216014001/IF/321002041167766	1892	3060	0
2565	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		15	3216014001/IF/321002041167766	2143	3060	0
2566	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		15	3216014001/IF/321002041167766	2340	3060	0
2567	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		10	3216014001/IF/321002041167766	2678	2040	0
2568	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		10	3216014001/IF/321002041167766	3091	2040	0
2569	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		15	3216014001/IF/321002041167766	3282	3060	0
2570	WB-16-014-001-007/149	AKTARI BIBI (AKTARI BIBI)	46 (F)		10	3216014001/IF/321002041167766	3367	2040	0

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2571	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0
2572	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/IF/321002041167766	2143	3060	0
2573	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/IF/321002041167766	2340	3060	0
2574	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		10	3216014001/IF/321002041167766	2678	2040	0
2575	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2576	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2577	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2578	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)	90	15	3216014001/IF/321002041167766	1892	3060	0
2579	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		15	3216014001/IF/321002041167766	2143	3060	0
2580	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		15	3216014001/IF/321002041167766	2340	3060	0

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2581	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		10	3216014001/IF/321002041167766	2678	2040	0
2582	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		10	3216014001/IF/321002041167766	3091	2040	0
2583	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		15	3216014001/IF/321002041167766	3282	3060	0
2584	WB-16-014-001-007/151	SUSHOMON NASKAR (SUSHOMON NASKAR)	25 (M)		10	3216014001/IF/321002041167766	3367	2040	0
2585	WB-16-014-001-007/152	MEHERUN BIBI (MEHERUN BIBI)	41 (F)	10	10	3216014001/IF/321002041207226	3888	2040	0
2586	WB-16-014-001-007/153	NOOR HASAN BEG (NOOR HASAN BEG)	35 (M)	10	10	3216014001/IF/321002041207226	3888	2040	0
2587	WB-16-014-001-007/154	ANIS SEKH (ANIS SEKH)	35 (M)	10	10	3216014001/IF/321002041207226	3888	2040	0
2588	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)	85	15	3216014001/IF/321002041167791	3450	3060	0
2589	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)		15	3216014001/IF/321002041167791	3477	3060	0
2590	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)		15	3216014001/IF/321002041167791	3594	3060	0

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2591	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)		15	3216014001/IF/321002041167791	3643	3060	0
2592	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)		15	3216014001/IF/321002041167791	3738	3060	0
2593	WB-16-014-001-007/156	ARUP NASKAR (ARUP NASKAR)	29 (M)		10	3216014001/IF/321002041167791	3856	2040	0
2594	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)	85	15	3216014001/IF/321002041167788	3451	3060	0
2595	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)		15	3216014001/IF/321002041167788	3478	3060	0
2596	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)		15	3216014001/IF/321002041167788	3593	3060	0
2597	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)		15	3216014001/IF/321002041167788	3642	3060	0
2598	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)		15	3216014001/IF/321002041167788	3737	3060	0
2599	WB-16-014-001-007/157	MANAS ROY NASKAR (MANAS ROY NASKAR)	46 (M)		10	3216014001/IF/321002041167788	3857	2040	0
2600	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)	85	15	3216014001/IF/321002041167791	3450	3060	0

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2601	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)		15	3216014001/IF/321002041167791	3477	3060	0
2602	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)		15	3216014001/IF/321002041167791	3594	3060	0
2603	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)		15	3216014001/IF/321002041167791	3643	3060	0
2604	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)		15	3216014001/IF/321002041167791	3738	3060	0
2605	WB-16-014-001-007/158	ALTAP BEG (ALTAP BEG)	40 (M)		10	3216014001/IF/321002041167791	3856	2040	0
2606	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)	85	15	3216014001/IF/321002041167791	3450	3060	0
2607	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)		15	3216014001/IF/321002041167791	3477	3060	0
2608	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)		15	3216014001/IF/321002041167791	3594	3060	0
2609	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)		15	3216014001/IF/321002041167791	3643	3060	0
2610	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)		15	3216014001/IF/321002041167791	3738	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2611	WB-16-014-001-007/159	SURANJAN NASKAR (SURANJAN NASKAR)	56 (M)		10	3216014001/IF/321002041167791	3856	2040	0
2612	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)	85	15	3216014001/IF/321002041167791	3450	3060	0
2613	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)		15	3216014001/IF/321002041167791	3477	3060	0
2614	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)		15	3216014001/IF/321002041167791	3594	3060	0
2615	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)		15	3216014001/IF/321002041167791	3643	3060	0
2616	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)		15	3216014001/IF/321002041167791	3738	3060	0
2617	WB-16-014-001-007/160	IYASMINA BIBI (IYASMINA BIBI)	30 (F)		10	3216014001/IF/321002041167791	3856	2040	0
2618	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)	85	15	3216014001/IF/321002041167791	3450	3060	0
2619	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)		15	3216014001/IF/321002041167791	3477	3060	0
2620	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)		15	3216014001/IF/321002041167791	3594	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2621	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)		15	3216014001/IF/321002041167791	3643	3060	0
2622	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)		15	3216014001/IF/321002041167791	3738	3060	0
2623	WB-16-014-001-007/161	KRISHNA NASKAR (KRISHNA NASKAR)	45 (F)		10	3216014001/IF/321002041167791	3856	2040	0
2624	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)	85	15	3216014001/IF/321002041167791	3450	3060	0
2625	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)		15	3216014001/IF/321002041167791	3477	3060	0
2626	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)		15	3216014001/IF/321002041167791	3594	3060	0
2627	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)		15	3216014001/IF/321002041167791	3643	3060	0
2628	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)		15	3216014001/IF/321002041167791	3738	3060	0
2629	WB-16-014-001-007/162	HAMIDA BIBI (HAMIDA BIBI)	59 (F)		10	3216014001/IF/321002041167791	3856	2040	0
2630	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)	85	15	3216014001/IF/321002041167791	3450	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2631	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)		15	3216014001/IF/321002041167791	3477	3060	0
2632	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)		15	3216014001/IF/321002041167791	3594	3060	0
2633	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)		15	3216014001/IF/321002041167791	3643	3060	0
2634	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)		15	3216014001/IF/321002041167791	3738	3060	0
2635	WB-16-014-001-007/163	MADHABI NASKAR (MADHABI NASKAR)	59 (F)		10	3216014001/IF/321002041167791	3856	2040	0
2636	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)	85	15	3216014001/IF/321002041167791	3450	3060	0
2637	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)		15	3216014001/IF/321002041167791	3477	3060	0
2638	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)		15	3216014001/IF/321002041167791	3594	3060	0
2639	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)		15	3216014001/IF/321002041167791	3643	3060	0
2640	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)		15	3216014001/IF/321002041167791	3738	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2641	WB-16-014-001-007/164	TAPASI NASKAR (TAPASI NASKAR)	39 (F)		10	3216014001/IF/321002041167791	3856	2040	0
2642	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)	85	15	3216014001/IF/321002041167791	3450	3060	0
2643	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IF/321002041167791	3477	3060	0
2644	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IF/321002041167791	3594	3060	0
2645	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IF/321002041167791	3643	3060	0
2646	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IF/321002041167791	3738	3060	0
2647	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		10	3216014001/IF/321002041167791	3856	2040	0
2648	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)	85	15	3216014001/IF/321002041167757	3449	3060	0
2649	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)		15	3216014001/IF/321002041167757	3476	3060	0
2650	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)		15	3216014001/IF/321002041167757	3591	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2651	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)		15	3216014001/IF/321002041167757	3640	3060	0
2652	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)		15	3216014001/IF/321002041167757	3735	3060	0
2653	WB-16-014-001-007/166	SRABANI NASKAR DAS (SRABANI NASKAR DAS)	31 (F)		10	3216014001/IF/321002041167757	3858	2040	0
2654	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)	85	15	3216014001/IF/321002041167788	3451	3060	0
2655	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)		15	3216014001/IF/321002041167788	3478	3060	0
2656	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)		15	3216014001/IF/321002041167788	3593	3060	0
2657	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)		15	3216014001/IF/321002041167788	3642	3060	0
2658	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)		15	3216014001/IF/321002041167788	3737	3060	0
2659	WB-16-014-001-007/167	MAUSUMI NASKAR (MAUSUMI NASKAR)	36 (F)		10	3216014001/IF/321002041167788	3857	2040	0
2660	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)	85	15	3216014001/IF/321002041167788	3451	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2661	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)		15	3216014001/IF/321002041167788	3478	3060	0
2662	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)		15	3216014001/IF/321002041167788	3593	3060	0
2663	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)		15	3216014001/IF/321002041167788	3642	3060	0
2664	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)		15	3216014001/IF/321002041167788	3737	3060	0
2665	WB-16-014-001-007/168	SHIKHA ROY NASKAR (SHIKHA ROY NASKAR)	53 (F)		10	3216014001/IF/321002041167788	3857	2040	0
2666	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)	85	15	3216014001/IF/321002041167788	3451	3060	0
2667	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)		15	3216014001/IF/321002041167788	3478	3060	0
2668	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)		15	3216014001/IF/321002041167788	3593	3060	0
2669	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)		15	3216014001/IF/321002041167788	3642	3060	0
2670	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)		15	3216014001/IF/321002041167788	3737	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2671	WB-16-014-001-007/169	BAKIR ALI BEG (BAKIR ALI BEG)	43 (M)		10	3216014001/IF/321002041167788	3857	2040	0
2672	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)	85	15	3216014001/IF/321002041167788	3451	3060	0
2673	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)		15	3216014001/IF/321002041167788	3478	3060	0
2674	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)		15	3216014001/IF/321002041167788	3593	3060	0
2675	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)		15	3216014001/IF/321002041167788	3642	3060	0
2676	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)		15	3216014001/IF/321002041167788	3737	3060	0
2677	WB-16-014-001-007/170	POTON BIBI (POTON BIBI)	31 (F)		10	3216014001/IF/321002041167788	3857	2040	0
2678	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)	85	15	3216014001/IF/321002041167788	3451	3060	0
2679	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167788	3478	3060	0
2680	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167788	3593	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2681	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167788	3642	3060	0
2682	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IF/321002041167788	3737	3060	0
2683	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		10	3216014001/IF/321002041167788	3857	2040	0
2684	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)	85	15	3216014001/IF/321002041167788	3451	3060	0
2685	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)		15	3216014001/IF/321002041167788	3478	3060	0
2686	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)		15	3216014001/IF/321002041167788	3593	3060	0
2687	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)		15	3216014001/IF/321002041167788	3642	3060	0
2688	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)		15	3216014001/IF/321002041167788	3737	3060	0
2689	WB-16-014-001-007/172	NIMAI NASKAR (NIMAI NASKAR)	49 (M)		10	3216014001/IF/321002041167788	3857	2040	0
2690	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)	85	15	3216014001/IF/321002041167788	3451	3060	0

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2691	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/IF/321002041167788	3478	3060	0
2692	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/IF/321002041167788	3593	3060	0
2693	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/IF/321002041167788	3642	3060	0
2694	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/IF/321002041167788	3737	3060	0
2695	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		10	3216014001/IF/321002041167788	3857	2040	0
2696	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)	85	15	3216014001/IF/321002041167788	3451	3060	0
2697	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)		15	3216014001/IF/321002041167788	3478	3060	0
2698	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)		15	3216014001/IF/321002041167788	3593	3060	0
2699	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)		15	3216014001/IF/321002041167788	3642	3060	0
2700	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)		15	3216014001/IF/321002041167788	3737	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2701	WB-16-014-001-007/174	SHYAMALI DAS (SHYAMALI DAS)	49 (F)		10	3216014001/IF/321002041167788	3857	2040	0
2702	WB-16-014-001-007/175	REBA SARDAR (REBA SARDAR)	44 (F)	25	10	3216014001/IF/321002041200864	3697	2040	0
2703	WB-16-014-001-007/175	REBA SARDAR (REBA SARDAR)	44 (F)		15	3216014001/IF/321002041200864	3774	3060	0
2704	WB-16-014-001-007/176	RIJIA BIBI (RIJIA BIBI)	56 (F)	25	10	3216014001/IF/321002041200864	3697	2040	0
2705	WB-16-014-001-007/176	RIJIA BIBI (RIJIA BIBI)	56 (F)		15	3216014001/IF/321002041200864	3774	3060	0
2706	WB-16-014-001-007/177	SANDHYA SARDAR (SANDHYA SARDAR)	51 (F)	25	10	3216014001/IF/321002041200864	3697	2040	0
2707	WB-16-014-001-007/177	SANDHYA SARDAR (SANDHYA SARDAR)	51 (F)		15	3216014001/IF/321002041200864	3774	3060	0
2708	WB-16-014-001-007/178	BINOD NASKAR (BINOD NASKAR)	50 (M)	25	10	3216014001/IF/321002041200864	3697	2040	0
2709	WB-16-014-001-007/178	BINOD NASKAR (BINOD NASKAR)	50 (M)		15	3216014001/IF/321002041200864	3774	3060	0
2710	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)	25	10	3216014001/IF/321002041200864	3697	2040	0

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2711	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/IF/321002041200864	3774	3060	0
2712	WB-16-014-001-007/181	ISMAIL GAZI (ISMAIL GAZI)	55 (M)	25	10	3216014001/IF/321002041200864	3697	2040	0
2713	WB-16-014-001-007/181	ISMAIL GAZI (ISMAIL GAZI)	55 (M)		15	3216014001/IF/321002041200864	3774	3060	0
2714	WB-16-014-001-007/182	HABIBA BIBI (HABIBA BIBI)	32 (F)	25	10	3216014001/IF/321002041200864	3697	2040	0
2715	WB-16-014-001-007/182	HABIBA BIBI (HABIBA BIBI)	32 (F)		15	3216014001/IF/321002041200864	3774	3060	0
2716	WB-16-014-001-007/183	MARUF ALI MUFTI (MARUF ALI MUFTI)	31 (M)	25	10	3216014001/IF/321002041200864	3697	2040	0
2717	WB-16-014-001-007/183	MARUF ALI MUFTI (MARUF ALI MUFTI)	31 (M)		15	3216014001/IF/321002041200864	3774	3060	0
2718	WB-16-014-001-007/184	SEKH NAJIR ALI (SEKH NAJIR ALI)	28 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
2719	WB-16-014-001-007/184	SEKH NAJIR ALI (SEKH NAJIR ALI)	28 (M)		15	3216014001/WC/321002040904812	3776	3060	0
2720	WB-16-014-001-007/185	UJJAL NASKAR (UJJAL NASKAR)	34 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2721	WB-16-014-001-007/185	UJJAL NASKAR (UJJAL NASKAR)	34 (M)		15	3216014001/WC/321002040904812	3776	3060	0
2722	WB-16-014-001-007/186	SHRIKANTA HALDAR (SHRIKANTA HALDAR)	44 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
2723	WB-16-014-001-007/186	SHRIKANTA HALDAR (SHRIKANTA HALDAR)	44 (M)		15	3216014001/WC/321002040904812	3776	3060	0
2724	WB-16-014-001-007/187	SUNIL NASKAR (SUNIL NASKAR)	51 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
2725	WB-16-014-001-007/187	SUNIL NASKAR (SUNIL NASKAR)	51 (M)		15	3216014001/WC/321002040904812	3776	3060	0
2726	WB-16-014-001-007/188	RAKESH BAR (RAKESH BAR)	30 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
2727	WB-16-014-001-007/188	RAKESH BAR (RAKESH BAR)	30 (M)		15	3216014001/WC/321002040904812	3776	3060	0
2728	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)	85	10	3216014001/FP/320201060560138	1549	2040	0
2729	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/FP/320201060560138	1700	2040	0
2730	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/WC/321002040904796	1944	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2731	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/WC/321002040904796	2312	2040	0
2732	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/WC/321002040904796	2623	2040	0
2733	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/WC/321002040904796	3077	2040	0
2734	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		15	3216014001/WC/321002040904796	3277	3060	0
2735	WB-16-014-001-007/64	KHALEK NABI MUDI (KHALEK NABI MUDI)	30 (M)		10	3216014001/WC/321002040904796	3393	2040	0
2736	WB-16-014-001-007/66	PUSHPA MONDAL (PUSHPA MONDAL)	43 (F)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2737	WB-16-014-001-007/66	PUSHPA MONDAL (PUSHPA MONDAL)	43 (F)		15	3216014001/IC/GIS/163360	1711	3060	0
2738	WB-16-014-001-007/66	PUSHPA MONDAL (PUSHPA MONDAL)	43 (F)		15	3216014001/IC/GIS/163360	2100	3060	0
2739	WB-16-014-001-007/66	PUSHPA MONDAL (PUSHPA MONDAL)	43 (F)		15	3216014001/IC/GIS/163360	2309	3060	0
2740	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)	100	5	3216014001/FP/320201060560084	804	1020	0

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2741	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/FP/320201060560084	940	2040	0
2742	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/FP/320201060560084	1277	2040	0
2743	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/FP/320201060560138	1549	2040	0
2744	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2745	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/IC/320201060471023	94	2040	0
2746	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/IC/320201060471023	282	2040	0
2747	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/IC/320201060471023	446	2040	0
2748	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		5	3216014001/IC/320201060471023	626	1020	0
2749	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2750	WB-16-014-001-007/81	NIYATI NASKAR (NIYATI NASKAR)	43 (F)		10	3216014001/WC/321002040904796	2312	2040	0

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2751	WB-16-014-001-007/85	GANESH MANDAL (GANESH MANDAL)	35 (M)	25	10	3216014001/IF/321002041200864	3697	2040	0
2752	WB-16-014-001-007/85	GANESH MANDAL (GANESH MANDAL)	35 (M)		15	3216014001/IF/321002041200864	3774	3060	0
2753	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)	100	5	3216014001/FP/320201060560084	805	1020	0
2754	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/FP/320201060560084	941	2040	0
2755	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/FP/320201060560084	1278	2040	0
2756	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/FP/320201060560138	1549	2040	0
2757	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2758	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/IC/320201060471023	94	2040	0
2759	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/IC/320201060471023	282	2040	0
2760	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/IC/320201060471023	447	2040	0

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2761	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		5	3216014001/IC/320201060471023	627	1020	0
2762	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/WC/321002040904796	1944	2040	0
2763	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		10	3216014001/WC/321002040904796	2312	2040	0
2764	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)	100	5	3216014001/FP/320201060560084	805	1020	0
2765	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/FP/320201060560084	941	2040	0
2766	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/FP/320201060560084	1278	2040	0
2767	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/FP/320201060560138	1549	2040	0
2768	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2769	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/IC/320201060471023	94	2040	0
2770	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/IC/320201060471023	282	2040	0

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2771	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/IC/320201060471023	447	2040	0
2772	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		5	3216014001/IC/320201060471023	627	1020	0
2773	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/WC/321002040904796	1945	2040	0
2774	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/WC/321002040904796	2313	2040	0
2775	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)	100	5	3216014001/FP/320201060560084	805	1020	0
2776	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/FP/320201060560084	941	2040	0
2777	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/FP/320201060560084	1278	2040	0
2778	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/FP/320201060560138	1549	2040	0
2779	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/FP/320201060560138	1700	2040	0
2780	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/IC/320201060471023	94	2040	0

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2781	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/IC/320201060471023	283	2040	0
2782	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/IC/320201060471023	447	2040	0
2783	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		5	3216014001/IC/320201060471023	627	1020	0
2784	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/WC/321002040904796	1945	2040	0
2785	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/WC/321002040904796	2313	2040	0
2786	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)	85	15	3216014001/IF/321002041142004	661	3060	0
2787	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		15	3216014001/IF/321002041142004	1025	3060	0
2788	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		15	3216014001/IF/321002041142004	1396	3060	0
2789	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		15	3216014001/IF/321002041142004	1756	3060	0
2790	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		10	3216014001/IF/321002041142004	1999	2040	0

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2791	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		10	3216014001/IF/321002041142004	2376	2040	0
2792	WB-16-014-001-007/90	JAKAT ALI BEG (JAKAT ALI BEG)	62 (M)		5	3216014001/IF/321002041142004	2821	1020	0
2793	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)	70	15	3216014001/IF/321002041147411	1026	3060	0
2794	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)		15	3216014001/IF/321002041147411	1404	3060	0
2795	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)		15	3216014001/IF/321002041147411	1765	3060	0
2796	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)		10	3216014001/IF/321002041147411	2007	2040	0
2797	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)		10	3216014001/IF/321002041147411	2384	2040	0
2798	WB-16-014-001-007/91	MADHAB SARDAR (MADHAB SARDAR)	54 (M)		5	3216014001/IF/321002041147411	2822	1020	0
2799	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)	90	15	3216014001/IF/321002041167766	1892	3060	0
2800	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		15	3216014001/IF/321002041167766	2143	3060	0

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2801	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		15	3216014001/IF/321002041167766	2340	3060	0
2802	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		10	3216014001/IF/321002041167766	2678	2040	0
2803	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		10	3216014001/IF/321002041167766	3091	2040	0
2804	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		15	3216014001/IF/321002041167766	3282	3060	0
2805	WB-16-014-001-007/92	SOMA ROY NASKAR (SOMA ROY NASKAR)	26 (F)		10	3216014001/IF/321002041167766	3367	2040	0
2806	WB-16-014-001-007/93	SUKANTA NASKAR (SUKANTA NASKAR)	35 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2807	WB-16-014-001-007/93	SUKANTA NASKAR (SUKANTA NASKAR)	35 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2808	WB-16-014-001-007/93	SUKANTA NASKAR (SUKANTA NASKAR)	35 (M)		15	3216014001/IC/GIS/163360	2100	3060	0
2809	WB-16-014-001-007/93	SUKANTA NASKAR (SUKANTA NASKAR)	35 (M)		15	3216014001/IC/GIS/163360	2309	3060	0
2810	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0

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2811	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2812	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/IC/GIS/163360	2100	3060	0
2813	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/IC/GIS/163360	2309	3060	0
2814	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2815	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/IC/GIS/163360	1711	3060	0
2816	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/IC/GIS/163360	2100	3060	0
2817	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/IC/GIS/163360	2309	3060	0
2818	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2819	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/IC/GIS/163360	1711	3060	0
2820	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/IC/GIS/163360	2100	3060	0

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2821	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/IC/GIS/163360	2309	3060	0
2822	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2823	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/GIS/163360	1711	3060	0
2824	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/GIS/163360	2100	3060	0
2825	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/GIS/163360	2309	3060	0
2826	WB-16-014-001-007/98	SHILA MONDAL (SHILA MONDAL)	26 (F)	60	15	3216014001/IC/GIS/163360	1366	3060	0
2827	WB-16-014-001-007/98	SHILA MONDAL (SHILA MONDAL)	26 (F)		15	3216014001/IC/GIS/163360	1711	3060	0
2828	WB-16-014-001-007/98	SHILA MONDAL (SHILA MONDAL)	26 (F)		15	3216014001/IC/GIS/163360	2100	3060	0
2829	WB-16-014-001-007/98	SHILA MONDAL (SHILA MONDAL)	26 (F)		15	3216014001/IC/GIS/163360	2309	3060	0
2830	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)	90	10	3216014001/IF/321002041151441	833	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2831	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		15	3216014001/IF/321002041151441	959	3060	0
2832	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		15	3216014001/IF/321002041151441	1493	3060	0
2833	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		15	3216014001/IF/321002041151441	1875	3060	0
2834	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		15	3216014001/IF/321002041151441	2147	3060	0
2835	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		15	3216014001/IF/321002041151441	2441	3060	0
2836	WB-16-014-001-008/101	SHANTI RANG (SHANTI RANG)	49 (F)		5	3216014001/IF/321002041151441	2658	1020	0
2837	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)	75	15	3216014001/IF/321002041151438	1317	3060	0
2838	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)		15	3216014001/IF/321002041151438	1805	3060	0
2839	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)		15	3216014001/IF/321002041151438	2159	3060	0
2840	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)		15	3216014001/IF/321002041151438	2486	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2841	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)		10	3216014001/IF/321002041151438	2685	2040	0
2842	WB-16-014-001-008/102	SEKH ASGAR (SEKH ASGAR)	60 (M)		5	3216014001/IF/321002041151438	2803	1020	0
2843	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)	90	10	3216014001/IF/321002041151435	832	2040	0
2844	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		15	3216014001/IF/321002041151435	958	3060	0
2845	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		15	3216014001/IF/321002041151435	1492	3060	0
2846	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		15	3216014001/IF/321002041151435	1874	3060	0
2847	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		15	3216014001/IF/321002041151435	2146	3060	0
2848	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		15	3216014001/IF/321002041151435	2440	3060	0
2849	WB-16-014-001-008/103	SONA NASKAR (SONA NASKAR)	45 (F)		5	3216014001/IF/321002041151435	2657	1020	0
2850	WB-16-014-001-008/104	ROJINA BIBI (ROJINA BIBI)	38 (F)	70	15	3216014001/IF/321002041200891	3441	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2851	WB-16-014-001-008/104	ROJINA BIBI (ROJINA BIBI)	38 (F)		15	3216014001/IF/321002041200891	3589	3060	0
2852	WB-16-014-001-008/104	ROJINA BIBI (ROJINA BIBI)	38 (F)		15	3216014001/IF/321002041200891	3638	3060	0
2853	WB-16-014-001-008/104	ROJINA BIBI (ROJINA BIBI)	38 (F)		15	3216014001/IF/321002041200891	3733	3060	0
2854	WB-16-014-001-008/104	ROJINA BIBI (ROJINA BIBI)	38 (F)		10	3216014001/IF/321002041200891	3860	2040	0
2855	WB-16-014-001-008/105	ASHOK DAS (ASHOK DAS)	36 (M)	70	10	3216014001/IF/321002041151431	831	2040	0
2856	WB-16-014-001-008/105	ASHOK DAS (ASHOK DAS)	36 (M)		15	3216014001/IF/321002041151431	957	3060	0
2857	WB-16-014-001-008/105	ASHOK DAS (ASHOK DAS)	36 (M)		15	3216014001/IF/321002041151431	1491	3060	0
2858	WB-16-014-001-008/105	ASHOK DAS (ASHOK DAS)	36 (M)		15	3216014001/IF/321002041151431	1873	3060	0
2859	WB-16-014-001-008/105	ASHOK DAS (ASHOK DAS)	36 (M)		15	3216014001/IF/321002041151431	2145	3060	0
2860	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)	80	10	3216014001/FP/320201060560080	565	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2861	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/FP/320201060560080	842	2040	0
2862	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		15	3216014001/FP/320201060560080	953	3060	0
2863	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		15	3216014001/FP/320201060560080	1487	3060	0
2864	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2865	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/FP/320201060560080	1948	2040	0
2866	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/FP/320201060560080	2318	2040	0
2867	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
2868	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		10	3216014001/FP/320201060560080	842	2040	0
2869	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/FP/320201060560080	953	3060	0
2870	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/FP/320201060560080	1487	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2871	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2872	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		10	3216014001/FP/320201060560080	1948	2040	0
2873	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		10	3216014001/FP/320201060560080	2318	2040	0
2874	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
2875	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		10	3216014001/FP/320201060560080	842	2040	0
2876	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		15	3216014001/FP/320201060560080	953	3060	0
2877	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		15	3216014001/FP/320201060560080	1487	3060	0
2878	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2879	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		10	3216014001/FP/320201060560080	1948	2040	0
2880	WB-16-014-001-008/109	MANTULAL NASKAR (MANTULAL NASKAR)	46 (M)		10	3216014001/FP/320201060560080	2318	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2881	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
2882	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		10	3216014001/FP/320201060560080	842	2040	0
2883	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		15	3216014001/FP/320201060560080	953	3060	0
2884	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		15	3216014001/FP/320201060560080	1487	3060	0
2885	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2886	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		10	3216014001/FP/320201060560080	1948	2040	0
2887	WB-16-014-001-008/110	AKKAS MOLLA (AKKAS MOLLA)	45 (M)		10	3216014001/FP/320201060560080	2318	2040	0
2888	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
2889	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		10	3216014001/FP/320201060560080	842	2040	0
2890	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		15	3216014001/FP/320201060560080	953	3060	0

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2891	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		15	3216014001/FP/320201060560080	1487	3060	0
2892	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2893	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		10	3216014001/FP/320201060560080	1948	2040	0
2894	WB-16-014-001-008/111	PRADIP NASKAR (PRADIP NASKAR)	31 (M)		10	3216014001/FP/320201060560080	2318	2040	0
2895	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)	80	10	3216014001/FP/320201060560080	565	2040	0
2896	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		10	3216014001/FP/320201060560080	842	2040	0
2897	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		15	3216014001/FP/320201060560080	953	3060	0
2898	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		15	3216014001/FP/320201060560080	1487	3060	0
2899	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		10	3216014001/FP/320201060560080	1800	2040	0
2900	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		10	3216014001/FP/320201060560080	1948	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2901	WB-16-014-001-008/112	ANISUR SEKH (ANISUR SEKH)	31 (M)		10	3216014001/FP/320201060560080	2318	2040	0
2902	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
2903	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		10	3216014001/FP/320201060560080	843	2040	0
2904	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/FP/320201060560080	954	3060	0
2905	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/FP/320201060560080	1488	3060	0
2906	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		10	3216014001/FP/320201060560080	1801	2040	0
2907	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		10	3216014001/FP/320201060560080	1949	2040	0
2908	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		10	3216014001/FP/320201060560080	2319	2040	0
2909	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
2910	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/FP/320201060560080	843	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2911	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		15	3216014001/FP/320201060560080	954	3060	0
2912	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		15	3216014001/FP/320201060560080	1488	3060	0
2913	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/FP/320201060560080	1801	2040	0
2914	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/FP/320201060560080	1949	2040	0
2915	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/FP/320201060560080	2319	2040	0
2916	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
2917	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		10	3216014001/FP/320201060560080	843	2040	0
2918	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/FP/320201060560080	954	3060	0
2919	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/FP/320201060560080	1488	3060	0
2920	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		10	3216014001/FP/320201060560080	1801	2040	0

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2921	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		10	3216014001/FP/320201060560080	1949	2040	0
2922	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		10	3216014001/FP/320201060560080	2319	2040	0
2923	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)	80	10	3216014001/FP/320201060560080	566	2040	0
2924	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/FP/320201060560080	843	2040	0
2925	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		15	3216014001/FP/320201060560080	954	3060	0
2926	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		15	3216014001/FP/320201060560080	1488	3060	0
2927	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/FP/320201060560080	1801	2040	0
2928	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/FP/320201060560080	1949	2040	0
2929	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/FP/320201060560080	2319	2040	0
2930	WB-16-014-001-008/117	SURAJIT NASKAR (SURAJIT NASKAR)	31 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0

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2931	WB-16-014-001-008/117	SURAJIT NASKAR (SURAJIT NASKAR)	31 (M)		10	3216014001/WC/321002040904814	3864	2040	0
2932	WB-16-014-001-008/118	SUSHANTA KUMAR NASKAR (SUSHANTA KUMAR NASKAR)	52 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0
2933	WB-16-014-001-008/118	SUSHANTA KUMAR NASKAR (SUSHANTA KUMAR NASKAR)	52 (M)		10	3216014001/WC/321002040904814	3864	2040	0
2934	WB-16-014-001-008/119	SARAMA NASKAR (SARAMA NASKAR)	30 (F)	20	10	3216014001/WC/321002040904814	3784	2040	0
2935	WB-16-014-001-008/119	SARAMA NASKAR (SARAMA NASKAR)	30 (F)		10	3216014001/WC/321002040904814	3864	2040	0
2936	WB-16-014-001-008/120	SUSHANTA NASKAR (SUSHANTA NASKAR)	44 (M)	10	10	3216014001/WC/321002040904814	3784	2040	0
2937	WB-16-014-001-008/121	JOHUR HOSSAIN MOLLA (JOHUR HOSSAIN MOLLA)	36 (M)	20	10	3216014001/WC/321002040904814	3784	2040	0
2938	WB-16-014-001-008/121	JOHUR HOSSAIN MOLLA (JOHUR HOSSAIN MOLLA)	36 (M)		10	3216014001/WC/321002040904814	3864	2040	0
2939	WB-16-014-001-008/122	SAIFULA JAMAN MOLLA (SAIFULA JAMAN MOLLA)	40 (M)	20	10	3216014001/WC/321002040904814	3785	2040	0
2940	WB-16-014-001-008/122	SAIFULA JAMAN MOLLA (SAIFULA JAMAN MOLLA)	40 (M)		10	3216014001/WC/321002040904814	3864	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2941	WB-16-014-001-008/123	JAMILA BIBI (JAMILA BIBI)	58 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2942	WB-16-014-001-008/123	JAMILA BIBI (JAMILA BIBI)	58 (F)		10	3216014001/WC/321002040904814	3865	2040	0
2943	WB-16-014-001-008/124	SAMSUDDIN MOLLA (SAMSUDDIN MOLLA)	32 (M)	20	10	3216014001/WC/321002040904814	3785	2040	0
2944	WB-16-014-001-008/124	SAMSUDDIN MOLLA (SAMSUDDIN MOLLA)	32 (M)		10	3216014001/WC/321002040904814	3865	2040	0
2945	WB-16-014-001-008/125	SUBHASH NASKAR (SUBHASH NASKAR)	34 (M)	20	10	3216014001/WC/321002040904814	3785	2040	0
2946	WB-16-014-001-008/125	SUBHASH NASKAR (SUBHASH NASKAR)	34 (M)		10	3216014001/WC/321002040904814	3865	2040	0
2947	WB-16-014-001-008/126	JAMILA BIBI (JAMILA BIBI)	56 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2948	WB-16-014-001-008/126	JAMILA BIBI (JAMILA BIBI)	56 (F)		10	3216014001/WC/321002040904814	3865	2040	0
2949	WB-16-014-001-008/127	TAMENA BIBI (TAMENA BIBI)	29 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2950	WB-16-014-001-008/127	TAMENA BIBI (TAMENA BIBI)	29 (F)		10	3216014001/WC/321002040904814	3865	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2951	WB-16-014-001-008/128	JAMILA BIBI (JAMILA BIBI)	33 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2952	WB-16-014-001-008/128	JAMILA BIBI (JAMILA BIBI)	33 (F)		10	3216014001/WC/321002040904814	3865	2040	0
2953	WB-16-014-001-008/130	SAFILA BIBI (SAFILA BIBI)	60 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2954	WB-16-014-001-008/130	SAFILA BIBI (SAFILA BIBI)	60 (F)		10	3216014001/WC/321002040904814	3865	2040	0
2955	WB-16-014-001-008/131	ANSAR ALI KAZI (ANSAR ALI KAZI)	60 (M)	20	10	3216014001/WC/321002040904814	3785	2040	0
2956	WB-16-014-001-008/131	ANSAR ALI KAZI (ANSAR ALI KAZI)	60 (M)		10	3216014001/WC/321002040904814	3865	2040	0
2957	WB-16-014-001-008/132	MINU NASKAR (MINU NASKAR)	33 (F)	20	10	3216014001/WC/321002040904814	3785	2040	0
2958	WB-16-014-001-008/132	MINU NASKAR (MINU NASKAR)	33 (F)		10	3216014001/WC/321002040904814	3865	2040	0
2959	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)	85	15	3216014001/IF/321002041200893	3442	3060	0
2960	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/IF/321002041200893	3469	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2961	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/IF/321002041200893	3601	3060	0
2962	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/IF/321002041200893	3650	3060	0
2963	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/IF/321002041200893	3745	3060	0
2964	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		10	3216014001/IF/321002041200893	3849	2040	0
2965	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)	80	15	3216014001/WC/321002040904797	2570	3060	0
2966	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		10	3216014001/WC/321002040904797	3078	2040	0
2967	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		15	3216014001/WC/321002040904797	3278	3060	0
2968	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		10	3216014001/WC/321002040904797	3370	2040	0
2969	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		10	3216014001/WC/321002040904797	3412	2040	0
2970	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		15	3216014001/WC/321002040904797	3493	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2971	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		5	3216014001/WC/321002040904797	3588	1020	0
2972	WB-16-014-001-008/135	PRASHANTA NASKAR (PRASHANTA NASKAR)	45 (M)	70	15	3216014001/IF/321002041200891	3441	3060	0
2973	WB-16-014-001-008/135	PRASHANTA NASKAR (PRASHANTA NASKAR)	45 (M)		15	3216014001/IF/321002041200891	3589	3060	0
2974	WB-16-014-001-008/135	PRASHANTA NASKAR (PRASHANTA NASKAR)	45 (M)		15	3216014001/IF/321002041200891	3638	3060	0
2975	WB-16-014-001-008/135	PRASHANTA NASKAR (PRASHANTA NASKAR)	45 (M)		15	3216014001/IF/321002041200891	3733	3060	0
2976	WB-16-014-001-008/135	PRASHANTA NASKAR (PRASHANTA NASKAR)	45 (M)		10	3216014001/IF/321002041200891	3860	2040	0
2977	WB-16-014-001-008/136	SWAPAN DAS (SWAPAN DAS)	42 (M)	70	15	3216014001/IF/321002041200891	3441	3060	0
2978	WB-16-014-001-008/136	SWAPAN DAS (SWAPAN DAS)	42 (M)		15	3216014001/IF/321002041200891	3589	3060	0
2979	WB-16-014-001-008/136	SWAPAN DAS (SWAPAN DAS)	42 (M)		15	3216014001/IF/321002041200891	3638	3060	0
2980	WB-16-014-001-008/136	SWAPAN DAS (SWAPAN DAS)	42 (M)		15	3216014001/IF/321002041200891	3733	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2981	WB-16-014-001-008/136	SWAPAN DAS (SWAPAN DAS)	42 (M)		10	3216014001/IF/321002041200891	3860	2040	0
2982	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)	85	15	3216014001/IF/321002041200893	3442	3060	0
2983	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)		15	3216014001/IF/321002041200893	3469	3060	0
2984	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)		15	3216014001/IF/321002041200893	3601	3060	0
2985	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)		15	3216014001/IF/321002041200893	3650	3060	0
2986	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)		15	3216014001/IF/321002041200893	3745	3060	0
2987	WB-16-014-001-008/137	KOUSHIK NASKAR (KOUSHIK NASKAR)	20 (M)		10	3216014001/IF/321002041200893	3849	2040	0
2988	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)	85	15	3216014001/IF/321002041200893	3442	3060	0
2989	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)		15	3216014001/IF/321002041200893	3469	3060	0
2990	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)		15	3216014001/IF/321002041200893	3601	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2991	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)		15	3216014001/IF/321002041200893	3650	3060	0
2992	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)		15	3216014001/IF/321002041200893	3745	3060	0
2993	WB-16-014-001-008/138	BABLU MOLLA (BABLU MOLLA)	45 (M)		10	3216014001/IF/321002041200893	3849	2040	0
2994	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)	85	15	3216014001/IF/321002041200893	3442	3060	0
2995	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)		15	3216014001/IF/321002041200893	3469	3060	0
2996	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)		15	3216014001/IF/321002041200893	3601	3060	0
2997	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)		15	3216014001/IF/321002041200893	3650	3060	0
2998	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)		15	3216014001/IF/321002041200893	3745	3060	0
2999	WB-16-014-001-008/139	ASMAT ALI MOLLA (ASMAT ALI MOLLA)	40 (M)		10	3216014001/IF/321002041200893	3849	2040	0
3000	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)	85	15	3216014001/IF/321002041200893	3442	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3001	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)		15	3216014001/IF/321002041200893	3469	3060	0
3002	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)		15	3216014001/IF/321002041200893	3601	3060	0
3003	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)		15	3216014001/IF/321002041200893	3650	3060	0
3004	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)		15	3216014001/IF/321002041200893	3745	3060	0
3005	WB-16-014-001-008/140	RAMA NASKAR (RAMA NASKAR)	25 (F)		10	3216014001/IF/321002041200893	3849	2040	0
3006	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)	65	10	3216014001/WC/321002040904797	3078	2040	0
3007	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)		15	3216014001/WC/321002040904797	3278	3060	0
3008	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)		10	3216014001/WC/321002040904797	3370	2040	0
3009	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)		10	3216014001/WC/321002040904797	3412	2040	0
3010	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)		15	3216014001/WC/321002040904797	3493	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3011	WB-16-014-001-008/60	GAFFAR MOLLA (GAFFAR MOLLA)	51 (M)		5	3216014001/WC/321002040904797	3588	1020	0
3012	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
3013	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		10	3216014001/FP/320201060560080	843	2040	0
3014	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		15	3216014001/FP/320201060560080	954	3060	0
3015	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		15	3216014001/FP/320201060560080	1488	3060	0
3016	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		10	3216014001/FP/320201060560080	1801	2040	0
3017	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		10	3216014001/FP/320201060560080	1949	2040	0
3018	WB-16-014-001-008/72	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	19 (M)		10	3216014001/FP/320201060560080	2319	2040	0
3019	WB-16-014-001-008/74	RATIKANTA NASKAR (RATIKANTA NASKAR)	63 (M)	70	15	3216014001/IF/321002041200891	3441	3060	0
3020	WB-16-014-001-008/74	RATIKANTA NASKAR (RATIKANTA NASKAR)	63 (M)		15	3216014001/IF/321002041200891	3589	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3021	WB-16-014-001-008/74	RATIKANTA NASKAR (RATIKANTA NASKAR)	63 (M)		15	3216014001/IF/321002041200891	3638	3060	0
3022	WB-16-014-001-008/74	RATIKANTA NASKAR (RATIKANTA NASKAR)	63 (M)		15	3216014001/IF/321002041200891	3733	3060	0
3023	WB-16-014-001-008/74	RATIKANTA NASKAR (RATIKANTA NASKAR)	63 (M)		10	3216014001/IF/321002041200891	3860	2040	0
3024	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)	85	15	3216014001/IF/321002041200893	3442	3060	0
3025	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)		15	3216014001/IF/321002041200893	3469	3060	0
3026	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)		15	3216014001/IF/321002041200893	3601	3060	0
3027	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)		15	3216014001/IF/321002041200893	3650	3060	0
3028	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)		15	3216014001/IF/321002041200893	3745	3060	0
3029	WB-16-014-001-008/76	GOPAL CHANDRA NASKAR (GOPAL CHANDRA NASKAR)	51 (M)		10	3216014001/IF/321002041200893	3849	2040	0
3030	WB-16-014-001-008/78	JAMILA BIBI (JAMILA BIBI)	49 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3031	WB-16-014-001-008/78	JAMILA BIBI (JAMILA BIBI)	49 (F)		10	3216014001/WC/321002040904814	3865	2040	0
3032	WB-16-014-001-008/80	SAGARIKA NASKAR (SAGARIKA NASKAR)	42 (F)	70	15	3216014001/IF/321002041200891	3441	3060	0
3033	WB-16-014-001-008/80	SAGARIKA NASKAR (SAGARIKA NASKAR)	42 (F)		15	3216014001/IF/321002041200891	3589	3060	0
3034	WB-16-014-001-008/80	SAGARIKA NASKAR (SAGARIKA NASKAR)	42 (F)		15	3216014001/IF/321002041200891	3638	3060	0
3035	WB-16-014-001-008/80	SAGARIKA NASKAR (SAGARIKA NASKAR)	42 (F)		15	3216014001/IF/321002041200891	3733	3060	0
3036	WB-16-014-001-008/80	SAGARIKA NASKAR (SAGARIKA NASKAR)	42 (F)		10	3216014001/IF/321002041200891	3860	2040	0
3037	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
3038	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/FP/320201060560080	843	2040	0
3039	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		15	3216014001/FP/320201060560080	954	3060	0
3040	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		15	3216014001/FP/320201060560080	1488	3060	0

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3041	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/FP/320201060560080	1801	2040	0
3042	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/FP/320201060560080	1949	2040	0
3043	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/FP/320201060560080	2319	2040	0
3044	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)	90	10	3216014001/IF/321002041141998	492	2040	0
3045	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		15	3216014001/IF/321002041141998	660	3060	0
3046	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		15	3216014001/IF/321002041141998	1013	3060	0
3047	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		15	3216014001/IF/321002041141998	1395	3060	0
3048	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		15	3216014001/IF/321002041141998	1755	3060	0
3049	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		10	3216014001/IF/321002041141998	1998	2040	0
3050	WB-16-014-001-008/84	BADREJAMAN MOLLA (BADREJAMAN MOLLA)	50 (M)		10	3216014001/IF/321002041141998	2375	2040	0

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3051	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)	90	10	3216014001/IF/321002041151476	840	2040	0
3052	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IF/321002041151476	966	3060	0
3053	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IF/321002041151476	1500	3060	0
3054	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IF/321002041151476	1882	3060	0
3055	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IF/321002041151476	2154	3060	0
3056	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IF/321002041151476	2448	3060	0
3057	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		5	3216014001/IF/321002041151476	2665	1020	0
3058	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)	90	10	3216014001/IF/321002041151480	841	2040	0
3059	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		15	3216014001/IF/321002041151480	967	3060	0
3060	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		15	3216014001/IF/321002041151480	1501	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3061	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		15	3216014001/IF/321002041151480	1883	3060	0
3062	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		15	3216014001/IF/321002041151480	2155	3060	0
3063	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		15	3216014001/IF/321002041151480	2449	3060	0
3064	WB-16-014-001-008/86	KARTTIK DAS (KARTTIK DAS)	51 (M)		5	3216014001/IF/321002041151480	2666	1020	0
3065	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)	90	10	3216014001/IF/321002041151471	839	2040	0
3066	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		15	3216014001/IF/321002041151471	965	3060	0
3067	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		15	3216014001/IF/321002041151471	1499	3060	0
3068	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		15	3216014001/IF/321002041151471	1881	3060	0
3069	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		15	3216014001/IF/321002041151471	2153	3060	0
3070	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		15	3216014001/IF/321002041151471	2447	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3071	WB-16-014-001-008/87	HAFIZA BIBI (HAFIZA BIBI)	26 (F)		5	3216014001/IF/321002041151471	2664	1020	0
3072	WB-16-014-001-008/89	SUKHEN NASKAR (SUKHEN NASKAR)	27 (M)	70	15	3216014001/IF/321002041200891	3441	3060	0
3073	WB-16-014-001-008/89	SUKHEN NASKAR (SUKHEN NASKAR)	27 (M)		15	3216014001/IF/321002041200891	3589	3060	0
3074	WB-16-014-001-008/89	SUKHEN NASKAR (SUKHEN NASKAR)	27 (M)		15	3216014001/IF/321002041200891	3638	3060	0
3075	WB-16-014-001-008/89	SUKHEN NASKAR (SUKHEN NASKAR)	27 (M)		15	3216014001/IF/321002041200891	3733	3060	0
3076	WB-16-014-001-008/89	SUKHEN NASKAR (SUKHEN NASKAR)	27 (M)		10	3216014001/IF/321002041200891	3860	2040	0
3077	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)	90	10	3216014001/IF/321002041151467	838	2040	0
3078	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		15	3216014001/IF/321002041151467	964	3060	0
3079	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		15	3216014001/IF/321002041151467	1498	3060	0
3080	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		15	3216014001/IF/321002041151467	1880	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3081	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		15	3216014001/IF/321002041151467	2152	3060	0
3082	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		15	3216014001/IF/321002041151467	2446	3060	0
3083	WB-16-014-001-008/90	JAHURA BIBI (JAHURA BIBI)	53 (F)		5	3216014001/IF/321002041151467	2663	1020	0
3084	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)	90	10	3216014001/IF/321002041151463	837	2040	0
3085	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		15	3216014001/IF/321002041151463	963	3060	0
3086	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		15	3216014001/IF/321002041151463	1497	3060	0
3087	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		15	3216014001/IF/321002041151463	1879	3060	0
3088	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		15	3216014001/IF/321002041151463	2151	3060	0
3089	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		15	3216014001/IF/321002041151463	2445	3060	0
3090	WB-16-014-001-008/91	SONALI NASKAR (SONALI NASKAR)	36 (F)		5	3216014001/IF/321002041151463	2662	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3091	WB-16-014-001-008/93	ANATH NASKAR (ANATH NASKAR)	50 (M)	70	15	3216014001/IF/321002041200891	3441	3060	0
3092	WB-16-014-001-008/93	ANATH NASKAR (ANATH NASKAR)	50 (M)		15	3216014001/IF/321002041200891	3589	3060	0
3093	WB-16-014-001-008/93	ANATH NASKAR (ANATH NASKAR)	50 (M)		15	3216014001/IF/321002041200891	3638	3060	0
3094	WB-16-014-001-008/93	ANATH NASKAR (ANATH NASKAR)	50 (M)		15	3216014001/IF/321002041200891	3733	3060	0
3095	WB-16-014-001-008/93	ANATH NASKAR (ANATH NASKAR)	50 (M)		10	3216014001/IF/321002041200891	3860	2040	0
3096	WB-16-014-001-008/95	CHAMPA NASKAR (CHAMPA NASKAR)	52 (F)	70	15	3216014001/IF/321002041200891	3441	3060	0
3097	WB-16-014-001-008/95	CHAMPA NASKAR (CHAMPA NASKAR)	52 (F)		15	3216014001/IF/321002041200891	3589	3060	0
3098	WB-16-014-001-008/95	CHAMPA NASKAR (CHAMPA NASKAR)	52 (F)		15	3216014001/IF/321002041200891	3638	3060	0
3099	WB-16-014-001-008/95	CHAMPA NASKAR (CHAMPA NASKAR)	52 (F)		15	3216014001/IF/321002041200891	3733	3060	0
3100	WB-16-014-001-008/95	CHAMPA NASKAR (CHAMPA NASKAR)	52 (F)		10	3216014001/IF/321002041200891	3860	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3101	WB-16-014-001-008/96	SABIRA BIBI (SABIRA BIBI)	25 (F)	70	15	3216014001/IF/321002041200891	3441	3060	0
3102	WB-16-014-001-008/96	SABIRA BIBI (SABIRA BIBI)	25 (F)		15	3216014001/IF/321002041200891	3589	3060	0
3103	WB-16-014-001-008/96	SABIRA BIBI (SABIRA BIBI)	25 (F)		15	3216014001/IF/321002041200891	3638	3060	0
3104	WB-16-014-001-008/96	SABIRA BIBI (SABIRA BIBI)	25 (F)		15	3216014001/IF/321002041200891	3733	3060	0
3105	WB-16-014-001-008/96	SABIRA BIBI (SABIRA BIBI)	25 (F)		10	3216014001/IF/321002041200891	3860	2040	0
3106	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)	90	10	3216014001/IF/321002041151448	835	2040	0
3107	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		15	3216014001/IF/321002041151448	961	3060	0
3108	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		15	3216014001/IF/321002041151448	1495	3060	0
3109	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		15	3216014001/IF/321002041151448	1877	3060	0
3110	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		15	3216014001/IF/321002041151448	2149	3060	0

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3111	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		15	3216014001/IF/321002041151448	2443	3060	0
3112	WB-16-014-001-008/98	JHILIK MONDAL (JHILIK MONDAL)	25 (F)		5	3216014001/IF/321002041151448	2660	1020	0
3113	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)	90	10	3216014001/IF/321002041151445	834	2040	0
3114	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		15	3216014001/IF/321002041151445	960	3060	0
3115	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		15	3216014001/IF/321002041151445	1494	3060	0
3116	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		15	3216014001/IF/321002041151445	1876	3060	0
3117	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		15	3216014001/IF/321002041151445	2148	3060	0
3118	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		15	3216014001/IF/321002041151445	2442	3060	0
3119	WB-16-014-001-008/99	AJIT KUMAR NASKAR (AJIT KUMAR NASKAR)	52 (M)		5	3216014001/IF/321002041151445	2659	1020	0
3120	WB-16-014-001-009/105	SAMSUL JAMAN MOLLA (SAMSUL JAMAN MOLLA)	45 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0

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3121	WB-16-014-001-009/105	SAMSUL JAMAN MOLLA (SAMSUL JAMAN MOLLA)	45 (M)		15	3216014001/WC/321002040904812	3776	3060	0
3122	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)	85	15	3216014001/IF/321002041200886	3446	3060	0
3123	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)		15	3216014001/IF/321002041200886	3473	3060	0
3124	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)		15	3216014001/IF/321002041200886	3600	3060	0
3125	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)		15	3216014001/IF/321002041200886	3649	3060	0
3126	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)		15	3216014001/IF/321002041200886	3744	3060	0
3127	WB-16-014-001-009/106	SAMIM MOLLA (SAMIM MOLLA)	45 (M)		10	3216014001/IF/321002041200886	3850	2040	0
3128	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)	85	15	3216014001/IF/321002041200886	3446	3060	0
3129	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)		15	3216014001/IF/321002041200886	3473	3060	0
3130	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)		15	3216014001/IF/321002041200886	3600	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3131	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)		15	3216014001/IF/321002041200886	3649	3060	0
3132	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)		15	3216014001/IF/321002041200886	3744	3060	0
3133	WB-16-014-001-009/107	PIYAR ALI MOLLA (PIYAR ALI MOLLA)	54 (M)		10	3216014001/IF/321002041200886	3850	2040	0
3134	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)	85	15	3216014001/IF/321002041200886	3446	3060	0
3135	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)		15	3216014001/IF/321002041200886	3473	3060	0
3136	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)		15	3216014001/IF/321002041200886	3600	3060	0
3137	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)		15	3216014001/IF/321002041200886	3649	3060	0
3138	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)		15	3216014001/IF/321002041200886	3744	3060	0
3139	WB-16-014-001-009/108	SAIFUL ISLAM MOLLA (SAIFUL ISLAM MOLLA)	61 (M)		10	3216014001/IF/321002041200886	3850	2040	0
3140	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)	85	15	3216014001/IF/321002041200886	3446	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3141	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)		15	3216014001/IF/321002041200886	3473	3060	0
3142	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)		15	3216014001/IF/321002041200886	3600	3060	0
3143	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)		15	3216014001/IF/321002041200886	3649	3060	0
3144	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)		15	3216014001/IF/321002041200886	3744	3060	0
3145	WB-16-014-001-009/109	ANISA KHATUN (ANISA KHATUN)	24 (F)		10	3216014001/IF/321002041200886	3850	2040	0
3146	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)	85	15	3216014001/IF/321002041200886	3446	3060	0
3147	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IF/321002041200886	3473	3060	0
3148	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IF/321002041200886	3600	3060	0
3149	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IF/321002041200886	3649	3060	0
3150	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IF/321002041200886	3744	3060	0

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3151	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		10	3216014001/IF/321002041200886	3850	2040	0
3152	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)	85	15	3216014001/IF/321002041200886	3446	3060	0
3153	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)		15	3216014001/IF/321002041200886	3473	3060	0
3154	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)		15	3216014001/IF/321002041200886	3600	3060	0
3155	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)		15	3216014001/IF/321002041200886	3649	3060	0
3156	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)		15	3216014001/IF/321002041200886	3744	3060	0
3157	WB-16-014-001-009/111	SAHANARA BIBI (SAHANARA BIBI)	40 (F)		10	3216014001/IF/321002041200886	3850	2040	0
3158	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)	85	15	3216014001/IF/321002041200886	3446	3060	0
3159	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)		15	3216014001/IF/321002041200886	3473	3060	0
3160	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)		15	3216014001/IF/321002041200886	3600	3060	0

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3161	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)		15	3216014001/IF/321002041200886	3649	3060	0
3162	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)		15	3216014001/IF/321002041200886	3744	3060	0
3163	WB-16-014-001-009/112	ZIARUDDIN MOLLA (ZIARUDDIN MOLLA)	30 (M)		10	3216014001/IF/321002041200886	3850	2040	0
3164	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)	85	15	3216014001/IF/321002041200886	3446	3060	0
3165	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041200886	3473	3060	0
3166	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041200886	3600	3060	0
3167	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041200886	3649	3060	0
3168	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041200886	3744	3060	0
3169	WB-16-014-001-009/113	MD NASIM UDDIN MOLLA (MD NASIM UDDIN MOLLA)	32 (M)		10	3216014001/IF/321002041200886	3850	2040	0
3170	WB-16-014-001-009/123	JAHANARA BIBI (JAHANARA BIBI)	33 (F)	25	10	3216014001/WC/321002040904812	3709	2040	0

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3171	WB-16-014-001-009/123	JAHANARA BIBI (JAHANARA BIBI)	33 (F)		15	3216014001/WC/321002040904812	3776	3060	0
3172	WB-16-014-001-009/124	BAJRUL RAHAMAN MOLLA (BAJRUL RAHAMAN MOLLA)	53 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
3173	WB-16-014-001-009/124	BAJRUL RAHAMAN MOLLA (BAJRUL RAHAMAN MOLLA)	53 (M)		15	3216014001/WC/321002040904812	3776	3060	0
3174	WB-16-014-001-009/125	JASIM UDDIN MOLLA (JASIM UDDIN MOLLA)	45 (M)	25	10	3216014001/WC/321002040904812	3709	2040	0
3175	WB-16-014-001-009/125	JASIM UDDIN MOLLA (JASIM UDDIN MOLLA)	45 (M)		15	3216014001/WC/321002040904812	3776	3060	0
3176	WB-16-014-001-009/31	BASIRUL HAQUE MOLLA (BASIRUL HAQUE MOLLA)	22 (M)	15	15	3216014001/WC/321002040904812	3776	3060	0
3177	WB-16-014-001-009/33	TAYAB NOLLA (TAYAB NOLLA)	37 (M)	10	10	3216014001/WC/321002040904812	3709	2040	0
3178	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)	85	15	3216014001/IF/321002041200886	3446	3060	0
3179	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IF/321002041200886	3473	3060	0
3180	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IF/321002041200886	3600	3060	0

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3181	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IF/321002041200886	3649	3060	0
3182	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IF/321002041200886	3744	3060	0
3183	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		10	3216014001/IF/321002041200886	3850	2040	0
3184	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)	25	10	3216014001/WC/321002040904812	3710	2040	0
3185	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		15	3216014001/WC/321002040904812	3777	3060	0
3186	WB-16-014-001-009/48	SABIR MOLLA (SABIR MOLLA)	38 (M)	25	10	3216014001/WC/321002040904812	3710	2040	0
3187	WB-16-014-001-009/48	SABIR MOLLA (SABIR MOLLA)	38 (M)		15	3216014001/WC/321002040904812	3777	3060	0
3188	WB-16-014-001-009/85	SABINA BIBI (SABINA BIBI)	31 (F)	25	10	3216014001/WC/321002040904812	3710	2040	0
3189	WB-16-014-001-009/85	SABINA BIBI (SABINA BIBI)	31 (F)		15	3216014001/WC/321002040904812	3777	3060	0
3190	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)	25	10	3216014001/WC/321002040904812	3710	2040	0

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3191	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		15	3216014001/WC/321002040904812	3777	3060	0
3192	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)	25	10	3216014001/WC/321002040904812	3710	2040	0
3193	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		15	3216014001/WC/321002040904812	3777	3060	0
3194	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)	35	10	3216014001/WC/321002040904812	3710	2040	0
3195	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		15	3216014001/WC/321002040904813	3778	3060	0
3196	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		10	3216014001/WC/321002040904813	3846	2040	0
3197	WB-16-014-001-009/91	HABIB MOLLA (HABIB MOLLA)	43 (M)	35	10	3216014001/WC/321002040904812	3710	2040	0
3198	WB-16-014-001-009/91	HABIB MOLLA (HABIB MOLLA)	43 (M)		15	3216014001/WC/321002040904813	3778	3060	0
3199	WB-16-014-001-009/91	HABIB MOLLA (HABIB MOLLA)	43 (M)		10	3216014001/WC/321002040904813	3846	2040	0
3200	WB-16-014-001-009/92	NASIRUDIN MOLLA (NASIRUDIN MOLLA)	57 (M)	35	10	3216014001/WC/321002040904812	3710	2040	0

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3201	WB-16-014-001-009/92	NASIRUDIN MOLLA (NASIRUDIN MOLLA)	57 (M)		15	3216014001/WC/321002040904813	3778	3060	0
3202	WB-16-014-001-009/92	NASIRUDIN MOLLA (NASIRUDIN MOLLA)	57 (M)		10	3216014001/WC/321002040904813	3846	2040	0
3203	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)	35	10	3216014001/WC/321002040904812	3710	2040	0
3204	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		15	3216014001/WC/321002040904813	3778	3060	0
3205	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		10	3216014001/WC/321002040904813	3846	2040	0
3206	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)	35	10	3216014001/WC/321002040904812	3710	2040	0
3207	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		15	3216014001/WC/321002040904813	3779	3060	0
3208	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		10	3216014001/WC/321002040904813	3847	2040	0
3209	WB-16-014-001-009/95	TAHID ALI MOLLA (TAHID ALI MOLLA)	51 (M)	35	10	3216014001/WC/321002040904812	3711	2040	0
3210	WB-16-014-001-009/95	TAHID ALI MOLLA (TAHID ALI MOLLA)	51 (M)		15	3216014001/WC/321002040904813	3779	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3211	WB-16-014-001-009/95	TAHID ALI MOLLA (TAHID ALI MOLLA)	51 (M)		10	3216014001/WC/321002040904813	3847	2040	0
3212	WB-16-014-001-010/147	HARU ADHIKARY (HARU ADHIKARY)	58 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
3213	WB-16-014-001-010/147	HARU ADHIKARY (HARU ADHIKARY)	58 (M)		15	3216014001/WC/321002040904800	3768	3060	0
3214	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)	90	15	3216014001/IF/321002041167768	1893	3060	0
3215	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		15	3216014001/IF/321002041167768	2144	3060	0
3216	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		15	3216014001/IF/321002041167768	2341	3060	0
3217	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		10	3216014001/IF/321002041167768	2679	2040	0
3218	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		10	3216014001/IF/321002041167768	3092	2040	0
3219	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		15	3216014001/IF/321002041167768	3283	3060	0
3220	WB-16-014-001-010/154	SAHERA BIBI (SAHERA BIBI)	53 (F)		10	3216014001/IF/321002041167768	3366	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3221	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3222	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3223	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3224	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3225	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		10	3216014001/IF/321002041167768	2679	2040	0
3226	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3227	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3228	WB-16-014-001-010/169	JASIMUDDIN MOLLA (JASIMUDDIN MOLLA)	60 (M)		10	3216014001/IF/321002041167768	3366	2040	0
3229	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0
3230	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		15	3216014001/WC/321002040904801	3765	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3231	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
3232	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)		15	3216014001/WC/321002040904800	3768	3060	0
3233	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3234	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		15	3216014001/IF/321002041159967	1412	3060	0
3235	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3236	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3237	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3238	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3239	WB-16-014-001-010/199	SUBRATA MONDAL (SUBRATA MONDAL)	45 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3240	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)	25	10	3216014001/WC/321002040904801	3706	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3241	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		15	3216014001/WC/321002040904801	3765	3060	0
3242	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)	25	10	3216014001/WC/321002040904801	3706	2040	0
3243	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		15	3216014001/WC/321002040904801	3765	3060	0
3244	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0
3245	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)		15	3216014001/IF/321002041167757	3476	3060	0
3246	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)		15	3216014001/IF/321002041167757	3591	3060	0
3247	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)		15	3216014001/IF/321002041167757	3640	3060	0
3248	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)		15	3216014001/IF/321002041167757	3735	3060	0
3249	WB-16-014-001-010/217	SAMAR SARDAR (SAMAR SARDAR)	48 (M)		10	3216014001/IF/321002041167757	3858	2040	0
3250	WB-16-014-001-010/218	SANAT SARDAR (SANAT SARDAR)	28 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0

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3251	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)	90	15	3216014001/IF/321002041159967	971	3060	0
3252	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		15	3216014001/IF/321002041159967	1412	3060	0
3253	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		15	3216014001/IF/321002041159967	1724	3060	0
3254	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		15	3216014001/IF/321002041159967	2084	3060	0
3255	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		15	3216014001/IF/321002041159967	2337	3060	0
3256	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		10	3216014001/IF/321002041159967	2675	2040	0
3257	WB-16-014-001-010/219	MAMONI SARDAR (MAMONI SARDAR)	30 (F)		5	3216014001/IF/321002041159967	3088	1020	0
3258	WB-16-014-001-010/222	ASER MOLLA (ASER MOLLA)	53 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3259	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3260	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		15	3216014001/IF/321002041159967	1412	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3261	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3262	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3263	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3264	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3265	WB-16-014-001-010/223	DIPU MONDAL (DIPU MONDAL)	46 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3266	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3267	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3268	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3269	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3270	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		15	3216014001/IF/321002041159974	2338	3060	0

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3271	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		10	3216014001/IF/321002041159974	2676	2040	0
3272	WB-16-014-001-010/224	HIRO MOLLA (HIRO MOLLA)	35 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3273	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
3274	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		15	3216014001/WC/321002040904800	3768	3060	0
3275	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3276	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3277	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3278	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3279	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/IF/321002041159974	2338	3060	0
3280	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IF/321002041159974	2676	2040	0

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3281	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3282	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3283	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3284	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3285	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		10	3216014001/IF/321002041167768	2679	2040	0
3286	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3287	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3288	WB-16-014-001-010/230	SUFAL SARDAR (SUFAL SARDAR)	51 (M)		10	3216014001/IF/321002041167768	3366	2040	0
3289	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)	90	10	3216014001/IF/321002041136078	461	2040	0
3290	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		15	3216014001/IF/321002041136078	632	3060	0

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3291	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		15	3216014001/IF/321002041136078	988	3060	0
3292	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		15	3216014001/IF/321002041136078	1368	3060	0
3293	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		15	3216014001/IF/321002041136078	1728	3060	0
3294	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		10	3216014001/IF/321002041136078	1971	2040	0
3295	WB-16-014-001-010/231	JHANTU SARDAR (JHANTU SARDAR)	48 (M)		10	3216014001/IF/321002041136078	2348	2040	0
3296	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3297	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)	95	5	3216014001/FP/320201060560084	805	1020	0
3298	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/FP/320201060560084	941	2040	0
3299	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/FP/320201060560084	1278	2040	0
3300	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/FP/320201060560138	1549	2040	0

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3301	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		1	3216014001/FP/320201060560138	1700	204	0
3302	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/IC/320201060471023	447	2040	0
3303	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		5	3216014001/IC/320201060471023	627	1020	0
3304	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/IC/GIS/162469	118	2040	0
3305	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		15	3216014001/IC/GIS/162469	188	3060	0
3306	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/IC/GIS/162469	286	2040	0
3307	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/WC/321002040904796	1945	2040	0
3308	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)	90	10	3216014001/IF/321002041136098	462	2040	0
3309	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		15	3216014001/IF/321002041136098	633	3060	0
3310	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		15	3216014001/IF/321002041136098	989	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3311	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		15	3216014001/IF/321002041136098	1369	3060	0
3312	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		15	3216014001/IF/321002041136098	1729	3060	0
3313	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		10	3216014001/IF/321002041136098	1972	2040	0
3314	WB-16-014-001-010/257	SUCHITRA SARDAR (SUCHITRA SARDAR)	51 (F)		10	3216014001/IF/321002041136098	2349	2040	0
3315	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)	90	10	3216014001/IF/321002041132111	460	2040	0
3316	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		15	3216014001/IF/321002041132111	631	3060	0
3317	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		15	3216014001/IF/321002041132111	987	3060	0
3318	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		15	3216014001/IF/321002041132111	1367	3060	0
3319	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		15	3216014001/IF/321002041132111	1727	3060	0
3320	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		10	3216014001/IF/321002041132111	1970	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3321	WB-16-014-001-010/259	BIDYUT SARDAR (BIDYUT SARDAR)	33 (M)		10	3216014001/IF/321002041132111	2347	2040	0
3322	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3323	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3324	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3325	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3326	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		15	3216014001/IF/321002041159974	2338	3060	0
3327	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		10	3216014001/IF/321002041159974	2676	2040	0
3328	WB-16-014-001-010/260	SEKH REJABUL (SEKH REJABUL)	37 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3329	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)	90	15	3216014001/IF/321002041159974	970	3060	0
3330	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		15	3216014001/IF/321002041159974	1414	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3331	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		15	3216014001/IF/321002041159974	1726	3060	0
3332	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		15	3216014001/IF/321002041159974	2087	3060	0
3333	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		15	3216014001/IF/321002041159974	2338	3060	0
3334	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		10	3216014001/IF/321002041159974	2676	2040	0
3335	WB-16-014-001-010/261	SABITA SARDAR (SABITA SARDAR)	55 (F)		5	3216014001/IF/321002041159974	3089	1020	0
3336	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3337	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3338	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3339	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3340	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		15	3216014001/IF/321002041159974	2338	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3341	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		10	3216014001/IF/321002041159974	2676	2040	0
3342	WB-16-014-001-010/262	BAPPA SARDAR (BAPPA SARDAR)	36 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3343	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3344	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3345	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3346	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3347	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		15	3216014001/IF/321002041159974	2338	3060	0
3348	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		10	3216014001/IF/321002041159974	2676	2040	0
3349	WB-16-014-001-010/263	SUNIL SARDAR (SUNIL SARDAR)	47 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3350	WB-16-014-001-010/264	PRAKASH NASKAR (PRAKASH NASKAR)	23 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3351	WB-16-014-001-010/264	PRAKASH NASKAR (PRAKASH NASKAR)	23 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3352	WB-16-014-001-010/264	PRAKASH NASKAR (PRAKASH NASKAR)	23 (M)		15	3216014001/IF/321002041159971	2321	3060	0
3353	WB-16-014-001-010/264	PRAKASH NASKAR (PRAKASH NASKAR)	23 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3354	WB-16-014-001-010/264	PRAKASH NASKAR (PRAKASH NASKAR)	23 (M)		15	3216014001/IF/321002041159971	2783	3060	0
3355	WB-16-014-001-010/265	BABUL MOLLA (BABUL MOLLA)	33 (F)	70	15	3216014001/IF/321002041159971	1622	3060	0
3356	WB-16-014-001-010/265	BABUL MOLLA (BABUL MOLLA)	33 (F)		15	3216014001/IF/321002041159971	1951	3060	0
3357	WB-16-014-001-010/265	BABUL MOLLA (BABUL MOLLA)	33 (F)		15	3216014001/IF/321002041159971	2321	3060	0
3358	WB-16-014-001-010/265	BABUL MOLLA (BABUL MOLLA)	33 (F)		10	3216014001/IF/321002041159971	2702	2040	0
3359	WB-16-014-001-010/265	BABUL MOLLA (BABUL MOLLA)	33 (F)		15	3216014001/IF/321002041159971	2783	3060	0
3360	WB-16-014-001-010/266	ABUL BASAR MOLLA (ABUL BASAR MOLLA)	48 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3361	WB-16-014-001-010/266	ABUL BASAR MOLLA (ABUL BASAR MOLLA)	48 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3362	WB-16-014-001-010/266	ABUL BASAR MOLLA (ABUL BASAR MOLLA)	48 (M)		15	3216014001/IF/321002041159971	2321	3060	0
3363	WB-16-014-001-010/266	ABUL BASAR MOLLA (ABUL BASAR MOLLA)	48 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3364	WB-16-014-001-010/266	ABUL BASAR MOLLA (ABUL BASAR MOLLA)	48 (M)		15	3216014001/IF/321002041159971	2783	3060	0
3365	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3366	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3367	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3368	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3369	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		15	3216014001/IF/321002041159974	2338	3060	0
3370	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		10	3216014001/IF/321002041159974	2676	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3371	WB-16-014-001-010/267	ALAMGIR MOLLA (ALAMGIR MOLLA)	36 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3372	WB-16-014-001-010/268	SEKH SAHABUDDIN (SEKH SAHABUDDIN)	58 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0
3373	WB-16-014-001-010/268	SEKH SAHABUDDIN (SEKH SAHABUDDIN)	58 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3374	WB-16-014-001-010/268	SEKH SAHABUDDIN (SEKH SAHABUDDIN)	58 (M)		15	3216014001/IF/321002041159971	2321	3060	0
3375	WB-16-014-001-010/268	SEKH SAHABUDDIN (SEKH SAHABUDDIN)	58 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3376	WB-16-014-001-010/268	SEKH SAHABUDDIN (SEKH SAHABUDDIN)	58 (M)		15	3216014001/IF/321002041159971	2783	3060	0
3377	WB-16-014-001-010/269	AJANTA SARDAR (AJANTA SARDAR)	40 (F)	70	15	3216014001/IF/321002041159971	1622	3060	0
3378	WB-16-014-001-010/269	AJANTA SARDAR (AJANTA SARDAR)	40 (F)		15	3216014001/IF/321002041159971	1951	3060	0
3379	WB-16-014-001-010/269	AJANTA SARDAR (AJANTA SARDAR)	40 (F)		15	3216014001/IF/321002041159971	2321	3060	0
3380	WB-16-014-001-010/269	AJANTA SARDAR (AJANTA SARDAR)	40 (F)		10	3216014001/IF/321002041159971	2702	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3381	WB-16-014-001-010/269	AJANTA SARDAR (AJANTA SARDAR)	40 (F)		15	3216014001/IF/321002041159971	2783	3060	0
3382	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)	90	15	3216014001/IF/321002041159974	970	3060	0
3383	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		15	3216014001/IF/321002041159974	1414	3060	0
3384	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		15	3216014001/IF/321002041159974	1726	3060	0
3385	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		15	3216014001/IF/321002041159974	2087	3060	0
3386	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		15	3216014001/IF/321002041159974	2338	3060	0
3387	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		10	3216014001/IF/321002041159974	2676	2040	0
3388	WB-16-014-001-010/270	KAYUM MOLLA (KAYUM MOLLA)	44 (M)		5	3216014001/IF/321002041159974	3089	1020	0
3389	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3390	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/IF/321002041159960	1411	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3391	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3392	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3393	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3394	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3395	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3396	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3397	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		15	3216014001/IF/321002041159960	1411	3060	0
3398	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3399	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3400	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		15	3216014001/IF/321002041159960	2336	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3401	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3402	WB-16-014-001-010/272	PROKASH SARDAR (PROKASH SARDAR)	45 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3403	WB-16-014-001-010/273	JAHANARA BIBI (JAHANARA BIBI)	25 (F)	70	15	3216014001/IF/321002041159971	1622	3060	0
3404	WB-16-014-001-010/273	JAHANARA BIBI (JAHANARA BIBI)	25 (F)		15	3216014001/IF/321002041159971	1951	3060	0
3405	WB-16-014-001-010/273	JAHANARA BIBI (JAHANARA BIBI)	25 (F)		15	3216014001/IF/321002041159971	2321	3060	0
3406	WB-16-014-001-010/273	JAHANARA BIBI (JAHANARA BIBI)	25 (F)		10	3216014001/IF/321002041159971	2702	2040	0
3407	WB-16-014-001-010/273	JAHANARA BIBI (JAHANARA BIBI)	25 (F)		15	3216014001/IF/321002041159971	2783	3060	0
3408	WB-16-014-001-010/274	SARFUDDIN MOLLA (SARFUDDIN MOLLA)	33 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0
3409	WB-16-014-001-010/274	SARFUDDIN MOLLA (SARFUDDIN MOLLA)	33 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3410	WB-16-014-001-010/274	SARFUDDIN MOLLA (SARFUDDIN MOLLA)	33 (M)		15	3216014001/IF/321002041159971	2321	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3411	WB-16-014-001-010/274	SARFUDDIN MOLLA (SARFUDDIN MOLLA)	33 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3412	WB-16-014-001-010/274	SARFUDDIN MOLLA (SARFUDDIN MOLLA)	33 (M)		15	3216014001/IF/321002041159971	2783	3060	0
3413	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3414	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041159960	1411	3060	0
3415	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3416	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3417	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3418	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3419	WB-16-014-001-010/275	AJAHAR UDDIN MOLLA (AJAHAR UDDIN MOLLA)	32 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3420	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)	90	15	3216014001/IF/321002041159960	969	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3421	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		15	3216014001/IF/321002041159960	1411	3060	0
3422	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		15	3216014001/IF/321002041159960	1725	3060	0
3423	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		15	3216014001/IF/321002041159960	2083	3060	0
3424	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		15	3216014001/IF/321002041159960	2336	3060	0
3425	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		10	3216014001/IF/321002041159960	2674	2040	0
3426	WB-16-014-001-010/276	KARUNA SARDAR (KARUNA SARDAR)	50 (F)		5	3216014001/IF/321002041159960	3087	1020	0
3427	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3428	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		15	3216014001/IF/321002041159967	1412	3060	0
3429	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3430	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		15	3216014001/IF/321002041159967	2084	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3431	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3432	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3433	WB-16-014-001-010/277	MOHANTA NASKAR (MOHANTA NASKAR)	58 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3434	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3435	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IF/321002041159960	1411	3060	0
3436	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3437	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3438	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3439	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3440	WB-16-014-001-010/278	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		5	3216014001/IF/321002041159960	3087	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3441	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3442	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		15	3216014001/IF/321002041159960	1411	3060	0
3443	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3444	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3445	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3446	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3447	WB-16-014-001-010/279	SAMARENDRA KUMAR SARDAR (SAMARENDRA KUMAR SARDAR)	35 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3448	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3449	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		15	3216014001/IF/321002041159960	1411	3060	0

3450	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		15	3216014001/IF/321002041159960	1725	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3451	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3452	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3453	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3454	WB-16-014-001-010/280	MANOWAR HOSSAIN MOLLA (MANOWAR HOSSAIN MOLLA)	45 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3455	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)	90	15	3216014001/IF/321002041159974	970	3060	0
3456	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		15	3216014001/IF/321002041159974	1414	3060	0
3457	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		15	3216014001/IF/321002041159974	1726	3060	0
3458	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		15	3216014001/IF/321002041159974	2087	3060	0
3459	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		15	3216014001/IF/321002041159974	2338	3060	0
3460	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		10	3216014001/IF/321002041159974	2676	2040	0

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3461	WB-16-014-001-010/281	MALLIKA SARDAR (MALLIKA SARDAR)	29 (F)		5	3216014001/IF/321002041159974	3089	1020	0
3462	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3463	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		15	3216014001/IF/321002041159960	1411	3060	0
3464	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3465	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3466	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3467	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3468	WB-16-014-001-010/282	SUPRIYO SARDAR (SUPRIYO SARDAR)	24 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3469	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)	90	15	3216014001/IF/321002041159960	969	3060	0
3470	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		15	3216014001/IF/321002041159960	1411	3060	0

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3471	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		15	3216014001/IF/321002041159960	1725	3060	0
3472	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		15	3216014001/IF/321002041159960	2083	3060	0
3473	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		15	3216014001/IF/321002041159960	2336	3060	0
3474	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		10	3216014001/IF/321002041159960	2674	2040	0
3475	WB-16-014-001-010/283	PINTU ADHIKARY (PINTU ADHIKARY)	47 (M)		5	3216014001/IF/321002041159960	3087	1020	0
3476	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3477	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		15	3216014001/IF/321002041159967	1412	3060	0
3478	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3479	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3480	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		15	3216014001/IF/321002041159967	2337	3060	0

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3481	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3482	WB-16-014-001-010/284	BIPUL SARDAR (BIPUL SARDAR)	36 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3483	WB-16-014-001-010/285	NURUL HUDA MOLLA (NURUL HUDA MOLLA)	44 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0
3484	WB-16-014-001-010/285	NURUL HUDA MOLLA (NURUL HUDA MOLLA)	44 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3485	WB-16-014-001-010/285	NURUL HUDA MOLLA (NURUL HUDA MOLLA)	44 (M)		15	3216014001/IF/321002041159971	2321	3060	0
3486	WB-16-014-001-010/285	NURUL HUDA MOLLA (NURUL HUDA MOLLA)	44 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3487	WB-16-014-001-010/285	NURUL HUDA MOLLA (NURUL HUDA MOLLA)	44 (M)		15	3216014001/IF/321002041159971	2783	3060	0
3488	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)	90	15	3216014001/IF/321002041159967	971	3060	0
3489	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		15	3216014001/IF/321002041159967	1412	3060	0
3490	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		15	3216014001/IF/321002041159967	1724	3060	0

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3491	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		15	3216014001/IF/321002041159967	2084	3060	0
3492	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		15	3216014001/IF/321002041159967	2337	3060	0
3493	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		10	3216014001/IF/321002041159967	2675	2040	0
3494	WB-16-014-001-010/286	SAHANARA BIBI (SAHANARA BIBI)	42 (F)		5	3216014001/IF/321002041159967	3088	1020	0
3495	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3496	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		15	3216014001/IF/321002041159967	1412	3060	0
3497	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3498	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3499	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3500	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		10	3216014001/IF/321002041159967	2675	2040	0

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3501	WB-16-014-001-010/287	DEBOBRATA BAIDYA (DEBOBRATA BAIDYA)	52 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3502	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3503	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/IF/321002041159967	1412	3060	0
3504	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3505	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3506	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3507	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3508	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3509	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)	90	15	3216014001/IF/321002041159967	971	3060	0
3510	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		15	3216014001/IF/321002041159967	1412	3060	0

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3511	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		15	3216014001/IF/321002041159967	1724	3060	0
3512	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		15	3216014001/IF/321002041159967	2084	3060	0
3513	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		15	3216014001/IF/321002041159967	2337	3060	0
3514	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		10	3216014001/IF/321002041159967	2675	2040	0
3515	WB-16-014-001-010/289	SASWATA NASKAR (SASWATA NASKAR)	26 (M)		5	3216014001/IF/321002041159967	3088	1020	0
3516	WB-16-014-001-010/290	BIPLAB SARDAR (BIPLAB SARDAR)	34 (M)	70	15	3216014001/IF/321002041159971	1622	3060	0
3517	WB-16-014-001-010/290	BIPLAB SARDAR (BIPLAB SARDAR)	34 (M)		15	3216014001/IF/321002041159971	1951	3060	0
3518	WB-16-014-001-010/290	BIPLAB SARDAR (BIPLAB SARDAR)	34 (M)		15	3216014001/IF/321002041159971	2321	3060	0
3519	WB-16-014-001-010/290	BIPLAB SARDAR (BIPLAB SARDAR)	34 (M)		10	3216014001/IF/321002041159971	2702	2040	0
3520	WB-16-014-001-010/290	BIPLAB SARDAR (BIPLAB SARDAR)	34 (M)		15	3216014001/IF/321002041159971	2783	3060	0

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3521	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)	90	15	3216014001/IF/321002041167755	1894	3060	0
3522	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		15	3216014001/IF/321002041167755	2142	3060	0
3523	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		15	3216014001/IF/321002041167755	2339	3060	0
3524	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		10	3216014001/IF/321002041167755	2677	2040	0
3525	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		10	3216014001/IF/321002041167755	3090	2040	0
3526	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		15	3216014001/IF/321002041167755	3281	3060	0
3527	WB-16-014-001-010/291	MD MASUM ALI MOLLA (MD MASUM ALI MOLLA)	34 (M)		10	3216014001/IF/321002041167755	3368	2040	0
3528	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3529	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3530	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)		15	3216014001/IF/321002041167753	3590	3060	0

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3531	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)		15	3216014001/IF/321002041167753	3639	3060	0
3532	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3533	WB-16-014-001-010/292	NIRANJAN ROY (NIRANJAN ROY)	54 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3534	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3535	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3536	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3537	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		10	3216014001/IF/321002041167768	2679	2040	0
3538	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3539	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3540	WB-16-014-001-010/294	PRADIP DAS (PRADIP DAS)	34 (M)		10	3216014001/IF/321002041167768	3366	2040	0

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3541	WB-16-014-001-010/295	SAMIM HOSSEN (SAMIM HOSSEN)	45 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3542	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3543	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3544	WB-16-014-001-010/300	SARIFA BIBI (SARIFA BIBI)	25 (F)	10	10	3216014001/IF/321002041207281	3898	2040	0
3545	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3546	WB-16-014-001-010/303	RANJAN SARDAR (RANJAN SARDAR)	53 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3547	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)	10	10	3216014001/IF/321002041207281	3898	2040	0
3548	WB-16-014-001-010/306	DIBAKAR MONDAL (DIBAKAR MONDAL)	54 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3549	WB-16-014-001-010/307	TANIA KHATUN (TANIA KHATUN)	25 (F)	10	10	3216014001/IF/321002041207260	3892	2040	0
3550	WB-16-014-001-010/308	AMIT SARDAR (AMIT SARDAR)	31 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3551	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3552	WB-16-014-001-010/310	GOUR NASKAR (GOUR NASKAR)	58 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3553	WB-16-014-001-010/312	MITHUN SARDAR (MITHUN SARDAR)	32 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3554	WB-16-014-001-010/313	SADDAH HOSSIN MOLLA (SADDAH HOSSIN MOLLA)	33 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3555	WB-16-014-001-010/314	AKASH DAS (AKASH DAS)	24 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3556	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)	10	10	3216014001/IF/321002041207281	3899	2040	0
3557	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)	10	10	3216014001/IF/321002041207281	3899	2040	0
3558	WB-16-014-001-010/317	DIPAK RANG (DIPAK RANG)	50 (M)	10	10	3216014001/IF/321002041207260	3892	2040	0
3559	WB-16-014-001-010/318	MOHAN NASKAR (MOHAN NASKAR)	54 (M)	10	10	3216014001/IF/321002041207281	3899	2040	0
3560	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)	90	15	3216014001/IF/321002041167768	1893	3060	0

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3561	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		15	3216014001/IF/321002041167768	2144	3060	0
3562	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		15	3216014001/IF/321002041167768	2341	3060	0
3563	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		10	3216014001/IF/321002041167768	2679	2040	0
3564	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		10	3216014001/IF/321002041167768	3092	2040	0
3565	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		15	3216014001/IF/321002041167768	3283	3060	0
3566	WB-16-014-001-010/319	DIPALI SARDAR (DIPALI SARDAR)	55 (F)		10	3216014001/IF/321002041167768	3366	2040	0
3567	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3568	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3569	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3570	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		10	3216014001/IF/321002041167768	2679	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3571	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3572	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3573	WB-16-014-001-010/320	ACHINTA SARDAR (ACHINTA SARDAR)	47 (M)		10	3216014001/IF/321002041167768	3366	2040	0
3574	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3575	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3576	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3577	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		10	3216014001/IF/321002041167768	2679	2040	0
3578	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3579	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3580	WB-16-014-001-010/321	FIROZ MOLLA (FIROZ MOLLA)	47 (M)		10	3216014001/IF/321002041167768	3366	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3581	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)	90	15	3216014001/IF/321002041167755	1894	3060	0
3582	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		15	3216014001/IF/321002041167755	2142	3060	0
3583	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		15	3216014001/IF/321002041167755	2339	3060	0
3584	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		10	3216014001/IF/321002041167755	2677	2040	0
3585	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		10	3216014001/IF/321002041167755	3090	2040	0
3586	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		15	3216014001/IF/321002041167755	3281	3060	0
3587	WB-16-014-001-010/322	MINARA BIBI (MINARA BIBI)	34 (F)		10	3216014001/IF/321002041167755	3368	2040	0
3588	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)	90	15	3216014001/IF/321002041167755	1894	3060	0
3589	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		15	3216014001/IF/321002041167755	2142	3060	0
3590	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		15	3216014001/IF/321002041167755	2339	3060	0

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3591	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		10	3216014001/IF/321002041167755	2677	2040	0
3592	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		10	3216014001/IF/321002041167755	3090	2040	0
3593	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		15	3216014001/IF/321002041167755	3281	3060	0
3594	WB-16-014-001-010/323	RUPALI BIBI (RUPALI BIBI)	33 (F)		10	3216014001/IF/321002041167755	3368	2040	0
3595	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)	90	15	3216014001/IF/321002041167755	1894	3060	0
3596	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		15	3216014001/IF/321002041167755	2142	3060	0
3597	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		15	3216014001/IF/321002041167755	2339	3060	0
3598	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		10	3216014001/IF/321002041167755	2677	2040	0
3599	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		10	3216014001/IF/321002041167755	3090	2040	0
3600	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		15	3216014001/IF/321002041167755	3281	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3601	WB-16-014-001-010/324	SAKINA BIBI (SAKINA BIBI)	50 (F)		10	3216014001/IF/321002041167755	3368	2040	0
3602	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)	90	15	3216014001/IF/321002041167755	1894	3060	0
3603	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		15	3216014001/IF/321002041167755	2142	3060	0
3604	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		15	3216014001/IF/321002041167755	2339	3060	0
3605	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		10	3216014001/IF/321002041167755	2677	2040	0
3606	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		10	3216014001/IF/321002041167755	3090	2040	0
3607	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		15	3216014001/IF/321002041167755	3281	3060	0
3608	WB-16-014-001-010/325	ILIAS MOLLA (ILIAS MOLLA)	59 (M)		10	3216014001/IF/321002041167755	3368	2040	0
3609	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)	90	15	3216014001/IF/321002041167755	1894	3060	0
3610	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		15	3216014001/IF/321002041167755	2142	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3611	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		15	3216014001/IF/321002041167755	2339	3060	0
3612	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		10	3216014001/IF/321002041167755	2677	2040	0
3613	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		10	3216014001/IF/321002041167755	3090	2040	0
3614	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		15	3216014001/IF/321002041167755	3281	3060	0
3615	WB-16-014-001-010/326	SOLEMAN MOLLA (SOLEMAN MOLLA)	46 (M)		10	3216014001/IF/321002041167755	3368	2040	0
3616	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)	90	15	3216014001/IF/321002041167755	1894	3060	0
3617	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		15	3216014001/IF/321002041167755	2142	3060	0
3618	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		15	3216014001/IF/321002041167755	2339	3060	0
3619	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		10	3216014001/IF/321002041167755	2677	2040	0
3620	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		10	3216014001/IF/321002041167755	3090	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3621	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		15	3216014001/IF/321002041167755	3281	3060	0
3622	WB-16-014-001-010/327	SAJJAT HOSSAIN MOLLA (SAJJAT HOSSAIN MOLLA)	29 (M)		10	3216014001/IF/321002041167755	3368	2040	0
3623	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)	90	15	3216014001/IF/321002041167755	1894	3060	0
3624	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		15	3216014001/IF/321002041167755	2142	3060	0
3625	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		15	3216014001/IF/321002041167755	2339	3060	0
3626	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		10	3216014001/IF/321002041167755	2677	2040	0
3627	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		10	3216014001/IF/321002041167755	3090	2040	0
3628	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		15	3216014001/IF/321002041167755	3281	3060	0
3629	WB-16-014-001-010/328	NOJIMON BIBI (NOJIMON BIBI)	40 (F)		10	3216014001/IF/321002041167755	3368	2040	0
3630	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)	90	15	3216014001/IF/321002041167755	1894	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3631	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		15	3216014001/IF/321002041167755	2142	3060	0
3632	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		15	3216014001/IF/321002041167755	2339	3060	0
3633	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		10	3216014001/IF/321002041167755	2677	2040	0
3634	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		10	3216014001/IF/321002041167755	3090	2040	0
3635	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		15	3216014001/IF/321002041167755	3281	3060	0
3636	WB-16-014-001-010/329	ABDUL RASID MOLLA (ABDUL RASID MOLLA)	57 (M)		10	3216014001/IF/321002041167755	3368	2040	0
3637	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)	90	15	3216014001/IF/321002041167768	1893	3060	0
3638	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		15	3216014001/IF/321002041167768	2144	3060	0
3639	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		15	3216014001/IF/321002041167768	2341	3060	0
3640	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		10	3216014001/IF/321002041167768	2679	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3641	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		10	3216014001/IF/321002041167768	3092	2040	0
3642	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		15	3216014001/IF/321002041167768	3283	3060	0
3643	WB-16-014-001-010/330	SAFIYA BIBI (SAFIYA BIBI)	59 (F)		10	3216014001/IF/321002041167768	3366	2040	0
3644	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)	90	15	3216014001/IF/321002041167768	1893	3060	0
3645	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		15	3216014001/IF/321002041167768	2144	3060	0
3646	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		15	3216014001/IF/321002041167768	2341	3060	0
3647	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		10	3216014001/IF/321002041167768	2679	2040	0
3648	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		10	3216014001/IF/321002041167768	3092	2040	0
3649	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		15	3216014001/IF/321002041167768	3283	3060	0
3650	WB-16-014-001-010/331	RAM CHANDRA ROY (RAM CHANDRA ROY)	33 (M)		10	3216014001/IF/321002041167768	3366	2040	0

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3651	WB-16-014-001-010/332	EJAJUL HAQUE MOLLA (EJAJUL HAQUE MOLLA)	53 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
3652	WB-16-014-001-010/332	EJAJUL HAQUE MOLLA (EJAJUL HAQUE MOLLA)	53 (M)		15	3216014001/WC/321002040904800	3768	3060	0
3653	WB-16-014-001-010/333	REKHA NASKAR (REKHA NASKAR)	52 (F)	25	10	3216014001/WC/321002040904800	3699	2040	0
3654	WB-16-014-001-010/333	REKHA NASKAR (REKHA NASKAR)	52 (F)		15	3216014001/WC/321002040904800	3768	3060	0
3655	WB-16-014-001-010/334	SUJATA NASKAR (SUJATA NASKAR)	41 (F)	25	10	3216014001/WC/321002040904800	3699	2040	0
3656	WB-16-014-001-010/334	SUJATA NASKAR (SUJATA NASKAR)	41 (F)		15	3216014001/WC/321002040904800	3768	3060	0
3657	WB-16-014-001-010/335	BIBHA KAYAL (BIBHA KAYAL)	50 (F)	25	10	3216014001/WC/321002040904800	3699	2040	0
3658	WB-16-014-001-010/335	BIBHA KAYAL (BIBHA KAYAL)	50 (F)		15	3216014001/WC/321002040904800	3768	3060	0
3659	WB-16-014-001-010/336	SUKHEN SARDAR (SUKHEN SARDAR)	33 (M)	25	10	3216014001/WC/321002040904800	3699	2040	0
3660	WB-16-014-001-010/336	SUKHEN SARDAR (SUKHEN SARDAR)	33 (M)		15	3216014001/WC/321002040904800	3768	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3661	WB-16-014-001-010/337	LABANI ROY (LABANI ROY)	22 (F)	25	10	3216014001/WC/321002040904800	3700	2040	0
3662	WB-16-014-001-010/337	LABANI ROY (LABANI ROY)	22 (F)		15	3216014001/WC/321002040904800	3769	3060	0
3663	WB-16-014-001-010/338	BHADRESHWAR MONDAL (BHADRESHWAR MONDAL)	55 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3664	WB-16-014-001-010/338	BHADRESHWAR MONDAL (BHADRESHWAR MONDAL)	55 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3665	WB-16-014-001-010/339	YEASMINA BIBI (YEASMINA BIBI)	30 (F)	25	10	3216014001/WC/321002040904800	3700	2040	0
3666	WB-16-014-001-010/339	YEASMINA BIBI (YEASMINA BIBI)	30 (F)		15	3216014001/WC/321002040904800	3769	3060	0
3667	WB-16-014-001-010/340	DINESH KAYAL (DINESH KAYAL)	39 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3668	WB-16-014-001-010/340	DINESH KAYAL (DINESH KAYAL)	39 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3669	WB-16-014-001-010/341	MAINA BEGUM (MAINA BEGUM)	48 (F)	25	10	3216014001/WC/321002040904800	3700	2040	0
3670	WB-16-014-001-010/341	MAINA BEGUM (MAINA BEGUM)	48 (F)		15	3216014001/WC/321002040904800	3769	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3671	WB-16-014-001-010/343	MONTU ADHIKARY (MONTU ADHIKARY)	42 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3672	WB-16-014-001-010/343	MONTU ADHIKARY (MONTU ADHIKARY)	42 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3673	WB-16-014-001-010/344	RAJA MOLLA (RAJA MOLLA)	40 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3674	WB-16-014-001-010/344	RAJA MOLLA (RAJA MOLLA)	40 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3675	WB-16-014-001-010/345	SUKHEN ADHIKARY (SUKHEN ADHIKARY)	29 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3676	WB-16-014-001-010/345	SUKHEN ADHIKARY (SUKHEN ADHIKARY)	29 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3677	WB-16-014-001-010/346	RAJIB MOLLA (RAJIB MOLLA)	33 (M)	25	10	3216014001/WC/321002040904800	3700	2040	0
3678	WB-16-014-001-010/346	RAJIB MOLLA (RAJIB MOLLA)	33 (M)		15	3216014001/WC/321002040904800	3769	3060	0
3679	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)	10	10	3216014001/IF/321002041207260	3893	2040	0
3680	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)	100	10	3216014001/WC/321002040904797	3078	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3681	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/WC/321002040904797	3278	3060	0
3682	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		10	3216014001/WC/321002040904797	3370	2040	0
3683	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		10	3216014001/WC/321002040904797	3412	2040	0
3684	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/WC/321002040904797	3493	3060	0
3685	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		5	3216014001/WC/321002040904797	3588	1020	0
3686	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		10	3216014001/WC/321002040904797	3607	2040	0
3687	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/WC/321002040904797	3637	3060	0
3688	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		10	3216014001/WC/321002040904797	3844	2040	0
3689	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)	85	15	3216014001/IF/321002041167757	3449	3060	0
3690	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)		15	3216014001/IF/321002041167757	3476	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3691	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)		15	3216014001/IF/321002041167757	3591	3060	0
3692	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)		15	3216014001/IF/321002041167757	3640	3060	0
3693	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)		15	3216014001/IF/321002041167757	3735	3060	0
3694	WB-16-014-001-010/351	MONIRA BIBI (MONIRA BIBI)	25 (F)		10	3216014001/IF/321002041167757	3858	2040	0
3695	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)	85	15	3216014001/IF/321002041167753	3448	3060	0
3696	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)		15	3216014001/IF/321002041167753	3475	3060	0
3697	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)		15	3216014001/IF/321002041167753	3590	3060	0
3698	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)		15	3216014001/IF/321002041167753	3639	3060	0
3699	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)		15	3216014001/IF/321002041167753	3734	3060	0
3700	WB-16-014-001-010/352	RESHMA BIBI (RESHMA BIBI)	34 (F)		10	3216014001/IF/321002041167753	3859	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3701	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3702	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3703	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3704	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)		15	3216014001/IF/321002041167753	3639	3060	0
3705	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3706	WB-16-014-001-010/353	AKTAR HOSSAIN MOLLA (AKTAR HOSSAIN MOLLA)	33 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3707	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3708	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3709	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3710	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)		15	3216014001/IF/321002041167753	3639	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3711	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3712	WB-16-014-001-010/354	MOHINUR MOLLA (MOHINUR MOLLA)	31 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3713	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3714	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3715	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3716	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)		15	3216014001/IF/321002041167753	3639	3060	0
3717	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3718	WB-16-014-001-010/355	PRABIR DAS (PRABIR DAS)	45 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3719	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3720	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)		15	3216014001/IF/321002041167753	3475	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3721	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3722	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)		15	3216014001/IF/321002041167753	3639	3060	0
3723	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3724	WB-16-014-001-010/356	NURUJJAMAN MOLLA (NURUJJAMAN MOLLA)	45 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3725	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)	85	15	3216014001/IF/321002041167753	3448	3060	0
3726	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)		15	3216014001/IF/321002041167753	3475	3060	0
3727	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)		15	3216014001/IF/321002041167753	3590	3060	0
3728	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)		15	3216014001/IF/321002041167753	3639	3060	0
3729	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)		15	3216014001/IF/321002041167753	3734	3060	0
3730	WB-16-014-001-010/357	SULTANA BEGAM (SULTANA BEGAM)	50 (F)		10	3216014001/IF/321002041167753	3859	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3731	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3732	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3733	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3734	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)		15	3216014001/IF/321002041167753	3639	3060	0
3735	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3736	WB-16-014-001-010/358	NIMAI DALUI (NIMAI DALUI)	55 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3737	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)	85	15	3216014001/IF/321002041167753	3448	3060	0
3738	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)		15	3216014001/IF/321002041167753	3475	3060	0
3739	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)		15	3216014001/IF/321002041167753	3590	3060	0
3740	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)		15	3216014001/IF/321002041167753	3639	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3741	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)		15	3216014001/IF/321002041167753	3734	3060	0
3742	WB-16-014-001-010/359	SK HAIDAR ALI (SK HAIDAR ALI)	55 (M)		10	3216014001/IF/321002041167753	3859	2040	0
3743	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)	25	10	3216014001/WC/321002040904801	3707	2040	0
3744	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		15	3216014001/WC/321002040904801	3766	3060	0
3745	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)	25	10	3216014001/WC/321002040904801	3707	2040	0
3746	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		15	3216014001/WC/321002040904801	3766	3060	0
3747	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)	25	10	3216014001/WC/321002040904801	3707	2040	0
3748	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		15	3216014001/WC/321002040904801	3766	3060	0
3749	WB-16-014-001-010/365	RAJU MOLLA (RAJU MOLLA)	46 (M)	25	10	3216014001/WC/321002040904801	3707	2040	0
3750	WB-16-014-001-010/365	RAJU MOLLA (RAJU MOLLA)	46 (M)		15	3216014001/WC/321002040904801	3766	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3751	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)	25	10	3216014001/WC/321002040904801	3707	2040	0
3752	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/WC/321002040904801	3766	3060	0
3753	WB-16-014-001-010/367	SANOYARA BIBI (SANOYARA BIBI)	47 (F)	25	10	3216014001/WC/321002040904801	3707	2040	0
3754	WB-16-014-001-010/367	SANOYARA BIBI (SANOYARA BIBI)	47 (F)		15	3216014001/WC/321002040904801	3766	3060	0
3755	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0
3756	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)		15	3216014001/IF/321002041200866	3474	3060	0
3757	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)		15	3216014001/IF/321002041200866	3597	3060	0
3758	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)		15	3216014001/IF/321002041200866	3646	3060	0
3759	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)		15	3216014001/IF/321002041200866	3741	3060	0
3760	WB-16-014-001-011/140	NITYANANDA BAR (NITYANANDA BAR)	40 (M)		10	3216014001/IF/321002041200866	3853	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3761	WB-16-014-001-011/161	SUSHIL MAKHAL (SUSHIL MAKHAL)	46 (M)	20	10	3216014001/WC/321002040904814	3786	2040	0
3762	WB-16-014-001-011/161	SUSHIL MAKHAL (SUSHIL MAKHAL)	46 (M)		10	3216014001/WC/321002040904814	3866	2040	0
3763	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)	95	5	3216014001/FP/320201060560084	805	1020	0
3764	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/FP/320201060560084	941	2040	0
3765	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/FP/320201060560084	1278	2040	0
3766	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3767	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/IC/320201060471023	447	2040	0
3768	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		5	3216014001/IC/320201060471023	627	1020	0
3769	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/IC/GIS/162469	70	2040	0
3770	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/IC/GIS/162469	114	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3771	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		15	3216014001/IC/GIS/162469	188	3060	0
3772	WB-16-014-001-011/176	PALAN BOR (ALOKA BAR)	44 (F)		10	3216014001/IC/GIS/162469	286	2040	0
3773	WB-16-014-001-011/184	BHISHMA MAKHAL (CHANDANA MAKHAL)	35 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0
3774	WB-16-014-001-011/184	BHISHMA MAKHAL (CHANDANA MAKHAL)	35 (F)		10	3216014001/WC/321002040904814	3866	2040	0
3775	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)	75	15	3216014001/WC/321002040904797	2570	3060	0
3776	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		10	3216014001/WC/321002040904797	3078	2040	0
3777	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		15	3216014001/WC/321002040904797	3278	3060	0
3778	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		10	3216014001/WC/321002040904797	3371	2040	0
3779	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		10	3216014001/WC/321002040904797	3412	2040	0
3780	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		15	3216014001/WC/321002040904797	3493	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3781	WB-16-014-001-011/195	ABDUL GAFFAR LASKAR (ABDUL GAFFAR LASKAR)	40 (M)	35	10	3216014001/WC/321002040904812	3711	2040	0
3782	WB-16-014-001-011/195	ABDUL GAFFAR LASKAR (ABDUL GAFFAR LASKAR)	40 (M)		15	3216014001/WC/321002040904813	3779	3060	0
3783	WB-16-014-001-011/195	ABDUL GAFFAR LASKAR (ABDUL GAFFAR LASKAR)	40 (M)		10	3216014001/WC/321002040904813	3847	2040	0
3784	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)	75	15	3216014001/WC/321002040904797	2570	3060	0
3785	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)		10	3216014001/WC/321002040904797	3079		2040
3786	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)		15	3216014001/WC/321002040904797	3279		3060
3787	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)		10	3216014001/WC/321002040904797	3371		2040
3788	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)		10	3216014001/WC/321002040904797	3412		2040
3789	WB-16-014-001-011/199	ROUP GAZI (ROUP GAZI)	46 (M)		15	3216014001/WC/321002040904797	3494		3060
3790	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)	50	15	3216014001/WC/321002040904797	2570	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3791	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)		10	3216014001/WC/321002040904797	3079	2040	0
3792	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)		15	3216014001/WC/321002040904797	3279	3060	0
3793	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)		10	3216014001/WC/321002040904797	3371	2040	0
3794	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)	85	5	3216014001/FP/320201060560084	805	1020	0
3795	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/FP/320201060560084	941	2040	0
3796	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/FP/320201060560084	1278	2040	0
3797	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/IC/320201060471023	447	2040	0
3798	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		5	3216014001/IC/320201060471023	627	1020	0
3799	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/IC/GIS/162469	70	2040	0
3800	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/IC/GIS/162469	114	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3801	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		15	3216014001/IC/GIS/162469	188	3060	0
3802	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		10	3216014001/IC/GIS/162469	286	2040	0
3803	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)	85	5	3216014001/FP/320201060560084	805	1020	0
3804	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/FP/320201060560084	941	2040	0
3805	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/FP/320201060560084	1278	2040	0
3806	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/IC/320201060471023	447	2040	0
3807	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		5	3216014001/IC/320201060471023	627	1020	0
3808	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/IC/GIS/162469	70	2040	0
3809	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/IC/GIS/162469	114	2040	0
3810	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		15	3216014001/IC/GIS/162469	188	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3811	WB-16-014-001-011/221	HANNAN MONDAL (HANNAN MONDAL)	47 (M)		10	3216014001/IC/GIS/162469	286	2040	0
3812	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)	85	5	3216014001/FP/320201060560084	805	1020	0
3813	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/FP/320201060560084	941	2040	0
3814	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/FP/320201060560084	1278	2040	0
3815	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/IC/320201060471023	447	2040	0
3816	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		5	3216014001/IC/320201060471023	627	1020	0
3817	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/IC/GIS/162469	70	2040	0
3818	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/IC/GIS/162469	114	2040	0
3819	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		15	3216014001/IC/GIS/162469	188	3060	0
3820	WB-16-014-001-011/229	SARIKA BHUNIYA (BABLU BHUINYA)	34 (M)		10	3216014001/IC/GIS/162469	286	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3821	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)	95	5	3216014001/FP/320201060560084	805	1020	0
3822	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/FP/320201060560084	941	2040	0
3823	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/FP/320201060560084	1278	2040	0
3824	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3825	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/IC/320201060471023	447	2040	0
3826	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		5	3216014001/IC/320201060471023	627	1020	0
3827	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/IC/GIS/162469	70	2040	0
3828	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/IC/GIS/162469	114	2040	0
3829	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		15	3216014001/IC/GIS/162469	188	3060	0
3830	WB-16-014-001-011/233	CHABI BAR (CHABI BAR)	34 (F)		10	3216014001/IC/GIS/162469	286	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3831	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)	85	5	3216014001/FP/320201060560084	805	1020	0
3832	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/FP/320201060560084	941	2040	0
3833	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/FP/320201060560084	1278	2040	0
3834	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/IC/320201060471023	447	2040	0
3835	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		5	3216014001/IC/320201060471023	627	1020	0
3836	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/IC/GIS/162469	70	2040	0
3837	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/IC/GIS/162469	114	2040	0
3838	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		15	3216014001/IC/GIS/162469	188	3060	0
3839	WB-16-014-001-011/234	PRATIMA BAR (PRATIMA BAR)	45 (F)		10	3216014001/IC/GIS/162469	286	2040	0
3840	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)	95	5	3216014001/FP/320201060560084	806	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3841	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/FP/320201060560084	942	2040	0
3842	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3843	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3844	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/IC/320201060471023	448	2040	0
3845	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		5	3216014001/IC/320201060471023	628	1020	0
3846	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/IC/GIS/162469	70	2040	0
3847	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/IC/GIS/162469	114	2040	0
3848	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		15	3216014001/IC/GIS/162469	188	3060	0
3849	WB-16-014-001-011/242	KANIKA BAR (KANIKA BAR)	48 (F)		10	3216014001/IC/GIS/162469	286	2040	0
3850	WB-16-014-001-011/244	SABITA MONDAL (SABITA MONDAL)	52 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3851	WB-16-014-001-011/244	SABITA MONDAL (SABITA MONDAL)	52 (F)		10	3216014001/WC/321002040904814	3866	2040	0
3852	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)	95	5	3216014001/FP/320201060560084	806	1020	0
3853	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/FP/320201060560084	942	2040	0
3854	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/FP/320201060560084	1279	2040	0
3855	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/FP/320201060560138	1550	2040	0
3856	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/IC/GIS/162469	70	2040	0
3857	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/IC/GIS/162469	114	2040	0
3858	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		15	3216014001/IC/GIS/162469	189	3060	0
3859	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/IC/GIS/162469	287	2040	0
3860	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/IC/GIS/162469	445	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3861	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		5	3216014001/IC/GIS/162469	625	1020	0
3862	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)	95	5	3216014001/FP/320201060560084	806	1020	0
3863	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/FP/320201060560084	942	2040	0
3864	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/FP/320201060560084	1279	2040	0
3865	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/FP/320201060560138	1550	2040	0
3866	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/IC/GIS/162469	70	2040	0
3867	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/IC/GIS/162469	114	2040	0
3868	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		15	3216014001/IC/GIS/162469	189	3060	0
3869	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/IC/GIS/162469	287	2040	0
3870	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		10	3216014001/IC/GIS/162469	445	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3871	WB-16-014-001-011/252	SWAPAN BAR (SWAPAN BAR)	48 (M)		5	3216014001/IC/GIS/162469	625	1020	0
3872	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)	95	5	3216014001/FP/320201060560084	806	1020	0
3873	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/FP/320201060560084	942	2040	0
3874	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3875	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3876	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/IC/GIS/162469	70	2040	0
3877	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/IC/GIS/162469	114	2040	0
3878	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		15	3216014001/IC/GIS/162469	189	3060	0
3879	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/IC/GIS/162469	287	2040	0
3880	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		10	3216014001/IC/GIS/162469	445	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3881	WB-16-014-001-011/253	PAPIYA MONDAL (PAPIYA MONDAL)	26 (F)		5	3216014001/IC/GIS/162469	625	1020	0
3882	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)	95	5	3216014001/FP/320201060560084	806	1020	0
3883	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/FP/320201060560084	942	2040	0
3884	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/FP/320201060560084	1279	2040	0
3885	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/FP/320201060560138	1550	2040	0
3886	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/IC/GIS/162469	71	2040	0
3887	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/IC/GIS/162469	115	2040	0
3888	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		15	3216014001/IC/GIS/162469	189	3060	0
3889	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/IC/GIS/162469	287	2040	0
3890	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		10	3216014001/IC/GIS/162469	445	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3891	WB-16-014-001-011/265	BAPI BAR (BAPI BAR)	34 (M)		5	3216014001/IC/GIS/162469	625	1020	0
3892	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)	85	5	3216014001/FP/320201060560084	806	1020	0
3893	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/FP/320201060560084	942	2040	0
3894	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3895	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/IC/GIS/162469	71	2040	0
3896	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/IC/GIS/162469	115	2040	0
3897	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		15	3216014001/IC/GIS/162469	189	3060	0
3898	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/IC/GIS/162469	287	2040	0
3899	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		10	3216014001/IC/GIS/162469	445	2040	0
3900	WB-16-014-001-011/266	RUPALI BAR (RUPALI BAR)	36 (F)		5	3216014001/IC/GIS/162469	625	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3901	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)	95	5	3216014001/FP/320201060560084	806	1020	0
3902	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/FP/320201060560084	942	2040	0
3903	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3904	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3905	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/IC/GIS/162469	71	2040	0
3906	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/IC/GIS/162469	115	2040	0
3907	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		15	3216014001/IC/GIS/162469	189	3060	0
3908	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/IC/GIS/162469	287	2040	0
3909	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		10	3216014001/IC/GIS/162469	445	2040	0
3910	WB-16-014-001-011/267	MAHUYA MONDAL (MAHUYA MONDAL)	27 (F)		5	3216014001/IC/GIS/162469	625	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3911	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)	95	5	3216014001/FP/320201060560084	806	1020	0
3912	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/FP/320201060560084	942	2040	0
3913	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3914	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/FP/320201060560138	1550	2040	0
3915	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/FP/320201060560138	1701	2040	0
3916	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/IC/GIS/162469	115	2040	0
3917	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		15	3216014001/IC/GIS/162469	189	3060	0
3918	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/IC/GIS/162469	287	2040	0
3919	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		10	3216014001/IC/GIS/162469	445	2040	0
3920	WB-16-014-001-011/268	BABLI RANG (BABLI RANG)	38 (F)		5	3216014001/IC/GIS/162469	625	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3921	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)	95	5	3216014001/FP/320201060560084	806	1020	0
3922	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/FP/320201060560084	942	2040	0
3923	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/FP/320201060560084	1279	2040	0
3924	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/FP/320201060560138	1550	2040	0
3925	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/IC/GIS/162469	71	2040	0
3926	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/IC/GIS/162469	115	2040	0
3927	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		15	3216014001/IC/GIS/162469	189	3060	0
3928	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/IC/GIS/162469	287	2040	0
3929	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		10	3216014001/IC/GIS/162469	445	2040	0
3930	WB-16-014-001-011/269	GANESH MAL (GANESH MAL)	22 (M)		5	3216014001/IC/GIS/162469	625	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3931	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)	95	5	3216014001/FP/320201060560084	806	1020	0
3932	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/FP/320201060560084	942	2040	0
3933	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/FP/320201060560084	1279	2040	0
3934	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/FP/320201060560138	1551	2040	0
3935	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/IC/GIS/162469	71	2040	0
3936	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/IC/GIS/162469	115	2040	0
3937	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		15	3216014001/IC/GIS/162469	189	3060	0
3938	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/IC/GIS/162469	287	2040	0
3939	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/IC/GIS/162469	445	2040	0
3940	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		5	3216014001/IC/GIS/162469	625	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3941	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)	60	5	3216014001/FP/320201060560084	807	1020	0
3942	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		10	3216014001/FP/320201060560084	943	2040	0
3943	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		10	3216014001/FP/320201060560084	1280	2040	0
3944	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		10	3216014001/IC/320201060471023	95	2040	0
3945	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		10	3216014001/IC/320201060471023	283	2040	0
3946	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		10	3216014001/IC/320201060471023	448	2040	0
3947	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		5	3216014001/IC/320201060471023	628	1020	0
3948	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)	60	5	3216014001/FP/320201060560084	807	1020	0
3949	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		10	3216014001/FP/320201060560084	943	2040	0
3950	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		10	3216014001/FP/320201060560084	1280	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3951	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		10	3216014001/IC/320201060471023	95	2040	0
3952	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		10	3216014001/IC/320201060471023	283	2040	0
3953	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		10	3216014001/IC/320201060471023	448	2040	0
3954	WB-16-014-001-011/272	UTTAM RONG (UTTAM RONG)	50 (M)		5	3216014001/IC/320201060471023	628	1020	0
3955	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)	60	5	3216014001/FP/320201060560084	807	1020	0
3956	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		10	3216014001/FP/320201060560084	943	2040	0
3957	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		10	3216014001/FP/320201060560084	1280	2040	0
3958	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		10	3216014001/IC/320201060471023	95	2040	0
3959	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		10	3216014001/IC/320201060471023	283	2040	0
3960	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		10	3216014001/IC/320201060471023	448	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3961	WB-16-014-001-011/273	VIKU RAM BAR (VIKU RAM BAR)	49 (M)		5	3216014001/IC/320201060471023	628	1020	0
3962	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)	60	5	3216014001/FP/320201060560084	807	1020	0
3963	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		10	3216014001/FP/320201060560084	943	2040	0
3964	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		10	3216014001/FP/320201060560084	1280	2040	0
3965	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		10	3216014001/IC/320201060471023	95	2040	0
3966	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		10	3216014001/IC/320201060471023	283	2040	0
3967	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		10	3216014001/IC/320201060471023	448	2040	0
3968	WB-16-014-001-011/274	KUMAR RANG (KUMAR RANG)	47 (M)		5	3216014001/IC/320201060471023	628	1020	0
3969	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)	60	5	3216014001/FP/320201060560084	807	1020	0
3970	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		10	3216014001/FP/320201060560084	943	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3971	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		10	3216014001/FP/320201060560084	1280	2040	0
3972	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		10	3216014001/IC/320201060471023	95	2040	0
3973	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		10	3216014001/IC/320201060471023	283	2040	0
3974	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		10	3216014001/IC/320201060471023	448	2040	0
3975	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		5	3216014001/IC/320201060471023	628	1020	0
3976	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)	75	5	3216014001/FP/320201060560084	807	1020	0
3977	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/FP/320201060560084	943	2040	0
3978	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/FP/320201060560084	1280	2040	0
3979	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/IC/GIS/162469	118	2040	0
3980	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		15	3216014001/IC/GIS/162469	189	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3981	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/IC/GIS/162469	287	2040	0
3982	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/IC/GIS/162469	445	2040	0
3983	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		5	3216014001/IC/GIS/162469	625	1020	0
3984	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)	75	5	3216014001/FP/320201060560084	807	1020	0
3985	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/FP/320201060560084	943	2040	0
3986	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/FP/320201060560084	1280	2040	0
3987	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/IC/320201060471023	448	2040	0
3988	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		5	3216014001/IC/320201060471023	628	1020	0
3989	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/IC/GIS/162469	115	2040	0
3990	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		15	3216014001/IC/GIS/162469	190	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
3991	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/IC/GIS/162469	288	2040	0
3992	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)	90	10	3216014001/IF/321002041136119	464	2040	0
3993	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		15	3216014001/IF/321002041136119	635	3060	0
3994	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		15	3216014001/IF/321002041136119	991	3060	0
3995	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		15	3216014001/IF/321002041136119	1371	3060	0
3996	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		15	3216014001/IF/321002041136119	1731	3060	0
3997	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		10	3216014001/IF/321002041136119	1974	2040	0
3998	WB-16-014-001-011/280	KARTIK MAL (KARTIK MAL)	25 (M)		10	3216014001/IF/321002041136119	2351	2040	0
3999	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0
4000	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)		15	3216014001/IF/321002041200866	3474	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4001	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4002	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4003	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)		15	3216014001/IF/321002041200866	3741	3060	0
4004	WB-16-014-001-011/281	RAJESH RONG (RAJESH RONG)	26 (M)		10	3216014001/IF/321002041200866	3853	2040	0
4005	WB-16-014-001-011/282	SWAPAN MANDAL (SWAPAN MANDAL)	31 (M)	20	10	3216014001/WC/321002040904814	3786	2040	0
4006	WB-16-014-001-011/282	SWAPAN MANDAL (SWAPAN MANDAL)	31 (M)		10	3216014001/WC/321002040904814	3866	2040	0
4007	WB-16-014-001-011/283	BHARATI GHUGHU (BHARATI GHUGHU)	58 (M)	20	10	3216014001/WC/321002040904814	3786	2040	0
4008	WB-16-014-001-011/283	BHARATI GHUGHU (BHARATI GHUGHU)	58 (M)		10	3216014001/WC/321002040904814	3866	2040	0
4009	WB-16-014-001-011/284	PRATIMA MONDAL (PRATIMA MONDAL)	42 (F)	35	10	3216014001/WC/321002040904812	3711	2040	0
4010	WB-16-014-001-011/284	PRATIMA MONDAL (PRATIMA MONDAL)	42 (F)		15	3216014001/WC/321002040904813	3779	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4011	WB-16-014-001-011/284	PRATIMA MONDAL (PRATIMA MONDAL)	42 (F)		10	3216014001/WC/321002040904813	3847	2040	0
4012	WB-16-014-001-011/286	SANNYASI BAR (SANNYASI BAR)	36 (F)	35	10	3216014001/WC/321002040904812	3711	2040	0
4013	WB-16-014-001-011/286	SANNYASI BAR (SANNYASI BAR)	36 (F)		15	3216014001/WC/321002040904813	3779	3060	0
4014	WB-16-014-001-011/286	SANNYASI BAR (SANNYASI BAR)	36 (F)		10	3216014001/WC/321002040904813	3847	2040	0
4015	WB-16-014-001-011/287	SHEFALI MAITY (SHEFALI MAITY)	53 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0
4016	WB-16-014-001-011/287	SHEFALI MAITY (SHEFALI MAITY)	53 (F)		10	3216014001/WC/321002040904814	3866	2040	0
4017	WB-16-014-001-011/288	SANCHAYITA RANG (SANCHAYITA RANG)	35 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0
4018	WB-16-014-001-011/288	SANCHAYITA RANG (SANCHAYITA RANG)	35 (F)		10	3216014001/WC/321002040904814	3866	2040	0
4019	WB-16-014-001-011/289	SEKENDAR ALI LASKAR (SEKENDAR ALI LASKAR)	38 (M)	20	10	3216014001/WC/321002040904814	3786	2040	0
4020	WB-16-014-001-011/289	SEKENDAR ALI LASKAR (SEKENDAR ALI LASKAR)	38 (M)		10	3216014001/WC/321002040904814	3866	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4021	WB-16-014-001-011/290	MAYA BHUBIYA (MAYA BHUBIYA)	36 (F)	20	10	3216014001/WC/321002040904814	3786	2040	0
4022	WB-16-014-001-011/290	MAYA BHUBIYA (MAYA BHUBIYA)	36 (F)		10	3216014001/WC/321002040904814	3866	2040	0
4023	WB-16-014-001-011/291	JHARNA MAKHAL (JHARNA MAKHAL)	53 (F)	20	10	3216014001/WC/321002040904814	3787	2040	0
4024	WB-16-014-001-011/291	JHARNA MAKHAL (JHARNA MAKHAL)	53 (F)		10	3216014001/WC/321002040904814	3866	2040	0
4025	WB-16-014-001-011/295	UDAY MAKHAL (UDAY MAKHAL)	42 (M)	20	10	3216014001/WC/321002040904814	3787	2040	0
4026	WB-16-014-001-011/295	UDAY MAKHAL (UDAY MAKHAL)	42 (M)		10	3216014001/WC/321002040904814	3867	2040	0
4027	WB-16-014-001-011/296	TANUSREE BAR (TANUSREE BAR)	24 (F)	20	10	3216014001/WC/321002040904814	3787	2040	0
4028	WB-16-014-001-011/296	TANUSREE BAR (TANUSREE BAR)	24 (F)		10	3216014001/WC/321002040904814	3867	2040	0
4029	WB-16-014-001-011/297	MUNNA LASKAR (MUNNA LASKAR)	28 (M)	20	10	3216014001/WC/321002040904814	3787	2040	0
4030	WB-16-014-001-011/297	MUNNA LASKAR (MUNNA LASKAR)	28 (M)		10	3216014001/WC/321002040904814	3867	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4031	WB-16-014-001-011/299	BIBHAS ROY (BIBHAS ROY)	51 (M)	75	15	3216014001/IF/321002041200866	3447	3060	0
4032	WB-16-014-001-011/299	BIBHAS ROY (BIBHAS ROY)	51 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4033	WB-16-014-001-011/299	BIBHAS ROY (BIBHAS ROY)	51 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4034	WB-16-014-001-011/299	BIBHAS ROY (BIBHAS ROY)	51 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4035	WB-16-014-001-011/299	BIBHAS ROY (BIBHAS ROY)	51 (M)		15	3216014001/IF/321002041200866	3741	3060	0
4036	WB-16-014-001-011/300	TARAK BAR (TARAK BAR)	44 (M)	35	10	3216014001/WC/321002040904812	3711	2040	0
4037	WB-16-014-001-011/300	TARAK BAR (TARAK BAR)	44 (M)		15	3216014001/WC/321002040904813	3779	3060	0
4038	WB-16-014-001-011/300	TARAK BAR (TARAK BAR)	44 (M)		10	3216014001/WC/321002040904813	3847	2040	0
4039	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)	50	15	3216014001/WC/321002040904797	2571	3060	0
4040	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		10	3216014001/WC/321002040904797	3079	2040	0

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4041	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4042	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		10	3216014001/WC/321002040904797	3371	2040	0
4043	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)	100	15	3216014001/IF/321002041200866	3447	3060	0
4044	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4045	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4046	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4047	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/WC/321002040904797	2571	3060	0
4048	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		10	3216014001/WC/321002040904797	3079	2040	0
4049	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4050	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)	80	15	3216014001/WC/321002040904797	2571	3060	0

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4051	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		10	3216014001/WC/321002040904797	3079	2040	0
4052	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4053	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		10	3216014001/WC/321002040904797	3371	2040	0
4054	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		10	3216014001/WC/321002040904797	3412	2040	0
4055	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		15	3216014001/WC/321002040904797	3494	3060	0
4056	WB-16-014-001-011/303	BISWA BANDHU ROY (BISWA BANDHU ROY)	47 (M)		5	3216014001/WC/321002040904797	3588	1020	0
4057	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)	75	15	3216014001/WC/321002040904797	2571	3060	0
4058	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		10	3216014001/WC/321002040904797	3079	2040	0
4059	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4060	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		10	3216014001/WC/321002040904797	3371	2040	0

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4061	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		10	3216014001/WC/321002040904797	3412	2040	0
4062	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		15	3216014001/WC/321002040904797	3494	3060	0
4063	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)	50	15	3216014001/WC/321002040904797	2571	3060	0
4064	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		10	3216014001/WC/321002040904797	3079	2040	0
4065	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4066	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		10	3216014001/WC/321002040904797	3371	2040	0
4067	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)	50	15	3216014001/WC/321002040904797	2571	3060	0
4068	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		10	3216014001/WC/321002040904797	3079	2040	0
4069	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		15	3216014001/WC/321002040904797	3279	3060	0
4070	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		10	3216014001/WC/321002040904797	3371	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4071	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)	100	15	3216014001/IF/321002041200866	3447	3060	0
4072	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/IF/321002041200866	3474	3060	0
4073	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/IF/321002041200866	3597	3060	0
4074	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/IF/321002041200866	3646	3060	0
4075	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/WC/321002040904797	2571	3060	0
4076	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		10	3216014001/WC/321002040904797	3079	2040	0
4077	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/WC/321002040904797	3279	3060	0
4078	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0
4079	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)		15	3216014001/IF/321002041167757	3476	3060	0
4080	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)		15	3216014001/IF/321002041167757	3591	3060	0

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4081	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)		15	3216014001/IF/321002041167757	3640	3060	0
4082	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)		15	3216014001/IF/321002041167757	3735	3060	0
4083	WB-16-014-001-011/310	BISWANATH BAR (BISWANATH BAR)	50 (M)		10	3216014001/IF/321002041167757	3858	2040	0
4084	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0
4085	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)		15	3216014001/IF/321002041167757	3476	3060	0
4086	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)		15	3216014001/IF/321002041167757	3591	3060	0
4087	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)		15	3216014001/IF/321002041167757	3640	3060	0
4088	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)		15	3216014001/IF/321002041167757	3735	3060	0
4089	WB-16-014-001-011/311	NARUGOPAL BAR (NARUGOPAL BAR)	52 (M)		10	3216014001/IF/321002041167757	3858	2040	0
4090	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4091	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)		15	3216014001/IF/321002041167757	3476	3060	0
4092	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)		15	3216014001/IF/321002041167757	3591	3060	0
4093	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)		15	3216014001/IF/321002041167757	3640	3060	0
4094	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)		15	3216014001/IF/321002041167757	3735	3060	0
4095	WB-16-014-001-011/312	KAMAL KANTA RANG (KAMAL KANTA RANG)	48 (M)		10	3216014001/IF/321002041167757	3858	2040	0
4096	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)	85	15	3216014001/IF/321002041167757	3449	3060	0
4097	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)		15	3216014001/IF/321002041167757	3476	3060	0
4098	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)		15	3216014001/IF/321002041167757	3591	3060	0
4099	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)		15	3216014001/IF/321002041167757	3640	3060	0
4100	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)		15	3216014001/IF/321002041167757	3735	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4101	WB-16-014-001-011/313	SABIR ALI LASKAR (SABIR ALI LASKAR)	35 (M)		10	3216014001/IF/321002041167757	3858	2040	0
4102	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)	85	15	3216014001/IF/321002041167757	3449	3060	0
4103	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)		15	3216014001/IF/321002041167757	3476	3060	0
4104	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)		15	3216014001/IF/321002041167757	3591	3060	0
4105	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)		15	3216014001/IF/321002041167757	3640	3060	0
4106	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)		15	3216014001/IF/321002041167757	3735	3060	0
4107	WB-16-014-001-011/315	SUMITRA DAS (SUMITRA DAS)	53 (F)		10	3216014001/IF/321002041167757	3858	2040	0
4108	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0
4109	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4110	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)		15	3216014001/IF/321002041200866	3597	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4111	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4112	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)		15	3216014001/IF/321002041200866	3741	3060	0
4113	WB-16-014-001-011/316	CHIRANJIT MONDAL (CHIRANJIT MONDAL)	30 (M)		10	3216014001/IF/321002041200866	3853	2040	0
4114	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0
4115	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4116	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4117	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4118	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)		15	3216014001/IF/321002041200866	3741	3060	0
4119	WB-16-014-001-011/317	TAPAN BAR (TAPAN BAR)	58 (M)		10	3216014001/IF/321002041200866	3853	2040	0
4120	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0

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4121	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4122	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4123	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4124	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)		15	3216014001/IF/321002041200866	3741	3060	0
4125	WB-16-014-001-011/318	GOBINDA MONDAL (GOBINDA MONDAL)	36 (M)		10	3216014001/IF/321002041200866	3853	2040	0
4126	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)	85	15	3216014001/IF/321002041200866	3447	3060	0
4127	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)		15	3216014001/IF/321002041200866	3474	3060	0
4128	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)		15	3216014001/IF/321002041200866	3597	3060	0
4129	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)		15	3216014001/IF/321002041200866	3646	3060	0
4130	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)		15	3216014001/IF/321002041200866	3741	3060	0

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4131	WB-16-014-001-011/320	ATTAPUDDIN LASKAR (ATTAPUDDIN LASKAR)	44 (M)		10	3216014001/IF/321002041200866	3853	2040	0
4132	WB-16-014-001-011/325	NARAN SINGH (NARAN SINGH)	40 (M)	35	10	3216014001/WC/321002040904812	3711	2040	0
4133	WB-16-014-001-011/325	NARAN SINGH (NARAN SINGH)	40 (M)		15	3216014001/WC/321002040904813	3779	3060	0
4134	WB-16-014-001-011/325	NARAN SINGH (NARAN SINGH)	40 (M)		10	3216014001/WC/321002040904813	3847	2040	0
4135	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)	100	5	3216014001/FP/320201060560084	807	1020	0
4136	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/FP/320201060560084	943	2040	0
4137	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/FP/320201060560084	1280	2040	0
4138	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/FP/320201060560138	1551	2040	0
4139	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/FP/320201060560138	1701	2040	0
4140	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/IC/320201060471023	95	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4141	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/IC/320201060471023	283	2040	0
4142	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/IC/320201060471023	448	2040	0
4143	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		5	3216014001/IC/320201060471023	628	1020	0
4144	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/WC/321002040904796	1945	2040	0
4145	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/WC/321002040904796	2313	2040	0
4146	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)	80	10	3216014001/FP/320201060560080	566	2040	0
4147	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/FP/320201060560080	843	2040	0
4148	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		15	3216014001/FP/320201060560080	954	3060	0
4149	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		15	3216014001/FP/320201060560080	1488	3060	0
4150	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/FP/320201060560080	1801	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4151	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/FP/320201060560080	1949	2040	0
4152	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/FP/320201060560080	2319	2040	0
4153	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)	90	10	3216014001/FP/320201060560080	566	2040	0
4154	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/FP/320201060560080	843	2040	0
4155	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		15	3216014001/FP/320201060560080	954	3060	0
4156	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/FP/320201060560080	1801	2040	0
4157	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		15	3216014001/IF/321002041151568	2158	3060	0
4158	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		15	3216014001/IF/321002041151568	2502	3060	0
4159	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/IF/321002041151568	2701	2040	0
4160	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		5	3216014001/IF/321002041151568	2819	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4161	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)	100	5	3216014001/FP/320201060560084	807	1020	0
4162	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/FP/320201060560084	943	2040	0
4163	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/FP/320201060560084	1280	2040	0
4164	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/FP/320201060560138	1551	2040	0
4165	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/FP/320201060560138	1701	2040	0
4166	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/IC/320201060471023	95	2040	0
4167	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/IC/320201060471023	283	2040	0
4168	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/IC/320201060471023	448	2040	0
4169	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		5	3216014001/IC/320201060471023	628	1020	0
4170	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/WC/321002040904796	1945	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4171	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/WC/321002040904796	2313	2040	0
4172	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)	100	5	3216014001/FP/320201060560084	807	1020	0
4173	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/FP/320201060560084	943	2040	0
4174	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/FP/320201060560084	1280	2040	0
4175	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/FP/320201060560138	1551	2040	0
4176	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/FP/320201060560138	1701	2040	0
4177	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/IC/320201060471023	95	2040	0
4178	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/IC/320201060471023	283	2040	0
4179	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/IC/320201060471023	448	2040	0
4180	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		5	3216014001/IC/320201060471023	628	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4181	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/WC/321002040904796	1945	2040	0
4182	WB-16-014-001-012/16	SANAKA MANDAL (SANAKA MANDAL)	42 (F)		10	3216014001/WC/321002040904796	2313	2040	0
4183	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)	100	5	3216014001/FP/320201060560084	808	1020	0
4184	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/FP/320201060560084	944	2040	0
4185	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4186	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/FP/320201060560138	1551	2040	0
4187	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/FP/320201060560138	1701	2040	0
4188	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/IC/320201060471023	97	2040	0
4189	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/IC/320201060471023	283	2040	0
4190	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/IC/320201060471023	449	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4191	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		5	3216014001/IC/320201060471023	629	1020	0
4192	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/WC/321002040904796	1945	2040	0
4193	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/WC/321002040904796	2313	2040	0
4194	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)	90	15	3216014001/IF/321002041151575	753	3060	0
4195	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)		15	3216014001/IF/321002041151575	1073	3060	0
4196	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)		15	3216014001/IF/321002041151575	1469	3060	0
4197	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)		15	3216014001/IF/321002041151575	1645	3060	0
4198	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)		15	3216014001/IF/321002041151575	2060	3060	0
4199	WB-16-014-001-012/181	SOLEMAN SANPUI (SOLEMAN SANPUI)	38 (M)		15	3216014001/IF/321002041151575	2397	3060	0
4200	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)	100	5	3216014001/FP/320201060560084	808	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4201	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/FP/320201060560084	944	2040	0
4202	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4203	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/FP/320201060560138	1551	2040	0
4204	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/FP/320201060560138	1701	2040	0
4205	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/IC/320201060471023	95	2040	0
4206	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/IC/320201060471023	284	2040	0
4207	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/IC/320201060471023	449	2040	0
4208	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		5	3216014001/IC/320201060471023	629	1020	0
4209	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/WC/321002040904796	1945	2040	0
4210	WB-16-014-001-012/198	GOPAL GHORUI (GOPAL GHORUI)	62 (M)		10	3216014001/WC/321002040904796	2313	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4211	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)	100	5	3216014001/FP/320201060560084	808	1020	0
4212	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/FP/320201060560084	944	2040	0
4213	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4214	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/FP/320201060560138	1551	2040	0
4215	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/FP/320201060560138	1701	2040	0
4216	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/IC/320201060471023	97	2040	0
4217	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/IC/320201060471023	284	2040	0
4218	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/IC/320201060471023	449	2040	0
4219	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		5	3216014001/IC/320201060471023	629	1020	0
4220	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/WC/321002040904796	1945	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4221	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/WC/321002040904796	2313	2040	0
4222	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)	90	15	3216014001/IF/321002041151577	754	3060	0
4223	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)		15	3216014001/IF/321002041151577	1072	3060	0
4224	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)		15	3216014001/IF/321002041151577	1468	3060	0
4225	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)		15	3216014001/IF/321002041151577	1646	3060	0
4226	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)		15	3216014001/IF/321002041151577	2058	3060	0
4227	WB-16-014-001-012/218	SANAT HAZRA (SANAT HAZRA)	43 (M)		15	3216014001/IF/321002041151577	2398	3060	0
4228	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)	100	5	3216014001/FP/320201060560084	808	1020	0
4229	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/FP/320201060560084	944	2040	0
4230	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/FP/320201060560084	1281	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4231	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/FP/320201060560138	1551	2040	0
4232	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/FP/320201060560138	1701	2040	0
4233	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/IC/320201060471023	95	2040	0
4234	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/IC/320201060471023	284	2040	0
4235	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/IC/320201060471023	449	2040	0
4236	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		5	3216014001/IC/320201060471023	629	1020	0
4237	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/WC/321002040904796	1945	2040	0
4238	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/WC/321002040904796	2313	2040	0
4239	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)	90	15	3216014001/IF/321002041151556	752	3060	0
4240	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)		15	3216014001/IF/321002041151556	1074	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4241	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)		15	3216014001/IF/321002041151556	1470	3060	0
4242	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)		15	3216014001/IF/321002041151556	1644	3060	0
4243	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)		15	3216014001/IF/321002041151556	2075	3060	0
4244	WB-16-014-001-012/226	AYUB MONDAL (HASARUL MONDAL)	27 (M)		15	3216014001/IF/321002041151556	2385	3060	0
4245	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)	100	5	3216014001/FP/320201060560084	808	1020	0
4246	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/FP/320201060560084	944	2040	0
4247	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4248	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/FP/320201060560138	1551	2040	0
4249	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/FP/320201060560138	1701	2040	0
4250	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/IC/320201060471023	96	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4251	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/IC/320201060471023	284	2040	0
4252	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/IC/320201060471023	449	2040	0
4253	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		5	3216014001/IC/320201060471023	629	1020	0
4254	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/WC/321002040904796	1946	2040	0
4255	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/WC/321002040904796	2313	2040	0
4256	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)	10	10	3216014001/WC/321002040904796	2314	2040	0
4257	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)	90	5	3216014001/FP/320201060560084	808	1020	0
4258	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/FP/320201060560084	944	2040	0
4259	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/FP/320201060560084	1281	2040	0
4260	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/FP/320201060560138	1551	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4261	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/FP/320201060560138	1701	2040	0
4262	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/IC/320201060471023	97	2040	0
4263	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/IC/320201060471023	284	2040	0
4264	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/IC/320201060471023	449	2040	0
4265	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		5	3216014001/IC/320201060471023	629	1020	0
4266	WB-16-014-001-012/231	UTTAM BAR (NAMITA BAR)	25 (F)		10	3216014001/WC/321002040904796	1946	2040	0
4267	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)	99	5	3216014001/FP/320201060560084	808	1020	0
4268	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/FP/320201060560084	944	2040	0
4269	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4270	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/FP/320201060560138	1552	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4271	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4272	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/IC/320201060471023	97	2040	0
4273	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/IC/320201060471023	284	2040	0
4274	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/IC/320201060471023	449	2040	0
4275	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		5	3216014001/IC/320201060471023	629	1020	0
4276	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/WC/321002040904796	1946	2040	0
4277	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/WC/321002040904796	2314	2040	0
4278	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)	90	15	3216014001/IF/321002041151583	755	3060	0
4279	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/IF/321002041151583	1071	3060	0
4280	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/IF/321002041151583	1467	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4281	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/IF/321002041151583	1647	3060	0
4282	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/IF/321002041151583	2056	3060	0
4283	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/IF/321002041151583	2399	3060	0
4284	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)	75	15	3216014001/IF/321002041151572	1315	3060	0
4285	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)		15	3216014001/IF/321002041151572	1803	3060	0
4286	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)		15	3216014001/IF/321002041151572	2173	3060	0
4287	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)		15	3216014001/IF/321002041151572	2500	3060	0
4288	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)		10	3216014001/IF/321002041151572	2699	2040	0
4289	WB-16-014-001-012/251	ARABINDA KARAR (ARABINDA KARAR)	67 (M)		5	3216014001/IF/321002041151572	2817	1020	0
4290	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)	99	5	3216014001/FP/320201060560084	808	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4291	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/FP/320201060560084	944	2040	0
4292	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/FP/320201060560084	1281	2040	0
4293	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/FP/320201060560138	1552	2040	0
4294	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/FP/320201060560138	1702	2040	0
4295	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/IC/320201060471023	97	2040	0
4296	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/IC/320201060471023	284	2040	0
4297	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/IC/320201060471023	449	2040	0
4298	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		5	3216014001/IC/320201060471023	629	1020	0
4299	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/WC/321002040904796	1946	2040	0
4300	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/WC/321002040904796	2314	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4301	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)	95	5	3216014001/FP/320201060560084	808	1020	0
4302	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/FP/320201060560084	944	2040	0
4303	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4304	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/FP/320201060560138	1552	2040	0
4305	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4306	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/IC/320201060471023	449	2040	0
4307	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		5	3216014001/IC/320201060471023	629	1020	0
4308	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/IC/GIS/162469	118	2040	0
4309	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/IC/GIS/162469	190	3060	0
4310	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4311	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)	95	5	3216014001/FP/320201060560084	808	1020	0
4312	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/FP/320201060560084	944	2040	0
4313	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/FP/320201060560084	1281	2040	0
4314	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/FP/320201060560138	1552	2040	0
4315	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4316	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/IC/320201060471023	449	2040	0
4317	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		5	3216014001/IC/320201060471023	629	1020	0
4318	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/IC/GIS/162469	118	2040	0
4319	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/IC/GIS/162469	190	3060	0
4320	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4321	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)	95	5	3216014001/FP/320201060560084	809	1020	0
4322	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/FP/320201060560084	945	2040	0
4323	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/FP/320201060560084	1282	2040	0
4324	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/FP/320201060560138	1552	2040	0
4325	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4326	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/IC/320201060471023	450	2040	0
4327	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		5	3216014001/IC/320201060471023	630	1020	0
4328	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/IC/GIS/162469	118	2040	0
4329	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/IC/GIS/162469	190	3060	0
4330	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4331	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)	95	5	3216014001/FP/320201060560084	809	1020	0
4332	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/FP/320201060560084	945	2040	0
4333	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/FP/320201060560084	1282	2040	0
4334	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/FP/320201060560138	1552	2040	0
4335	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4336	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/IC/320201060471023	450	2040	0
4337	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		5	3216014001/IC/320201060471023	630	1020	0
4338	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/IC/GIS/162469	118	2040	0
4339	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/IC/GIS/162469	190	3060	0
4340	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4341	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)	95	5	3216014001/FP/320201060560084	809	1020	0
4342	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/FP/320201060560084	945	2040	0
4343	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4344	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/FP/320201060560138	1552	2040	0
4345	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/FP/320201060560138	1702	2040	0
4346	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/IC/320201060471023	450	2040	0
4347	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		5	3216014001/IC/320201060471023	630	1020	0
4348	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/IC/GIS/162469	118	2040	0
4349	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/IC/GIS/162469	190	3060	0
4350	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4351	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)	95	5	3216014001/FP/320201060560084	809	1020	0
4352	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/FP/320201060560084	945	2040	0
4353	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4354	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/FP/320201060560138	1552	2040	0
4355	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/FP/320201060560138	1702	2040	0
4356	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/IC/320201060471023	450	2040	0
4357	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		5	3216014001/IC/320201060471023	630	1020	0
4358	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/IC/GIS/162469	118	2040	0
4359	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/IC/GIS/162469	190	3060	0
4360	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/IC/GIS/162469	288	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4361	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)	90	15	3216014001/IF/321002041151534	751	3060	0
4362	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)		15	3216014001/IF/321002041151534	1075	3060	0
4363	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)		15	3216014001/IF/321002041151534	1471	3060	0
4364	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)		15	3216014001/IF/321002041151534	1643	3060	0
4365	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)		15	3216014001/IF/321002041151534	2074	3060	0
4366	WB-16-014-001-012/268	RUKMINI DHARA (RUKMINI DHARA)	75 (F)		15	3216014001/IF/321002041151534	2386	3060	0
4367	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)	90	15	3216014001/IF/321002041151529	750	3060	0
4368	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)		15	3216014001/IF/321002041151529	1076	3060	0
4369	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)		15	3216014001/IF/321002041151529	1472	3060	0
4370	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)		15	3216014001/IF/321002041151529	1642	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4371	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)		15	3216014001/IF/321002041151529	2073	3060	0
4372	WB-16-014-001-012/269	SUSANTA BHUYE (SUSANTA BHUYE)	50 (M)		15	3216014001/IF/321002041151529	2387	3060	0
4373	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)	90	15	3216014001/IF/321002041151526	749	3060	0
4374	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)		15	3216014001/IF/321002041151526	1077	3060	0
4375	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)		15	3216014001/IF/321002041151526	1473	3060	0
4376	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)		15	3216014001/IF/321002041151526	1641	3060	0
4377	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)		15	3216014001/IF/321002041151526	2064	3060	0
4378	WB-16-014-001-012/270	MARUNI MAL (MARUNI MAL)	70 (F)		15	3216014001/IF/321002041151526	2395	3060	0
4379	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)	90	15	3216014001/IF/321002041151524	748	3060	0
4380	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/IF/321002041151524	1078	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4381	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/IF/321002041151524	1474	3060	0
4382	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/IF/321002041151524	1640	3060	0
4383	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/IF/321002041151524	2065	3060	0
4384	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/IF/321002041151524	2394	3060	0
4385	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)	90	15	3216014001/IF/321002041151521	747	3060	0
4386	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)		15	3216014001/IF/321002041151521	1079	3060	0
4387	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)		15	3216014001/IF/321002041151521	1475	3060	0
4388	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)		15	3216014001/IF/321002041151521	1639	3060	0
4389	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)		15	3216014001/IF/321002041151521	2068	3060	0
4390	WB-16-014-001-012/272	MASURA BIBI (MASURA BIBI)	33 (F)		15	3216014001/IF/321002041151521	2392	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4391	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)	90	15	3216014001/IF/321002041151517	746	3060	0
4392	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)		15	3216014001/IF/321002041151517	1080	3060	0
4393	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)		15	3216014001/IF/321002041151517	1476	3060	0
4394	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)		15	3216014001/IF/321002041151517	1638	3060	0
4395	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)		15	3216014001/IF/321002041151517	2066	3060	0
4396	WB-16-014-001-012/274	SEKH SAMSUDDIN (SEKH SAMSUDDIN)	46 (M)		15	3216014001/IF/321002041151517	2393	3060	0
4397	WB-16-014-001-012/276	DILIP MONDAL (DILIP MONDAL)	40 (M)	35	10	3216014001/WC/321002040904812	3711	2040	0
4398	WB-16-014-001-012/276	DILIP MONDAL (DILIP MONDAL)	40 (M)		15	3216014001/WC/321002040904813	3779	3060	0
4399	WB-16-014-001-012/276	DILIP MONDAL (DILIP MONDAL)	40 (M)		10	3216014001/WC/321002040904813	3847	2040	0
4400	WB-16-014-001-012/277	MINU MONDAL (MINU MONDAL)	28 (F)	35	10	3216014001/WC/321002040904812	3711	2040	0

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4401	WB-16-014-001-012/277	MINU MONDAL (MINU MONDAL)	28 (F)		15	3216014001/WC/321002040904813	3779	3060	0
4402	WB-16-014-001-012/277	MINU MONDAL (MINU MONDAL)	28 (F)		10	3216014001/WC/321002040904813	3847	2040	0
4403	WB-16-014-001-012/278	ATAUL SANPUI (ATAUL SANPUI)	27 (M)	65	15	3216014001/IF/321002041151515	745	3060	0
4404	WB-16-014-001-012/278	ATAUL SANPUI (ATAUL SANPUI)	27 (M)		15	3216014001/IF/321002041151515	1871	3060	0
4405	WB-16-014-001-012/278	ATAUL SANPUI (ATAUL SANPUI)	27 (M)		15	3216014001/IF/321002041151515	2157	3060	0
4406	WB-16-014-001-012/278	ATAUL SANPUI (ATAUL SANPUI)	27 (M)		15	3216014001/IF/321002041151515	2450	3060	0
4407	WB-16-014-001-012/278	ATAUL SANPUI (ATAUL SANPUI)	27 (M)		5	3216014001/IF/321002041151515	2667	1020	0
4408	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)	90	15	3216014001/IF/321002041151512	744	3060	0
4409	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)		15	3216014001/IF/321002041151512	1081	3060	0
4410	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)		15	3216014001/IF/321002041151512	1477	3060	0

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4411	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)		15	3216014001/IF/321002041151512	1637	3060	0
4412	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)		15	3216014001/IF/321002041151512	2067	3060	0
4413	WB-16-014-001-012/279	ANARBANU LASKAR (ANARBANU LASKAR)	53 (M)		15	3216014001/IF/321002041151512	2396	3060	0
4414	WB-16-014-001-012/281	ALEKJAN BIBI (ALEKJAN BIBI)	27 (F)	35	10	3216014001/WC/321002040904812	3711	2040	0
4415	WB-16-014-001-012/281	ALEKJAN BIBI (ALEKJAN BIBI)	27 (F)		15	3216014001/WC/321002040904813	3779	3060	0
4416	WB-16-014-001-012/281	ALEKJAN BIBI (ALEKJAN BIBI)	27 (F)		10	3216014001/WC/321002040904813	3847	2040	0
4417	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)	90	15	3216014001/IF/321002041151507	743	3060	0
4418	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/IF/321002041151507	1082	3060	0
4419	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/IF/321002041151507	1478	3060	0
4420	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/IF/321002041151507	1636	3060	0

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4421	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/IF/321002041151507	2069	3060	0
4422	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/IF/321002041151507	2391	3060	0
4423	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)	90	10	3216014001/IF/321002041151502	830	2040	0
4424	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IF/321002041151502	956	3060	0
4425	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IF/321002041151502	1490	3060	0
4426	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IF/321002041151502	1872	3060	0
4427	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IF/321002041151502	2156	3060	0
4428	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IF/321002041151502	2439	3060	0
4429	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		5	3216014001/IF/321002041151502	2655	1020	0
4430	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)	90	15	3216014001/IF/321002041151499	742	3060	0

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4431	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IF/321002041151499	1083	3060	0
4432	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IF/321002041151499	1479	3060	0
4433	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IF/321002041151499	1635	3060	0
4434	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IF/321002041151499	2070	3060	0
4435	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IF/321002041151499	2390	3060	0
4436	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)	90	15	3216014001/IF/321002041151496	741	3060	0
4437	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/IF/321002041151496	1084	3060	0
4438	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/IF/321002041151496	1480	3060	0
4439	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/IF/321002041151496	1634	3060	0
4440	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/IF/321002041151496	2071	3060	0

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4441	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/IF/321002041151496	2389	3060	0
4442	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)	80	10	3216014001/FP/320201060560080	566	2040	0
4443	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		10	3216014001/FP/320201060560080	843	2040	0
4444	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/FP/320201060560080	954	3060	0
4445	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/FP/320201060560080	1488	3060	0
4446	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		10	3216014001/FP/320201060560080	1801	2040	0
4447	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		10	3216014001/FP/320201060560080	1949	2040	0
4448	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		10	3216014001/FP/320201060560080	2319	2040	0
4449	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)	80	10	3216014001/FP/320201060560080	566	2040	0
4450	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		10	3216014001/FP/320201060560080	843	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4451	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		15	3216014001/FP/320201060560080	954	3060	0
4452	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		15	3216014001/FP/320201060560080	1488	3060	0
4453	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		10	3216014001/FP/320201060560080	1801	2040	0
4454	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		10	3216014001/FP/320201060560080	1949	2040	0
4455	WB-16-014-001-012/287	RUMA RANG (RUMA RANG)	41 (F)		10	3216014001/FP/320201060560080	2319	2040	0
4456	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)	80	10	3216014001/FP/320201060560080	567	2040	0
4457	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/FP/320201060560080	844	2040	0
4458	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		15	3216014001/FP/320201060560080	955	3060	0
4459	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		15	3216014001/FP/320201060560080	1488	3060	0
4460	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/FP/320201060560080	1802	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4461	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/FP/320201060560080	1949	2040	0
4462	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/FP/320201060560080	2319	2040	0
4463	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)	80	10	3216014001/FP/320201060560080	567	2040	0
4464	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		10	3216014001/FP/320201060560080	844	2040	0
4465	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/FP/320201060560080	955	3060	0
4466	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/FP/320201060560080	1489	3060	0
4467	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		10	3216014001/FP/320201060560080	1802	2040	0
4468	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		10	3216014001/FP/320201060560080	1950	2040	0
4469	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		10	3216014001/FP/320201060560080	2320	2040	0
4470	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)	80	10	3216014001/FP/320201060560080	567	2040	0

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4471	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/FP/320201060560080	844	2040	0
4472	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		15	3216014001/FP/320201060560080	955	3060	0
4473	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		15	3216014001/FP/320201060560080	1489	3060	0
4474	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/FP/320201060560080	1802	2040	0
4475	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/FP/320201060560080	1950	2040	0
4476	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/FP/320201060560080	2320	2040	0
4477	WB-16-014-001-012/291	NAZIMA KHATUN (NAZIMA KHATUN)	32 (F)	20	10	3216014001/WC/321002040904799	3788	2040	0
4478	WB-16-014-001-012/291	NAZIMA KHATUN (NAZIMA KHATUN)	32 (F)		10	3216014001/WC/321002040904799	3861	2040	0
4479	WB-16-014-001-012/292	NUR ALI MONDAL (NUR ALI MONDAL)	22 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0
4480	WB-16-014-001-012/292	NUR ALI MONDAL (NUR ALI MONDAL)	22 (M)		10	3216014001/WC/321002040904799	3861	2040	0

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4481	WB-16-014-001-012/293	SAIFUDDIN MOLLA (SAIFUDDIN MOLLA)	31 (M)	20	10	3216014001/WC/321002040904799	3788	2040	0
4482	WB-16-014-001-012/293	SAIFUDDIN MOLLA (SAIFUDDIN MOLLA)	31 (M)		10	3216014001/WC/321002040904799	3861	2040	0
4483	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4484	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4485	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4486	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4487	WB-16-014-001-012/297	SAMARUL SARDAR (SAMARUL SARDAR)	26 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4488	WB-16-014-001-012/297	SAMARUL SARDAR (SAMARUL SARDAR)	26 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4489	WB-16-014-001-012/298	NABIN MANDAL (NABIN MANDAL)	50 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4490	WB-16-014-001-012/298	NABIN MANDAL (NABIN MANDAL)	50 (M)		10	3216014001/WC/321002040904799	3862	2040	0

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4491	WB-16-014-001-012/299	RANJEET MONDAL (RANJEET MONDAL)	52 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4492	WB-16-014-001-012/299	RANJEET MONDAL (RANJEET MONDAL)	52 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4493	WB-16-014-001-012/300	UTTAM CHAKRABORTY (UTTAM CHAKRABORTY)	52 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4494	WB-16-014-001-012/300	UTTAM CHAKRABORTY (UTTAM CHAKRABORTY)	52 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4495	WB-16-014-001-012/301	SHEULI MONDAL (SHEULI MONDAL)	35 (F)	20	10	3216014001/WC/321002040904799	3789	2040	0
4496	WB-16-014-001-012/301	SHEULI MONDAL (SHEULI MONDAL)	35 (F)		10	3216014001/WC/321002040904799	3862	2040	0
4497	WB-16-014-001-012/302	MRINMAY CHAKRABORTY (MRINMAY CHAKRABORTY)	35 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4498	WB-16-014-001-012/302	MRINMAY CHAKRABORTY (MRINMAY CHAKRABORTY)	35 (M)		10	3216014001/WC/321002040904799	3862	2040	0
4499	WB-16-014-001-012/303	MAFIJUL SEKH (MAFIJUL SEKH)	33 (M)	20	10	3216014001/WC/321002040904799	3789	2040	0
4500	WB-16-014-001-012/303	MAFIJUL SEKH (MAFIJUL SEKH)	33 (M)		10	3216014001/WC/321002040904799	3862	2040	0

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4501	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)	50	10	3216014001/FP/320201060560138	1552	2040	0
4502	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		10	3216014001/FP/320201060560138	1702	2040	0
4503	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		10	3216014001/WC/321002040904796	1946	2040	0
4504	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		10	3216014001/WC/321002040904796	2314	2040	0
4505	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		10	3216014001/WC/321002040904796	2623	2040	0
4506	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)	50	10	3216014001/FP/320201060560138	1552	2040	0
4507	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		10	3216014001/FP/320201060560138	1702	2040	0
4508	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		10	3216014001/WC/321002040904796	1946	2040	0
4509	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		10	3216014001/WC/321002040904796	2314	2040	0
4510	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		10	3216014001/WC/321002040904796	2623	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4511	WB-16-014-001-012/306	JAYDEB BAR (JAYDEB BAR)	59 (M)	50	10	3216014001/FP/320201060560138	1553	2040	0
4512	WB-16-014-001-012/306	JAYDEB BAR (JAYDEB BAR)	59 (M)		10	3216014001/FP/320201060560138	1703	2040	0
4513	WB-16-014-001-012/306	JAYDEB BAR (JAYDEB BAR)	59 (M)		10	3216014001/WC/321002040904796	1946	2040	0
4514	WB-16-014-001-012/306	JAYDEB BAR (JAYDEB BAR)	59 (M)		10	3216014001/WC/321002040904796	2314	2040	0
4515	WB-16-014-001-012/306	JAYDEB BAR (JAYDEB BAR)	59 (M)		10	3216014001/WC/321002040904796	2623	2040	0
4516	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)	30	10	3216014001/WC/321002040904796	1946	2040	0
4517	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/WC/321002040904796	2314	2040	0
4518	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/WC/321002040904796	2623	2040	0
4519	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)	25	10	3216014001/WC/321002040904800	3700	2040	0
4520	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/WC/321002040904800	3769	3060	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4521	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)	25	10	3216014001/WC/321002040904800	3701	2040	0
4522	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/WC/321002040904800	3770	3060	0
4523	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)	25	10	3216014001/WC/321002040904800	3701	2040	0
4524	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/WC/321002040904800	3770	3060	0
4525	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)	25	10	3216014001/WC/321002040904800	3701	2040	0
4526	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)		15	3216014001/WC/321002040904800	3770	3060	0
4527	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)	100	5	3216014001/FP/320201060560084	809	1020	0
4528	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/FP/320201060560084	945	2040	0
4529	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4530	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/FP/320201060560138	1553	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4531	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4532	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/IC/320201060471023	97	2040	0
4533	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/IC/320201060471023	284	2040	0
4534	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/IC/320201060471023	450	2040	0
4535	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		5	3216014001/IC/320201060471023	630	1020	0
4536	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/WC/321002040904796	1946	2040	0
4537	WB-16-014-001-012/34	DIPANKAR MANDAL (RINA MANDAL)	25 (F)		10	3216014001/WC/321002040904796	2314	2040	0
4538	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)	50	10	3216014001/FP/320201060560138	1553	2040	0
4539	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4540	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		10	3216014001/WC/321002040904796	1946	2040	0

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4541	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		10	3216014001/WC/321002040904796	2314	2040	0
4542	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		10	3216014001/WC/321002040904796	2623	2040	0
4543	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)	100	5	3216014001/FP/320201060560084	809	1020	0
4544	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/FP/320201060560084	945	2040	0
4545	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4546	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/FP/320201060560138	1553	2040	0
4547	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4548	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/IC/320201060471023	96	2040	0
4549	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/IC/320201060471023	284	2040	0
4550	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/IC/320201060471023	450	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4551	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		5	3216014001/IC/320201060471023	630	1020	0
4552	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/WC/321002040904796	1947	2040	0
4553	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/WC/321002040904796	2314	2040	0
4554	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)	50	10	3216014001/FP/320201060560138	1553	2040	0
4555	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4556	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		10	3216014001/WC/321002040904796	1947	2040	0
4557	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		10	3216014001/WC/321002040904796	2315	2040	0
4558	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		10	3216014001/WC/321002040904796	2624	2040	0
4559	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)	80	5	3216014001/FP/320201060560084	809	1020	0
4560	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/FP/320201060560084	945	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4561	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4562	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/FP/320201060560138	1553	2040	0
4563	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4564	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/IC/320201060471023	96	2040	0
4565	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/IC/320201060471023	284	2040	0
4566	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		10	3216014001/IC/320201060471023	450	2040	0
4567	WB-16-014-001-012/39	KANANBALA BHUNIYE (KANANBALA BHUNIYE)	59 (F)		5	3216014001/IC/320201060471023	630	1020	0
4568	WB-16-014-001-012/4	KHIRBALA BHUNIA (KHIRBALA BHUNIA)	54 (F)	20	10	3216014001/IC/320201060471023	285		2040
4569	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)	90	5	3216014001/FP/320201060560084	809	1020	0
4570	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/FP/320201060560084	945	2040	0

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4571	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4572	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/FP/320201060560138	1553	2040	0
4573	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4574	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/IC/320201060471023	97	2040	0
4575	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		5	3216014001/IC/320201060471023	630	1020	0
4576	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/WC/321002040904796	1947	2040	0
4577	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/WC/321002040904796	2315	2040	0
4578	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/WC/321002040904796	2624	2040	0
4579	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)	100	5	3216014001/FP/320201060560084	809	1020	0
4580	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/FP/320201060560084	945	2040	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4581	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4582	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/FP/320201060560138	1553	2040	0
4583	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4584	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/IC/320201060471023	96	2040	0
4585	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/IC/320201060471023	285	2040	0
4586	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/IC/320201060471023	450	2040	0
4587	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		5	3216014001/IC/320201060471023	630	1020	0
4588	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/WC/321002040904796	1947	2040	0
4589	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/WC/321002040904796	2315	2040	0
4590	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)	99	5	3216014001/FP/320201060560084	809	1020	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
4591	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/FP/320201060560084	945	2040	0
4592	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/FP/320201060560084	1282	2040	0
4593	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/FP/320201060560138	1553	2040	0
4594	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/FP/320201060560138	1703	2040	0
4595	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/IC/320201060471023	96	2040	0
4596	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/IC/320201060471023	285	2040	0
4597	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/IC/320201060471023	450	2040	0
4598	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		5	3216014001/IC/320201060471023	630	1020	0
4599	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/WC/321002040904796	1947	2040	0
4600	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/WC/321002040904796	2315	2040	0

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4601	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)	90	15	3216014001/IF/321002041151494	740	3060	0
4602	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)		15	3216014001/IF/321002041151494	1085	3060	0
4603	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)		15	3216014001/IF/321002041151494	1481	3060	0
4604	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)		15	3216014001/IF/321002041151494	1633	3060	0
4605	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)		15	3216014001/IF/321002041151494	2072	3060	0
4606	WB-16-014-001-012/52	GOLAP NABI MOLLA (TASLIMA BIBI)	47 (F)		15	3216014001/IF/321002041151494	2388	3060	0

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