Work Register Detail

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

Work Code:3216011003/DP/GIS/1316080

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF AHADALI SEKH TO THE HOU

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14073	3216011003WL105752	120	25560	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4701	3216011-ML-18813	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	178077	0	0	25560	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316088

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE SHOP OF AMAY SARDAR TO THE CHALTA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25333	3216011003WL200639	150	31950	0
2	25334	3216011003WL200639	105	22365	0
		Total	255	54315	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	102		18/11/2021	0	22400
2	4702	3216011-ML-18848	08/10/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54315	0	0	200477	0	0	54315	200477

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316090

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BHASKAR MONDAL TO THE CC

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15007	3216011003WL107219	120	25560	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4703	3216011-ML-18849	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	178077	0	0	25560	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316094

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE BRICK FIELD TO THE BANIYAN TREE A

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14289	3216011003WL105759	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4704	3216011-ML-31727	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	178077	0	0	31950	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316101

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF GOPINATH NAS KAR TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14288	3216011003WL105769	135	28755	0
		Total	135	28755	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4706	3216011-ML-18850	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	0	0	178077	0	0	28755	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316104

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE GABBERIA BORAL MANDIR TO THE MONA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25335	3216011003WL201318	150	31950	0
2	25336	3216011003WL201318	105	22365	0
		Total	255	54315	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3	3216011-ML-39502	25/03/2022	0	22400
2	4707	3216011-ML-19005	08/10/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54315	0	0	200477	0	0	54315	200477

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316111

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE KAORAKHALI BANIYAN TREE TO THE CC

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14287	3216011003WL105766	135	28755	0
		Total	135	28755	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4709	3216011-ML-19008	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	0	0	178077	0	0	28755	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316114

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF KHALEK MOLLA TO SAT BIBI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14070	3216011003WL102721	105	22365	0
		Total	105	22365	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4710	3216011-ML-19019	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22365	0	0	178077	0	0	22365	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316117

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF SANATAN MONDAL TO THE SH

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14071	3216011003WL102720	135	28755	0
		Total	135	28755	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4711	3216011-ML-20157	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	0	0	178077	0	0	28755	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1316120

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE THREE CORNER PITCH ROAD TO THE LA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14072	3216011003WL105754	120	25560	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4712	3216011-ML-24409	08/10/2021	0	178077
			Total	0	178077

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	178077	0	0	25560	178077

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1352368

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF RABIRAM SARDAR TO THE HO

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26314	3216011003WL207900	150	31950	0
2	26315	3216011003WL207900	150	31950	0
3	26316	3216011003WL207900	90	19170	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	113		18/11/2021	0	22400
2	4713	3216011-ML-24410	18/11/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	200477	0	0	83070	200477

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1352395

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF MAHADEB SARDAR TO THE HO

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26385	3216011003WL205643	150	31950	0
2	26386	3216011003WL205643	145	30885	0
3	26387	3216011003WL205643	75	15975	0
4	26387	3216011WL256772	15	0	3195
		Total	385	78810	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	114		18/11/2021	0	22400
2	4714	3216011-ML-24411	18/11/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
78810	3195	0	200477	0	0	78810	203672

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1352415

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF TAPAN SARDAR TO THE HOUS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26469	3216011003WL206862	150	31950	0
2	26470	3216011003WL206862	150	31950	0
3	26471	3216011003WL206862	90	19170	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	115		18/11/2021	0	22400
2	4715	3216011-ML-24412	18/11/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	200477	0	0	83070	200477

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1352450

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF SAMIR MONDAL TO THE HOUS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26308	3216011003WL206854	150	31950	0
2	26309	3216011003WL206854	120	25560	0
3	26309	3216011WL239189	15	3195	0
4	26310	3216011003WL206854	90	19170	0
		Total	375	79875	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	117		18/11/2021	0	22400
2	4717	3216011-ML-24413	18/11/2021	0	178077
			Total	0	200477

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	200477	0	0	79875	200477

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460654

Work Name :ROADLINE PLANTATION OF FORESTY TREES FOR COMM FROM UKTIYA MASJID TO REZWAN MISTRY HOUSE SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19981	3216011003WL159551	150	31950	0
2	19982	3216011003WL159551	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	118		18/11/2021	0	22400
2	4604	3216011-ML-31729	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	205997	0	0	47925	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460662

Work Name :ROADLINE PLANTATION OF FORESTY TREES FOR COMM FROM MANNAN SEKH HOUSE TO CULVERT SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19946	3216011003WL158986	150	31950	0
2	19947	3216011003WL158986	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	119		18/11/2021	0	22400
2	4605	3216011-ML-31731	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	205997	0	0	47925	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460667

Work Name :ROADLINE PLANTATION OF FORESTY TREES FOR COMM FROM PWD ROAD TO JUBBAR MOLLA HOUSE SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19983	3216011003WL159799	150	31950	0
2	19984	3216011003WL159799	60	12780	0
3	19984	3216011WL256772	15	0	3195
		Total	225	44730	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	120		18/11/2021	0	22400
2	4718	3216011-ML-31732	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	3195	0	205997	0	0	44730	209192

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460668

Work Name :ROADLINE PLANTATION OF FORESTY TREES FOR COMM FROM AMINUL MOLLA HOUSE TO PANIPATH SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19985	3216011003WL159553	135	28755	0
2	19986	3216011003WL159553	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	004	3216011-ML-39502	25/03/2022	0	22400
2	4719	3216011-ML-24414	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	205997	0	0	44730	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460670

Work Name :ROADLINE PLANTATION OF FORESTY TREES FOR COMM FROM PWD ROAD TO KHAIRUL MOLLA HOUSE SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19987	3216011003WL159815	135	28755	0
2	19988	3216011003WL159815	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	122		20/11/2021	0	22400
2	4720	3216011-ML-36313	12/03/2022	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	205997	0	0	44730	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460675

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM RUPBAN MALLIK HOUSE TO NUR HOSSAIN MOLLA SHOP SANSAD -

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19948	3216011003WL158980	150	31950	0
2	19949	3216011003WL158980	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	123		18/11/2021	0	22400
2	4721	3216011-ML-24415	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	205997	0	0	47925	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460680

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM EBADULLA MISTRY HOUSE TO HARUN SEKH HOUSE SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19944	3216011003WL158977	135	28755	0
2	19944	3216011WL256772	15	0	3195
3	19945	3216011003WL158977	75	15975	0
		Total	225	44730	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	124		18/11/2021	0	22400
2	4722	3216011-ML-24416	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	3195	0	205997	0	0	44730	209192

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460682

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM SONAULLA MISTRY HOUSE TO ABUJAFAR LASKAR HOUSE SANSAD

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20466	3216011003WL164673	135	28755	0
2	20467	3216011003WL164673	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4723	3216011-ML-24417	02/11/2021	0	183597
			Total	0	183597

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	183597	0	0	44730	183597

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460685

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM HOBGA KHAL TO MAHARAM MOLLA HOUSE SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20468	3216011003WL163663	150	31950	0
2	20469	3216011003WL163663	150	31950	0
3	20470	3216011003WL163663	150	31950	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	126	3216011-ML-31883	18/11/2021	0	22400
2	4724	3216011-ML-24418	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	205997	0	0	95850	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460686

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM FROM THE HOUSE OF NASIR TO THE BANIYAN TREE SANSAD -

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19956	3216011003WL158974	150	31950	0
2	19957	3216011003WL158974	150	31950	0
3	19958	3216011003WL158974	150	31950	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	127	3216011-ML-32195	18/11/2021	0	22400
2	4725	3216011-ML-24419	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	205997	0	0	95850	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460687

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM FROM THE HOUSE OF SOAKAT SEKH TO THE HOUSE OF LAKSHAN

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20471	3216011003WL163674	150	31950	0
2	20472	3216011003WL163674	150	31950	0
3	20473	3216011003WL163674	150	31950	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	128	3216011-ML-32197	18/11/2021	0	22400
2	4726	3216011-ML-24420	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	205997	0	0	95850	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460688

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM FROM THE HOUSE OF AKRAM HALDER TO THE HOUSE OF ALAMGI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19959	3216011003WL159817	135	28755	0
2	19960	3216011003WL159817	60	12780	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	129	3216011-ML-32198	18/11/2021	0	22400
2	4727	3216011-ML-24421	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	205997	0	0	41535	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1460689

Work Name :ROAD LINE PLATATION OF FORESTY TREES FOR COMM FROM THE HOUSE OF JALALUDDIN TO THE SINGHARDARI HS SA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19961	3216011003WL159554	150	31950	0
2	19962	3216011003WL159554	135	28755	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	130	3216011-ML-32199	18/11/2021	0	22400
2	4728	3216011-ML-24422	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	205997	0	0	60705	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472546

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BHUPAL MONDAL TO THE LA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20417	3216011003WL163679	150	31950	0
2	20418	3216011003WL163679	75	15975	0
3	25459	3216011003WL202842	90	19170	0
		Total	315	67095	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	131		18/11/2021	0	22400
2	4729	3216011-ML-24423	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
67095	0	0	205997	0	0	67095	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472548

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE LAND OF ALO MONDAL TO THE TRIN

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19950	3216011003WL159577	135	28755	0
2	19951	3216011003WL159577	75	15975	0
3	25460	3216011003WL201342	105	22365	0
		Total	315	67095	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	132		18/11/2021	0	22400
2	4730	3216011-ML-24424	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
67095	0	0	205997	0	0	67095	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472549

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BHUPATI TO THE POND OF

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19952	3216011003WL159555	150	31950	0
2	19953	3216011003WL159555	75	15975	0
3	25461	3216011003WL201343	105	22365	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	133		18/11/2021	0	22400
2	4731	3216011-ML-24425	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	205997	0	0	70290	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472550

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE BORALER THAN TO THE POND OF GOP

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19954	3216011003WL159556	135	28755	0
2	19955	3216011003WL159556	60	12780	0
3	25462	3216011003WL203297	75	15975	0
		Total	270	57510	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	134		18/11/2021	0	22400
2	4732	3216011-ML-24426	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
57510	0	0	205997	0	0	57510	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472551

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE LAND OF ALO MONDAL TO THE TRIN

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20419	3216011003WL163680	150	31950	0
2	20420	3216011003WL163680	75	15975	0
3	25463	3216011003WL202843	120	25560	0
4	25463	3216011WL261789	15	0	3195
		Total	360	73485	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	135		18/11/2021	0	22400
2	4733	3216011-ML-24427	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	3195	0	205997	0	0	73485	209192

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472552

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE TRINATHER MANDIR TO THE LAND OF

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20421	3216011003WL163681	150	31950	0
2	20422	3216011003WL163681	75	15975	0
3	25464	3216011003WL203619	150	31950	0
4	25465	3216011003WL203619	105	22365	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	136		18/11/2021	0	22400
2	4734	3216011-ML-24428	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	205997	0	0	102240	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472553

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF MADHAB TO THE HOUSE OF

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20423	3216011003WL163682	150	31950	0
2	20424	3216011003WL163682	75	15975	0
3	25497	3216011003WL202836	105	22365	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	137		18/11/2021	0	22400
2	4735	3216011-ML-24429	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	205997	0	0	70290	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1472554

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF SUNI MONDAL TO THE HOU

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20464	3216011003WL164684	120	25560	0
2	20464	3216011WL239189	15	3195	0
3	20465	3216011003WL164684	75	15975	0
4	25498	3216011003WL201344	120	25560	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	138		18/11/2021	0	22400
2	4736	3216011-ML-24430	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	205997	0	0	70290	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475240

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF KSHUDIRAM TO THE HOUS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19963	3216011003WL159561	135	28755	0
2	19964	3216011003WL159561	75	15975	0
3	25499	3216011003WL202839	105	22365	0
		Total	315	67095	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	139		18/11/2021	0	22400
2	4737	3216011-ML-24431	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
67095	0	0	205997	0	0	67095	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475243

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF ANUKUL SARDAR TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19965	3216011003WL159819	150	31950	0
2	19966	3216011003WL159819	60	12780	0
3	25500	3216011003WL202838	105	22365	0
		Total	315	67095	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	140		18/11/2021	0	22400
2	4738	3216011-ML-24432	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
67095	0	0	205997	0	0	67095	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475247

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF DULAL SARDAR TO THE H

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22490	3216011003WL177661	60	12780	0
2	22491	3216011003WL177661	90	19170	0
3	22492	3216011003WL177661	30	6390	0
4	26311	3216011003WL207364	120	25560	0
5	26311	3216011WL239189	15	3195	0
6	26311	3216011WL256772	15	0	3195
7	26312	3216011003WL207364	135	28755	0
8	26312	3216011WL256772	15	0	3195
9	26313	3216011003WL207364	90	19170	0
		Total	570	115020	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	141		18/11/2021	0	22400
2	4739	3216011-ML-24433	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	6390	0	205997	0	0	115020	212387

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475250

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE UTTAR ARUNNAGAR SCHOOL TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19967	3216011003WL158963	120	25560	0
2	19967	3216011WL239189	30	6390	0
3	19968	3216011003WL158963	75	15975	0
4	26480	3216011003WL207909	105	22365	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	142		18/11/2021	0	22400
2	4740	3216011-ML-24434	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	205997	0	0	70290	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475254

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE UTTAR ARUNNAGAR SCHOOL TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19971	3216011003WL158960	150	31950	0
2	19972	3216011003WL158960	75	15975	0
3	26481	3216011003WL208086	120	25560	0
		Total	345	73485	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	143		18/11/2021	0	22400
2	4741	3216011-ML-24435	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	0	0	205997	0	0	73485	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475256

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF DINANATH GAYEN TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19973	3216011003WL158030	150	31950	0
2	19974	3216011003WL158030	75	15975	0
3	26482	3216011003WL207370	120	25560	0
		Total	345	73485	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	144		18/11/2021	0	22400
2	4742	3216011-ML-24436	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	0	0	205997	0	0	73485	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475259

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF DUDH KUMAR TO THE HOU

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19975	3216011003WL158957	150	31950	0
2	19976	3216011003WL158957	75	15975	0
3	26483	3216011003WL208245	105	22365	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	145		18/11/2021	0	22400
2	4743	3216011-ML-24437	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	205997	0	0	70290	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475261

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF YADAV MONDAL TO THE H

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19990	3216011003WL158956	150	31950	0
2	19991	3216011003WL158956	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	146		18/11/2021	0	22400
2	4744	3216011-ML-24438	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	205997	0	0	47925	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475265

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE LAND OF MADHAB MONDAL TO THE H

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19977	3216011003WL158019	135	28755	0
2	19977	3216011WL239189	15	3195	0
3	19978	3216011003WL158019	75	15975	0
4	26484	3216011003WL207931	120	25560	0
		Total	345	73485	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	147		18/11/2021	0	22400
2	4745	3216011-ML-24439	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	0	0	205997	0	0	73485	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475267

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BHUPATI TO THE HOUSE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19979	3216011003WL161317	135	28755	0
2	19980	3216011003WL161317	30	6390	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	148		18/11/2021	0	22400
2	4746	3216011-ML-24440	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	205997	0	0	35145	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475269

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BHUPATI TO THE SCHOOL

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20112	3216011003WL159822	120	25560	0
2	20113	3216011003WL159822	75	15975	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	149		18/11/2021	0	22400
2	4747	3216011-ML-24441	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	205997	0	0	41535	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475271

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF CHANDI SARDAR TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20114	3216011003WL159533	120	25560	0
2	20114	3216011WL256772	15	0	3195
3	20114	3216011WL267485	15	0	3195
4	20115	3216011003WL159533	75	15975	0
		Total	225	41535	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	150		18/11/2021	0	22400
2	4748	3216011-ML-24442	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	6390	0	205997	0	0	41535	212387

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475272

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF SUKUMAR TO THE HOUSE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20411	3216011003WL163683	135	28755	0
2	20411	3216011WL251433	15	0	3195
3	20412	3216011003WL163683	75	15975	0
		Total	225	44730	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	151		18/11/2021	0	22400
2	4749	3216011-ML-24443	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	3195	0	205997	0	0	44730	209192

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475274

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF DULAL SARDAR TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22493	3216011003WL177662	80	17040	0
2	22493	3216011WL256772	10	0	2130
3	22494	3216011003WL177662	100	21300	0
4	22495	3216011003WL177662	30	6390	0
		Total	220	44730	2130

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	152		18/11/2021	0	22400
2	4750	3216011-ML-24444	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	2130	0	205997	0	0	44730	208127

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475276

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF DAYAL SARDAR TO THE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20413	3216011003WL163685	135	28755	0
2	20413	3216011WL267353	15	0	3195
3	20414	3216011003WL163685	75	15975	0
4	25770	3216011003WL203640	117	24921	0
5	25771	3216011003WL203640	13	2769	0
		Total	355	72420	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	153		18/11/2021	0	22400
2	4601	3216011-ML-31734	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
72420	3195	0	205997	0	0	72420	209192

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475278

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF TARAK TO THE HOUSE O

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20415	3216011003WL163687	150	31950	0
2	20416	3216011003WL163687	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	154	3216011-ML-32200	18/11/2021	0	22400
2	4602	3216011-ML-31735	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	205997	0	0	47925	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1475279

Work Name :ROAD SIDES LINE PLANTATION OF FORESTY TREES FOR COMMUNITY FROM THE HOUSE OF BALARAM TO THE HOUSE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22504	3216011003WL174793	100	21300	0
2	22505	3216011003WL174793	90	19170	0
3	22506	3216011003WL174793	30	6390	0
4	25532	3216011003WL201345	148	31524	0
5	25533	3216011003WL201345	100	21300	0
		Total	468	99684	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	155	3216011-ML-32201	18/11/2021	0	22400
2	4603	3216011-ML-35436	02/11/2021	0	183597
			Total	0	205997

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99684	0	0	205997	0	0	99684	205997

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496561

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM TAIGER CLUB FROM TALTALA POND SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26323	3216011003WL204913	150	31950	0
2	26324	3216011003WL204913	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	156	3216011-ML-32202	18/11/2021	0	12000
2	4501	3216011-ML-24445	05/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	106141	0	0	35145	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496584

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM PACHU SARDAR POND TO PALAN SARDAR HOUSE SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26325	3216011003WL205516	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	157	3216011-ML-32203	18/11/2021	0	12000
2	4502	3216011-ML-24446	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496593

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM SANTIRAM MONDAL HOUSE TO JADAB MONDAL HOUSE SANSAD -

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26326	3216011003WL206837	135	28755	0
2	26326	3216011WL239189	15	3195	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4503	3216011-ML-24447	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496604

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM KALACHAND MONDAL HOUSE TO DAM SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27063	3216011003WL212451	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4504	3216011-ML-35439	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496616

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM DULAL HALDER HOUSE TO SANNASI MONDAL HOUSE SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27065	3216011003WL212963	120	25560	0
2	27065	3216011WL255549	15	0	3195
		Total	135	25560	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4505	3216011-ML-35440	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	3195	0	94141	0	0	25560	97336

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496625

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM SAMBHU NATH MONDAL HOUSE TO MURARI MOHON MONDAL HOUS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26319	3216011003WL206863	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	161		18/11/2021	0	12000
2	4506	3216011-ML-24448	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496643

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM PARESH NATH HALDER HOUSE TO TRINATH MANDIR SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27066	3216011003WL021418	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4507	3216011-ML-35441	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496661

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM RAJU MONDAL FIELD TO ALOK MONDAL FIELD SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26327	3216011003WL206646	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4508	3216011-ML-24449	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496676

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM HARAMOHON MONDAL FIELD TO GOPAL MONDAL POND SANSAD -

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26320	3216011003WL206838	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4509	3216011-ML-24450	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1496691

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM GOPAL MONDAL FIELD TO UTTAR ARUNAGAR SCHOOL SANSAD -

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26321	3216011003WL206867	150	31950	0
2	26322	3216011WL243744	15	0	3195
		Total	165	31950	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4510	3216011-ML-24451	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	3195	0	94141	0	0	31950	97336

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497363

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM SOURAV HALDER HOUSE TO BAPI NASKAR POULTRY FARM SANSA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21613	3216011003WL170685	150	31950	0
2	21614	3216011003WL170685	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	166	3216011-ML-32204	18/11/2021	0	12000
2	4511	3216011-ML-24452	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497372

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMMSUDARSHAN NASKAR FIELD TO DIGHIR PAR SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21611	3216011003WL170725	150	31950	0
2	21612	3216011003WL170725	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	167	3216011-ML-32205	18/11/2021	0	12000
2	4512	3216011-ML-24453	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	106141	0	0	35145	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497376

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM TEMATHA TO TALTALA SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21609	3216011003WL170689	150	31950	0
2	21610	3216011003WL170689	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	168	3216011-ML-32207	18/11/2021	0	12000
2	4513	3216011-ML-24454	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497380

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM SANNASHI MONDAL FIELD TO PRAFULLA NASKAR POND SANSAD

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27064	3216011003WL211761	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4514	3216011-ML-35442	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497382

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM SANATAN NASKAR FIELD TO RABIN NASKAR FIELD SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27552	3216011003WL0218950	130	27690	0
		Total	130	27690	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	170	3216011-ML-32208	18/11/2021	0	12000
2	4515	3216011-ML-35443	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
27690	0	0	106141	0	0	27690	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497385

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM PRABODH NASKAR FIELD TO HOGOL DOHORI CANEL SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27553	3216011003WL0221139	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	171	3216011-ML-32209	18/11/2021	0	12000
2	4516	3216011-ML-35444	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497387

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM KANCHAN BRICKYARD TO BURO HOUSE SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26328	3216011003WL205517	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4517	3216011-ML-24513	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497389

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM BUROR HOUSE TO MANSA TALA MOR SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26329	3216011003WL205518	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4518	3216011-ML-24514	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497391

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FOR COMM CHALTABERIA MOR TO BRICKYARD SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26330	3216011003WL205644	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4519	3216011-ML-24515	18/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497402

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM RAFIK LASKAR TO BABURALI LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27838	3216011003WL0215505	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	176	3216011-ML-32210	18/11/2021	0	12000
2	4521	3216011-ML-35445	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497404

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM ALTAF SARDAR TO MOSTAFA SARDAR BOTGACH SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27839	3216011003WL0216405	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	177	3216011-ML-32211	18/11/2021	0	12000
2	4523	3216011-ML-35446	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497407

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MAJIBUL MONDAL TO HANNAN LASKAR HOUSE SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27840	3216011003WL0217335	135	28755	0
		Total	135	28755	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	178	3216011-ML-32212	18/11/2021	0	12000
2	4522	3216011-ML-35447	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	0	0	106141	0	0	28755	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497412

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SAYOR SEKH TO ANCHAR SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27841	3216011003WL0217337	135	28755	0
		Total	135	28755	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	179	3216011-ML-32213	18/11/2021	0	12000
2	4524	3216011-ML-35448	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	0	0	106141	0	0	28755	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497417

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM HALIM SARDAR TO HAJRAT SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27842	3216011003WL0215509	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	180		18/11/2021	0	12000
2	4525	3216011-ML-35449	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497420

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SALAUDDIN SARDAR TO MOTALEB LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27843	3216011003WL0215512	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	181	3216011-ML-32214	18/11/2021	0	12000
2	4526	3216011-ML-35450	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497423

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MOTALEB LASKAR TO HASEM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27844	3216011003WL0216407	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	182	3216011-ML-32215	18/11/2021	0	12000
2	4527	3216011-ML-35451	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497426

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM HALIM SARDAR TO LUTFAR SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27845	3216011003WL0215517	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	183		18/11/2021	0	12000
2	4528	3216011-ML-35452	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497435

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM TETULTALA MORE TO DONGAJORA MORE SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21622	3216011003WL170719	150	31950	0
2	21623	3216011003WL170719	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4530	3216011-ML-24516	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	94141	0	0	35145	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497438

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM NASKAR PARA MANDIR TO JAYNAL SEKH HOUSE SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21620	3216011003WL170716	150	31950	0
2	21621	3216011003WL170716	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4531	3216011-ML-24517	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	94141	0	0	35145	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497441

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM NIKHIL NASKAR HOUSE TO HAKIM LASKAR HOUSE SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21618	3216011003WL170696	150	31950	0
2	21619	3216011003WL170696	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4532	3216011-ML-24518	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497457

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM TAPAN BAIDYA POULTRY FRAM TO BHUDDISWAR SHOP SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20681	3216011003WL166403	150	31950	0
2	20682	3216011003WL166403	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4536	3216011-ML-24519	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497463

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM ULLURDANRI CHOURASTA TO GAROLGOILE SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20530	3216011003WL163688	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4537	3216011-ML-24520	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	94141	0	0	31950	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497466

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM GUL KHARKHANA TO TAPAS POULTRY FRAM SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20683	3216011003WL165588	150	31950	0
2	20684	3216011003WL165588	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4538	3216011-ML-24521	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497467

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM TAPAN POULTRY FRAM TO BOTGACH SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20532	3216011003WL163690	135	28755	0
2	20532	3216011WL256772	15	0	3195
		Total	150	28755	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4539	3216011-ML-24522	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28755	3195	0	94141	0	0	28755	97336

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497474

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM DIJO PAIK HOUSE TO GAZI BABA MANDIR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20677	3216011003WL165590	150	31950	0
2	20678	3216011003WL165590	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4540	3216011-ML-24523	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497475

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM GOKUL SHOP TO DIBAKAR MONDAL HOUSE SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20679	3216011003WL166404	135	28755	0
2	20679	3216011WL188821	15	3195	0
3	20680	3216011003WL166404	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4541	3216011-ML-24524	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497481

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM LATIF MOLLA HOUSE TO KAORAPARA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20727	3216011003WL165117	150	31950	0
2	20728	3216011003WL165117	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	197	3216011-ML-32216	18/11/2021	0	12000
2	4542	3216011-ML-24525	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497484

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM IDDRIS SEKH HOUSE TO KOLTALA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20729	3216011003WL166007	135	28755	0
2	20729	3216011WL267485	15	0	3195
3	20730	3216011003WL166007	15	3195	0
4	20730	3216011WL239189	15	3195	0
		Total	180	35145	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	198	3216011-ML-32217	18/11/2021	0	12000
2	4543	3216011-ML-24526	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	3195	0	106141	0	0	35145	109336

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497486

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MORSED MOLLA HOUSE TO KINKAR MISTRI HOUSE SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20740	3216011003WL164707	100	21300	0
2	20741	3216011003WL164707	60	12780	0
		Total	160	34080	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	199	3216011-ML-32218	18/11/2021	0	12000
2	4544	3216011-ML-24527	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
34080	0	0	106141	0	0	34080	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497489

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MAJIR MORE TO PAKHIRALA SCHOOL SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20526	3216011003WL163692	135	28755	0
2	20526	3216011WL267485	15	0	3195
3	20527	3216011003WL163692	15	3195	0
		Total	165	31950	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	200	3216011-ML-32219	18/11/2021	0	12000
2	4545	3216011-ML-31736	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	3195	0	106141	0	0	31950	109336

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497491

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM PAKHIRALA SCHOOL FILD TO KACHEM SHOP SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20528	3216011003WL161542	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	201	3216011-ML-32220	18/11/2021	0	12000
2	4546	3216011-ML-24528	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497493

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM PAKHIRALA SCHOOL FILD TO INDRANATH SARDAR HOUSE SANSAD

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20713	3216011003WL166009	120	25560	0
2	20714	3216011003WL166009	30	6390	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	202	3216011-ML-32221	18/11/2021	0	12000
2	4547	3216011-ML-24529	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497497

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM BABURAM NASKAR HOUSE TO HOBGA KHAL SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20715	3216011003WL165593	150	31950	0
2	20716	3216011003WL165593	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	203	3216011-ML-32222	18/11/2021	0	12000
2	4548	3216011-ML-24530	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497501

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SHANI THAKUR MANDIR TO DAKSHIN POND SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20717	3216011003WL165597	150	31950	0
2	20718	3216011003WL165597	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	204	3216011-ML-32223	18/11/2021	0	12000
2	4549	3216011-ML-24531	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497505

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SADA HOSEN HOUSE TO HARUN HOUSE SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20732	3216011003WL165599	150	31950	0
2	20733	3216011003WL165599	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	205	3216011-ML-32225	18/11/2021	0	12000
2	4550	3216011-ML-24532	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497506

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM CHOPAN HOUSE TO FIRU HOUSE SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20744	3216011003WL165601	150	31950	0
2	20745	3216011003WL165601	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4551	3216011-ML-24533	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497510

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM KACHEM HOUSE TO HASEM HOUSE SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20742	3216011003WL161302	100	21300	0
2	20743	3216011003WL161302	70	14910	0
		Total	170	36210	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	207	3216011-ML-32226	18/11/2021	0	12000
2	4552	3216011-ML-24534	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
36210	0	0	106141	0	0	36210	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497514

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM DULALER MORE TO BIJAY GHOSH HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20529	3216011003WL163693	135	28755	0
2	20529	3216011WL239189	15	3195	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	208	3216011-ML-32227	18/11/2021	0	12000
2	4553	3216011-ML-24535	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497518

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM GOPAL MONDAL SHOP TO DEBASTA MANDIR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20531	3216011003WL163694	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	209	3216011-ML-32228	18/11/2021	0	12000
2	4554	3216011-ML-24536	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497520

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM BABLU SHOP TO KEORATALA SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20698	3216011003WL161296	100	21300	0
2	20699	3216011003WL161296	80	17040	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	210	3216011-ML-32229	18/11/2021	0	12000
2	4555	3216011-ML-24537	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497523

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM GOUR MANDIR TO CHATRABANDHU KOCHING CENTER SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20700	3216011003WL161305	90	19170	0
2	20701	3216011003WL161305	70	14910	0
		Total	160	34080	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	211	3216011-ML-32230	18/11/2021	0	12000
2	4556	3216011-ML-24538	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
34080	0	0	106141	0	0	34080	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497525

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM KORABEG HAT TO SANTOSH SARDAR HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20702	3216011003WL161307	100	21300	0
2	20703	3216011003WL161307	70	14910	0
		Total	170	36210	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	212	3216011-ML-32231	18/11/2021	0	12000
2	4557	3216011-ML-24539	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
36210	0	0	106141	0	0	36210	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497526

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM PWD ROAD TO SHANKAR GHOSH HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20704	3216011003WL161310	90	19170	0
2	20705	3216011003WL161310	70	14910	0
3	20705	3216011WL239189	10	2130	0
		Total	170	36210	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	213	3216011-ML-32232	18/11/2021	0	12000
2	4558	3216011-ML-24540	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
36210	0	0	106141	0	0	36210	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497528

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SHINHERDARI SCHOOL TO CALVAT SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28536	3216011003WL0227410	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	214		18/11/2021	0	12000
2	4559	3216011-ML-35453	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497531

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM CONCRETE ROAD TO BADAL HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28537	3216011003WL0224302	150	31950	0
		Total	150	31950	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	215		18/11/2021	0	12000
2	4560	3216011-ML-35455	18/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
31950	0	0	106141	0	0	31950	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497533

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM BANTUL SHOP TO HANNAN MOLLA HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20706	3216011003WL161312	90	19170	0
2	20707	3216011003WL161312	80	17040	0
		Total	170	36210	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4561	3216011-ML-24541	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
36210	0	0	94141	0	0	36210	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497535

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM PWD ROAD TO AGNIBINA SHANGA SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20708	3216011003WL161295	100	21300	0
2	20709	3216011003WL161295	80	17040	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	217	3216011-ML-32233	18/11/2021	0	12000
2	4562	3216011-ML-24542	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497541

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM PWD ROAD TO FANIBHUSHAN HALDAR HOUSE SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20710	3216011003WL161294	100	21300	0
2	20711	3216011003WL161294	80	17040	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4563	3216011-ML-24543	02/11/2021	0	94141
			Total	0	94141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	94141	0	0	38340	94141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497547

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM FARUK HOUSE TO TAMIM HOUSE SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20522	3216011003WL161540	150	31950	0
2	20523	3216011003WL161540	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	219	3216011-ML-32234	18/11/2021	0	12000
2	4564	3216011-ML-24544	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	106141	0	0	35145	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497550

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM SADA HOUSE TO BELGACHTALA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20524	3216011003WL161539	150	31950	0
2	20525	3216011003WL161539	15	3195	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	220	3216011-ML-32235	18/11/2021	0	12000
2	4565	3216011-ML-24545	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	106141	0	0	35145	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497556

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MORJINA HOUSE TO MOJAFFAR POND SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20736	3216011003WL161293	100	21300	0
2	20737	3216011003WL161293	80	17040	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	221		18/11/2021	0	12000
2	4566	3216011-ML-24546	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	106141	0	0	38340	106141

Print

Work Register Detail

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

Work Code:3216011003/DP/GIS/1497559

Work Name :ROAD LINE PLANTATION OF FORESTY TREES FROM MOMIN HOUSE TO NAJIM HOUSE SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20738	3216011003WL164708	90	19170	0
2	20739	3216011003WL164708	70	14910	0
		Total	160	34080	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	222		18/11/2021	0	12000
2	4567	3216011-ML-24547	02/11/2021	0	94141
			Total	0	106141

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
34080	0	0	106141	0	0	34080	106141

Print

Work Register Detail

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

Work Code:3216011003/FP/GIS/1314152

Work Name :RECLAMATION AND DRAINAGE OF WATER LOGGED LAND FROM THE HOUSE OF RAJARAM SARDAR TO THE SAKHI BURIR PO

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14016	3216011003WL102719	105	22365	0
		Total	105	22365	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22365	0	0	0	0	0	22365	0

Print

Work Register Detail

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

Work Code:3216011003/FP/GIS/1314190

Work Name :RECLAMATION AND DRAINAGE OF WATER LOGGED LAND FROM THE HOUSE OF BHABEN SARDAR TO THE HOUSE OF ANANDA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15008	3216011003WL107220	120	25560	0
		Total	120	25560	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	0	0	0	25560	0

Print

Work Register Detail

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

Work Code:3216011003/FP/GIS/1314239

Work Name :RECLAMATION AND DRAINAGE OF WATER LOGGED LAND FROM THE HOUSE OF ANATH MONDAL TO THE HOUSE OF CHAND

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	14015	3216011003WL105755	90	19170	0
2	14015	3216011WL239189	15	3195	0
		Total	105	22365	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22365	0	0	0	0	0	22365	0

Print

Work Register Detail

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

Work Code:3216011003/FP/GIS/1314312

Work Name :RECLAMATION AND DRAINAGE OF WATER LOGGED LAND FROM THE CC ROAD TO THE ULURDARI FP SCHOOL SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	13601	3216011003WL086741	60	12780	0
2	13602	3216011003WL086741	54	11502	0
		Total	114	24282	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
24282	0	0	0	0	0	24282	0

Print

Work Register Detail

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

Work Code:3216011003/FP/GIS/1314338

Work Name :RECLAMATION AND DRAINAGE OF WATER LOGGED LAND FROM THE HOUSE OF SUJIT NASKAR TO THE GARDEN OF SANAT

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	15009	3216011003WL107665	120	25560	0
		Total	120	25560	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	0	0	0	25560	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245180

Work Name :EXCAVATION OF NEW FARM POND OF KANAN MONDAL SANSAD - III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7145	3216011003WL039878	60	12780	0
2	7146	3216011003WL039878	60	12780	0
3	7147	3216011003WL039878	36	7668	0
4	7160	3216011003WL052912	90	19170	0
5	7161	3216011003WL052912	90	19170	0
6	7162	3216011003WL052912	54	11502	0
		Total	390	83070	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	0	0	0	83070	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245186

Work Name :EXCAVATION OF NEW FARM POND OF KALYAN NASKAR SANSAD - III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7151	3216011003WL039879	60	12780	0
2	7152	3216011003WL039879	60	12780	0
3	7153	3216011003WL039879	24	5112	0
4	7169	3216011003WL052910	90	19170	0
5	7170	3216011003WL052910	90	19170	0
6	7171	3216011003WL052910	36	7668	0
		Total	360	76680	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
76680	0	0	0	0	0	76680	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245193

Work Name :EXCAVATION OF NEW FARM POND OF RABIN MONDAL SANSAD - III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7148	3216011003WL041191	54	11502	0
2	7149	3216011003WL041191	60	12780	0
3	7150	3216011003WL041191	30	6390	0
4	7166	3216011003WL052908	81	17253	0
5	7166	3216011WL071330	9	1917	0
6	7167	3216011003WL052908	90	19170	0
7	7168	3216011003WL052908	45	9585	0
		Total	369	78597	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
78597	0	0	0	0	0	78597	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245203

Work Name :EXCAVATION OF NEW FARM POND OF MANGAL MONDAL SANSAD - III

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245222

Work Name :EXCAVATION OF NEW FARM POND OF PROKASH NASKAR SANSAD - III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7154	3216011003WL039880	60	12780	0
2	7155	3216011003WL039880	60	12780	0
3	7156	3216011003WL039880	24	5112	0
4	7163	3216011003WL052907	90	19170	0
5	7164	3216011003WL052907	90	19170	0
6	7165	3216011003WL052907	36	7668	0
		Total	360	76680	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
76680	0	0	0	0	0	76680	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245226

Work Name :EXCAVATION OF NEW FARM POND OF DILIP SARDAR SANSAD - III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	7142	3216011003WL040566	60	12780	0
2	7143	3216011003WL040566	60	12780	0
3	7144	3216011003WL040566	30	6390	0
4	7157	3216011003WL052904	90	19170	0
5	7158	3216011003WL052904	90	19170	0
6	7159	3216011003WL052904	45	9585	0
		Total	375	79875	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	0	0	0	79875	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1245231

Work Name :EXCAVATION OF NEW FARM POND OF DEBGOPAL NASKAR SANSAD - III

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349351

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JOY MONDAL SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23417	3216011003WL188070	135	28755	0
2	23417	3216011WL239189	15	3195	0
3	23418	3216011003WL188070	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1151	3216011-ML-36313	21/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349372

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABBAS UDDIN LASKAR AND ABUTAHER GAYEN SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47756	3216011003WL0316359	100	21300	0
2	47757	3216011003WL0316359	100	21300	0
3	47758	3216011003WL0316359	89	18957	0
4	47759	3216011003WL0316359	98	20874	0
5	47760	3216011003WL0316359	10	2130	0
		Total	397	84561	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3505		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
84561	0	0	64660	0	0	84561	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349375

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ADHIR NASKAR AND ANANDA NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23427	3216011003WL187213	150	31950	0
2	23428	3216011003WL187213	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3517	3216011-ML-36313	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349382

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ANIL NASKAR AND BANTUL NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25206	3216011003WL200312	150	31950	0
2	25207	3216011003WL200312	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3507	3216011-ML-35636	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349386

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOHIUDDIN SEKH AND EBADAT SEKH SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27634	3216011003WL0216408	150	31950	0
2	27635	3216011003WL0216408	60	12780	0
3	35509	3216011003WL0264750	150	31950	0
4	35510	3216011003WL0264750	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3508	3216011-ML-35636	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349395

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HALIMA LASKAR AND LATIF ALI LASKAR SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47761	3216011003WL0319607	100	21300	0
2	47762	3216011003WL0319607	80	17040	0
3	47763	3216011003WL0319607	90	19170	0
4	47764	3216011003WL0319607	100	21300	0
		Total	370	78810	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3511		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
78810	0	0	64660	0	0	78810	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349399

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HAREN NASKAR AND SANKAR NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23419	3216011003WL187216	150	31950	0
2	23420	3216011003WL187216	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1152	3216011-ML-35636	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349406

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MANGAL HALDER AND PINTU SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23413	3216011003WL187218	150	31950	0
2	23414	3216011003WL187218	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3515	3216011-ML-33487	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1349409

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MANORAMA NASKAR AND SUBAL NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23415	3216011003WL187219	150	31950	0
2	23416	3216011003WL187219	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3516	3216011-ML-33492	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461278

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KARUNA MONDAL AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22498	3216011003WL177663	90	19170	0
2	22499	3216011003WL177663	70	14910	0
3	22499	3216011WL239189	10	2130	0
4	28988	3216011003WL0227546	150	31950	0
5	28989	3216011003WL0227546	150	31950	0
6	28990	3216011003WL0227546	15	3195	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3518	3216011-ML-33494	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461279

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SURATH MONDAL AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22509	3216011003WL177664	100	21300	0
2	22510	3216011003WL177664	100	21300	0
3	28986	3216011003WL0227547	144	30672	0
4	28987	3216011003WL0227547	150	31950	0
		Total	494	105222	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3519	3216011-ML-33496	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105222	0	0	64660	0	0	105222	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461282

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAGAI SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24100	3216011003WL189609	135	28755	0
2	24100	3216011WL239189	15	3195	0
3	24101	3216011003WL189609	45	9585	0
4	28984	3216011003WL0227548	135	28755	0
5	28984	3216011WL239189	15	3195	0
6	28985	3216011003WL0227548	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3520	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461284

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RANJAN MONDAL AND GYATRI MONDAL SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24096	3216011003WL189611	150	31950	0
2	24097	3216011003WL189611	60	12780	0
3	28982	3216011003WL0228713	150	31950	0
4	28983	3216011003WL0228713	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3521	3216011-ML-35634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461286

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KARNA SHIKARI AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22619	3216011003WL177677	81	17253	0
2	22620	3216011003WL177677	81	17253	0
3	22620	3216011WL256772	9	0	1917
4	28980	3216011003WL0228725	150	31950	0
5	28981	3216011003WL0228725	135	28755	0
6	28981	3216011WL267353	15	0	3195
		Total	471	95211	5112

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3522	3216011-ML-33497	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95211	5112	0	64660	0	0	95211	69772

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461289

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ANUP NASKAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22522	3216011003WL174808	100	21300	0
2	22523	3216011003WL174808	90	19170	0
3	25547	3216011003WL200604	150	31950	0
4	25548	3216011003WL200604	75	15975	0
		Total	415	88395	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3523	3216011-ML-33499	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88395	0	0	64660	0	0	88395	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461291

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BANDANA SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22524	3216011003WL174814	90	19170	0
2	22525	3216011003WL174814	100	21300	0
3	22526	3216011003WL174814	10	2130	0
4	28978	3216011003WL0229844	129	27477	0
5	28979	3216011003WL0229844	135	28755	0
		Total	464	98832	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3524	3216011-ML-33501	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98832	0	0	64660	0	0	98832	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461292

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BHIM SHIKARI AND DINANATH GAYEN SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22550	3216011003WL177665	100	21300	0
2	22551	3216011003WL177665	90	19170	0
3	28976	3216011003WL0228735	144	30672	0
4	28977	3216011003WL0228735	150	31950	0
		Total	484	103092	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3525	3216011-ML-33503	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103092	0	0	64660	0	0	103092	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461295

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NIMAI SARDAR AND ASHWINI SARDAR SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22627	3216011003WL178218	70	14910	0
2	22627	3216011WL239189	10	2130	0
3	22628	3216011003WL178218	70	14910	0
4	24089	3216011003WL190356	150	31950	0
5	24090	3216011003WL190356	45	9585	0
6	25342	3216011003WL200605	150	31950	0
7	25343	3216011003WL200605	30	6390	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3526	3216011-ML-33507	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461308

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF CHIRANJIT NASKAR AND ASIM MONDAL SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24219	3216011003WL190357	150	31950	0
2	24220	3216011003WL190357	150	31950	0
3	25337	3216011003WL200440	106	22578	0
		Total	406	86478	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3527	3216011-ML-33504	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86478	0	0	64660	0	0	86478	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461312

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SANJOY MONDAL AND SWAPAN MONDAL SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24216	3216011003WL191208	150	31950	0
2	24217	3216011003WL191208	150	31950	0
3	24218	3216011003WL191208	15	3195	0
4	25332	3216011003WL200606	105	22365	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3528	3216011-ML-33506	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461315

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF YOSHADA GUHATHAKUR AND SHAMBHUNATH MONDAL SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27554	3216011003WL0218330	147	31311	0
2	27555	3216011003WL0218330	150	31950	0
3	27556	3216011003WL0218330	115	24495	0
		Total	412	87756	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3543	3216011-ML-35634	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87756	0	0	64660	0	0	87756	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461318

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF LOKENATH MONDAL AND DEBPRASAD MONDAL SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27059	3216011003WL0214441	120	25560	0
2	27060	3216011003WL0214441	120	25560	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3544	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461326

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PRASANTA MIDYA AND PROBIR HALDER SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27557	3216011003WL0221141	150	31950	0
2	27558	3216011003WL0221141	150	31950	0
3	27559	3216011003WL0221141	120	25560	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3546	3216011-ML-36313	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461328

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PARITOSH GAYEN AND SANKAR GAYEN SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27061	3216011003WL0214442	150	31950	0
2	27062	3216011003WL0214442	90	19170	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3547	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461331

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAHES NASKAR AND GOUTAM NASKAR SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27560	3216011003WL0218333	150	31950	0
2	27561	3216011003WL0218333	150	31950	0
3	27562	3216011003WL0218333	120	25560	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3548	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461337

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BIJOY NASKAR AND AJOY NASKAR SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27563	3216011003WL0221142	150	31950	0
2	27564	3216011003WL0221142	150	31950	0
3	27565	3216011003WL0221142	120	25560	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3549	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461347

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MONGAL SARDAR AND PARBATI SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29711	3216011003WL0227549	150	31950	0
2	29712	3216011003WL0227549	150	31950	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3552	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461354

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOHAN NAIYA AND DIBAKAR NAIYA SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27863	3216011003WL0217339	120	25560	0
2	27864	3216011003WL0217339	57	12141	0
3	36012	3216011003WL0266297	120	25560	0
4	36013	3216011003WL0266297	135	28755	0
		Total	432	92016	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3555	3216011-ML-35630	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92016	0	0	64660	0	0	92016	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461358

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BAPI SARDAR AND CHINTAMONI NASKAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27853	3216011003WL0218150	96	20448	0
2	27854	3216011003WL0218150	72	15336	0
3	35996	3216011003WL0266189	150	31950	0
4	35997	3216011003WL0266189	150	31950	0
		Total	468	99684	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3557	3216011-ML-35630	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99684	0	0	64660	0	0	99684	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461361

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BISWAMBAR SARDAR AND GOUTAM SARDAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27855	3216011003WL0216409	96	20448	0
2	27855	3216011WL239189	24	5112	0
3	27856	3216011003WL0216409	48	10224	0
4	36000	3216011003WL0266191	150	31950	0
5	36001	3216011003WL0266191	150	31950	0
		Total	468	99684	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3558	3216011-ML-35630	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99684	0	0	64660	0	0	99684	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461363

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BALARAM HALDER AND UTTAM SARDAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27857	3216011003WL0215526	108	23004	0
2	27857	3216011WL256772	12	0	2556
3	27858	3216011003WL0215526	96	20448	0
4	35998	3216011003WL0266381	90	19170	0
5	35999	3216011003WL0266381	150	31950	0
		Total	456	94572	2556

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3559	3216011-ML-35630	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94572	2556	0	64660	0	0	94572	67216

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461366

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PANCHANAN SARDAR AND JHANTU NASKAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27859	3216011003WL0216410	120	25560	0
2	27860	3216011003WL0216410	48	10224	0
3	36004	3216011003WL0266343	150	31950	0
4	36005	3216011003WL0266343	105	22365	0
		Total	423	90099	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3560	3216011-ML-35633	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90099	0	0	64660	0	0	90099	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461369

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF UJJAL NASKAR AND BAPPA BAIDYA SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27861	3216011003WL0217341	120	25560	0
2	27862	3216011003WL0217341	72	15336	0
		Total	192	40896	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3561	3216011-ML-35632	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
40896	0	0	64660	0	0	40896	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461373

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHIM SEKH AND MAJEDA SEKH SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30024	3216011003WL0235591	150	31950	0
2	30025	3216011003WL0235591	90	19170	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3562	3216011-ML-35632	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461375

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MUJIBAR SEKH AND AMINUDDIN SEKH SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30022	3216011003WL0235592	150	31950	0
2	30023	3216011003WL0235592	90	19170	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3563	3216011-ML-35632	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461378

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KARIM SEKH AND HAJAARAT SEKH SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30020	3216011003WL0237013	150	31950	0
2	30021	3216011003WL0237013	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3564	3216011-ML-35632	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461385

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDULHAQUE MOLLA AND AMIRUL MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22614	3216011003WL178219	100	21300	0
2	22615	3216011003WL178219	90	19170	0
3	22616	3216011003WL178219	20	4260	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3529	3216011-ML-33508	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461387

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ANAWAR MOLLA AND IBRAHIM MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22567	3216011003WL177666	90	19170	0
2	22568	3216011003WL177666	80	17040	0
3	22568	3216011WL239189	10	2130	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3530	3216011-ML-33510	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461391

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MONAJAT MOLLA AND NUR ALAM MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22561	3216011003WL174829	90	19170	0
2	22562	3216011003WL174829	100	21300	0
		Total	190	40470	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3531	3216011-ML-36313	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
40470	0	0	64660	0	0	40470	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461392

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF OBIDULLA MOLLA AND RAHAMATULLA MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24085	3216011003WL189554	150	31950	0
2	24086	3216011003WL189554	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3532	3216011-ML-36314	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461396

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SADDAM MOLLA AND SAFIKUL MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24087	3216011003WL189556	135	28755	0
2	24088	3216011003WL189556	45	9585	0
3	32161	3216011003WL0235604	100	21300	0
4	32162	3216011003WL0235604	50	10650	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3533	3216011-ML-33511	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	64660	0	0	70290	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461398

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SALAUDDIN SEKH AND GOLAM HOSEN SEKH SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23523	3216011003WL189507	150	31950	0
2	23524	3216011003WL189507	45	9585	0
3	28836	3216011003WL0227480	150	31950	0
4	28837	3216011003WL0227480	105	22365	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3534	3216011-ML-33513	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461403

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHAMATULLA SEKH AND SANAULLA SEKH SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23521	3216011003WL189508	150	31950	0
2	23522	3216011003WL189508	45	9585	0
3	28831	3216011003WL0224310	145	30885	0
4	28832	3216011003WL0224310	150	31950	0
5	28833	3216011003WL0224310	15	3195	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3535	3216011-ML-33516	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461405

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAFUJA SEKH AND HASNABANU SEKH SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23519	3216011003WL189511	140	29820	0
2	23520	3216011003WL189511	60	12780	0
3	28834	3216011003WL0227411	143	30459	0
4	28835	3216011003WL0227411	150	31950	0
		Total	493	105009	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3536	3216011-ML-33514	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105009	0	0	64660	0	0	105009	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461410

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NURISLAM SARDAR AND SAHABUDDIN SARDAR SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23517	3216011003WL189512	150	31950	0
2	23518	3216011003WL189512	45	9585	0
3	28829	3216011003WL0223852	145	30885	0
4	28830	3216011003WL0223852	145	30885	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3537	3216011-ML-33515	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461412

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MANIRUL SARDAR AND ISMAIL SARDAR SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23513	3216011003WL189558	150	31950	0
2	23514	3216011003WL189558	30	6390	0
3	28826	3216011003WL0223853	145	30885	0
4	28827	3216011003WL0223853	145	30885	0
5	28828	3216011003WL0223853	15	3195	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3538	3216011-ML-33517	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461415

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MIKAIL MISTRY AND MAFIJUL MISTRY SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23515	3216011003WL189513	150	31950	0
2	23516	3216011003WL189513	50	10650	0
3	28824	3216011003WL0223857	150	31950	0
4	28825	3216011003WL0223857	145	30885	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3539	3216011-ML-33520	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461418

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ALAMGIR MOLLA AND SAHAJAMAL MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23511	3216011003WL189515	150	31950	0
2	23512	3216011003WL189515	50	10650	0
3	28822	3216011003WL0227481	135	28755	0
4	28823	3216011003WL0227481	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3540	3216011-ML-33521	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461423

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ISRAFIL MISTRY AND IBRAHIM MISTRY SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23509	3216011003WL187224	150	31950	0
2	23510	3216011003WL187224	45	9585	0
3	28820	3216011003WL0227482	145	30885	0
4	28821	3216011003WL0227482	130	27690	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3541	3216011-ML-33522	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461427

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAYEDA DHALI AND ALIHOSEN DHALI SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23545	3216011003WL189517	140	29820	0
2	23546	3216011003WL189517	60	12780	0
3	28818	3216011003WL0227412	150	31950	0
4	28819	3216011003WL0227412	145	30885	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3542	3216011-ML-33523	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461429

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MUSTAK AHAMED LASKAR AND HOSAYEN MISTRY SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23525	3216011003WL189518	145	30885	0
2	23526	3216011003WL189518	60	12780	0
3	28838	3216011003WL0223858	150	31950	0
4	28839	3216011003WL0223858	150	31950	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3603	3216011-ML-33525	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461432

Work Name :RAISING NURSERY FOR INDIVIDUALS OF REZWAN MISTRY AND HARUN SEKH SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22554	3216011003WL174830	100	21300	0
2	22555	3216011003WL174830	100	21300	0
3	22556	3216011003WL174830	10	2130	0
4	35268	3216011003WL0256781	135	28755	0
5	35269	3216011003WL0256781	130	27690	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3604	3216011-ML-33526	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461435

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ABUHOSEN MISTRY AND MOTALEB MISTRY SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22539	3216011003WL174834	100	21300	0
2	22540	3216011003WL174834	100	21300	0
3	35261	3216011003WL0257273	110	23430	0
4	35262	3216011003WL0257273	95	20235	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3605	3216011-ML-33527	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461438

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ALOMGIR MOLLA AND RABIUL MISTRY SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23818	3216011003WL189519	150	31950	0
2	23819	3216011003WL189519	90	19170	0
3	35258	3216011003WL0258719	145	30885	0
4	35259	3216011003WL0258719	115	24495	0
5	35260	3216011003WL0258719	15	3195	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3606	3216011-ML-33529	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461440

Work Name :RAISING NURSERY FOR INDIVIDUALS OF SAHID MOLLA AND ROJINA MOLLA SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25501	3216011003WL200640	150	31950	0
2	25502	3216011003WL200640	60	12780	0
3	35255	3216011003WL0256785	120	25560	0
4	35256	3216011003WL0256785	150	31950	0
5	35257	3216011003WL0256785	45	9585	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3607	3216011-ML-35636	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461446

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ABDUR RAHIM MOLLA AND ANOWAR HOSSAIN MOLLA SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22548	3216011003WL177667	100	21300	0
2	22549	3216011003WL177667	90	19170	0
3	35253	3216011003WL0258724	145	30885	0
4	35254	3216011003WL0258724	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3608	3216011-ML-33531	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461448

Work Name :RAISING NURSERY FOR INDIVIDUALS OF AKBAR MOLLA AND ASRAF ALI MOLLA SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22546	3216011003WL174837	100	21300	0
2	22547	3216011003WL174837	100	21300	0
3	29993	3216011003WL0233910	97	20661	0
4	29994	3216011003WL0233910	135	28755	0
5	29995	3216011003WL0233910	150	31950	0
		Total	582	123966	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3609	3216011-ML-33533	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
123966	0	0	64660	0	0	123966	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461451

Work Name :RAISING NURSERY FOR INDIVIDUALS OF EBADULLA MISTRY AND OSIULLA MISTRY SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22544	3216011003WL174839	80	17040	0
2	22544	3216011WL239189	10	2130	0
3	22544	3216011WL243744	10	0	2130
4	22545	3216011003WL174839	100	21300	0
5	35251	3216011003WL0258895	110	23430	0
6	35252	3216011003WL0258895	110	23430	0
		Total	420	87330	2130

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3610	3216011-ML-33534	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87330	2130	0	64660	0	0	87330	66790

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461454

Work Name :RAISING NURSERY FOR INDIVIDUALS OF MANIRUDDIN MISTRY AND SAHABUDDIN MISTRY SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23822	3216011003WL189560	135	28755	0
2	23823	3216011003WL189560	45	9585	0
3	29721	3216011003WL0233911	150	31950	0
4	29722	3216011003WL0233911	120	25560	0
5	29723	3216011003WL0233911	60	12780	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3611	3216011-ML-33537	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461456

Work Name :RAISING NURSERY FOR INDIVIDUALS OF NUR HOSSAIN MOLLA AND MAHASIN MOLLA SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22541	3216011003WL174841	100	21300	0
2	22542	3216011003WL174841	100	21300	0
3	22543	3216011003WL174841	10	2130	0
4	22543	3216011WL188821	10	2130	0
5	29719	3216011003WL0233912	150	31950	0
6	29720	3216011003WL0233912	105	22365	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3612	3216011-ML-33538	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461459

Work Name :RAISING NURSERY FOR INDIVIDUALS OF AMIRUL GAZI AND MAZARUL GAZI SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23820	3216011003WL191205	150	31950	0
2	23821	3216011003WL191205	60	12780	0
3	28999	3216011003WL0229845	120	25560	0
4	28999	3216011WL243744	15	0	3195
5	29000	3216011003WL0229845	150	31950	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3613	3216011-ML-33540	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461465

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KUTUBUDDIN GAZI AND MANNAN LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22596	3216011003WL178220	90	19170	0
2	22597	3216011003WL178220	80	17040	0
3	29350	3216011003WL0233557	150	31950	0
4	29351	3216011003WL0233557	120	25560	0
5	29351	3216011WL256772	15	0	3195
		Total	455	93720	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3614	3216011-ML-33541	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93720	3195	0	64660	0	0	93720	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461469

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ALTA GAZI AND ABDULLA GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22606	3216011003WL178221	90	19170	0
2	22607	3216011003WL178221	80	17040	0
3	29444	3216011003WL0228474	134	28542	0
4	29445	3216011003WL0228474	135	28755	0
5	29445	3216011WL256772	15	0	3195
		Total	454	93507	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3615	3216011-ML-33543	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93507	3195	0	64660	0	0	93507	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461471

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MIYAJAN LASKAR AND KAMAL GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22608	3216011003WL178222	100	21300	0
2	22609	3216011003WL178222	80	17040	0
3	29910	3216011003WL0233559	150	31950	0
4	29911	3216011003WL0233559	120	25560	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3616	3216011-ML-33545	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461475

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF IBRAHIM LASKAR AND EJAJUL GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22612	3216011003WL178223	80	17040	0
2	22613	3216011003WL178223	80	17040	0
3	29354	3216011003WL0233558	150	31950	0
4	29355	3216011003WL0233558	135	28755	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3617	3216011-ML-33546	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461478

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GAFFAR GAZI AND HANNAN LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22617	3216011003WL178226	90	19170	0
2	22618	3216011003WL178226	80	17040	0
3	29352	3216011003WL0232299	150	31950	0
4	29353	3216011003WL0232299	150	31950	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3618	3216011-ML-33548	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461481

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAHAJAMAL GAZI AND RAHIM GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23527	3216011003WL189521	135	28755	0
2	23527	3216011WL256772	15	0	3195
3	23528	3216011003WL189521	45	9585	0
4	28731	3216011003WL0227483	120	25560	0
5	28731	3216011WL239189	15	3195	0
6	28732	3216011003WL0227483	75	15975	0
		Total	405	83070	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3619	3216011-ML-33549	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	3195	0	64660	0	0	83070	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461484

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOKUL LASKAR AND SAIDUL MONDAL SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25208	3216011003WL200313	150	31950	0
2	25209	3216011003WL200313	75	15975	0
3	28729	3216011003WL0227484	105	22365	0
4	28730	3216011003WL0227484	60	12780	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3620	3216011-ML-35636	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461486

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SABIR HOSSAIN MONDAL AND IMAM LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23529	3216011003WL189562	120	25560	0
2	23530	3216011003WL189562	45	9585	0
3	29348	3216011003WL0233542	150	31950	0
4	29349	3216011003WL0233542	150	31950	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3621	3216011-ML-33550	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461488

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASBAP MONDAL AND JIYARUL MONDAL SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23531	3216011003WL187228	150	31950	0
2	23532	3216011003WL187228	45	9585	0
3	25324	3216011003WL200273	120	25560	0
		Total	315	67095	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3622	3216011-ML-33551	02/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
67095	0	0	64660	0	0	67095	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461490

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF FARIDALI LASKAR AND KARIM GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23533	3216011003WL189563	135	28755	0
2	23534	3216011003WL189563	60	12780	0
3	25323	3216011003WL200275	135	28755	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3623	3216011-ML-33552	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	64660	0	0	70290	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461816

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HAFIJUL JAMADAR AND ANICHALI JAMADAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24124	3216011003WL191209	105	22365	0
2	24124	3216011WL239189	15	3195	0
3	24124	3216011WL256772	30	0	6390
4	24125	3216011003WL191209	60	12780	0
5	29162	3216011003WL0228666	135	28755	0
6	29163	3216011003WL0228666	150	31950	0
		Total	495	99045	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3624	3216011-ML-33554	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	6390	0	64660	0	0	99045	71050

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461828

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AFJAL JAMADAR AND RASIDA JAMADAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22496	3216011003WL174843	100	21300	0
2	22497	3216011003WL174843	100	21300	0
3	29160	3216011003WL0228667	135	28755	0
4	29161	3216011003WL0228667	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3625	3216011-ML-33555	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461831

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF OMBAR JAMADAR AND ALI AKBAR JAMADAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22500	3216011003WL173107	100	21300	0
2	22501	3216011003WL173107	90	19170	0
3	22501	3216011WL188821	10	2130	0
4	29158	3216011003WL0229828	135	28755	0
5	29159	3216011003WL0229828	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3626	3216011-ML-33557	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461836

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KHALEK SEKH AND RAJJAK SEKH SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22502	3216011003WL177668	100	21300	0
2	22503	3216011003WL177668	70	14910	0
3	29156	3216011003WL0230058	105	22365	0
4	29157	3216011003WL0230058	135	28755	0
		Total	410	87330	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3627	3216011-ML-33558	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87330	0	0	64660	0	0	87330	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461840

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ISMAIL SEKH AND IYARNABI JAMADAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24120	3216011003WL190358	150	31950	0
2	24121	3216011003WL190358	45	9585	0
3	24121	3216011WL239189	15	3195	0
4	29174	3216011003WL0224316	150	31950	0
5	29175	3216011003WL0224316	135	28755	0
6	29175	3216011WL239189	15	3195	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3628	3216011-ML-33560	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461845

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAKIRUDDIN JAMADAR AND ABDUL SALAM JAMADAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27569	3216011003WL0218338	130	27690	0
2	27569	3216011WL239189	15	3195	0
3	27570	3216011003WL0218338	120	25560	0
4	27570	3216011WL239189	30	6390	0
5	27571	3216011003WL0218338	120	25560	0
		Total	415	88395	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3629	3216011-ML-35636	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88395	0	0	64660	0	0	88395	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461850

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ISMAIL LASKAR AND CHHORAB LASKAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22507	3216011003WL177669	90	19170	0
2	22508	3216011003WL177669	90	19170	0
3	26317	3216011003WL208246	90	19170	0
4	26318	3216011003WL208246	120	25560	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3568	3216011-ML-33561	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461856

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF YUSUF SARDAR AND SELIM SARDAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27566	3216011003WL0221144	150	31950	0
2	27567	3216011003WL0221144	145	30885	0
3	27568	3216011003WL0221144	120	25560	0
		Total	415	88395	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3569	3216011-ML-35632	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88395	0	0	64660	0	0	88395	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461861

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL HAI LASKAR AND HASAN ALI LASKAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24137	3216011003WL191211	150	31950	0
2	24138	3216011003WL191211	150	31950	0
3	24139	3216011003WL191211	120	25560	0
4	26290	3216011003WL207376	144	30672	0
5	26291	3216011003WL207376	60	12780	0
		Total	624	132912	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3570	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132912	0	0	33773	0	0	132912	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461868

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BISWANATH MONDAL AND SHAMBHUNATH SARDAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22552	3216011003WL174847	100	21300	0
2	22553	3216011003WL174847	100	21300	0
3	32218	3216011003WL0246151	150	31950	0
4	32219	3216011003WL0246151	150	31950	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3571	3216011-ML-36314	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461874

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KALIKRISHNA HALDER AND KARUNA DAS SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22557	3216011003WL174849	100	21300	0
2	22558	3216011003WL174849	100	21300	0
3	32216	3216011003WL0246884	150	31950	0
4	32217	3216011003WL0246884	150	31950	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3572	3216011-ML-36314	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461877

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PRASANTA MANDAL AND DEBPRASAD GHOSH SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22559	3216011003WL177670	80	17040	0
2	22559	3216011WL239189	10	2130	0
3	22560	3216011003WL177670	100	21300	0
4	28562	3216011003WL0223859	146	31098	0
5	28563	3216011003WL0223859	45	9585	0
6	33102	3216011003WL0252033	150	31950	0
7	33103	3216011003WL0252033	150	31950	0
		Total	681	145053	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3573	3216011-ML-33563	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
145053	0	0	64660	0	0	145053	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461880

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SHAMBHU BAYEN AND JHARNA GHOSH SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22563	3216011003WL177671	90	19170	0
2	22564	3216011003WL177671	100	21300	0
3	33104	3216011003WL0252856	135	28755	0
4	33105	3216011003WL0252856	150	31950	0
5	45028	3216011003WL0301117	145	30885	0
6	45029	3216011003WL0301117	15	3195	0
		Total	635	135255	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3574	3216011-ML-33566	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
135255	0	0	64660	0	0	135255	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461881

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASHISH KUMAR NASKAR AND PANCHU DAS SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22565	3216011003WL177672	80	17040	0
2	22566	3216011003WL177672	90	19170	0
3	33835	3216011003WL0252857	80	17040	0
4	33836	3216011003WL0252857	120	25560	0
5	33837	3216011003WL0252857	104	22152	0
6	33838	3216011003WL0252857	26	5538	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3575	3216011-ML-33568	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461883

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SANKAR GHOSH AND SHAMBHU GHOSH SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23549	3216011003WL189566	135	28755	0
2	23550	3216011003WL189566	45	9585	0
3	33098	3216011003WL0252858	150	31950	0
4	33099	3216011003WL0252858	120	25560	0
5	33839	3216011003WL0252858	130	27690	0
6	33840	3216011003WL0252858	130	27690	0
		Total	710	151230	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3576	3216011-ML-33571	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
151230	0	0	64660	0	0	151230	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461887

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KASHINATH HALDER AND RAMPADA SARDAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23547	3216011003WL189524	150	31950	0
2	23548	3216011003WL189524	45	9585	0
3	33100	3216011003WL0252860	150	31950	0
4	33101	3216011003WL0252860	120	25560	0
5	33841	3216011003WL0252860	117	24921	0
		Total	582	123966	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3577	3216011-ML-33574	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
123966	0	0	64660	0	0	123966	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461890

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ARUN DAS AND SANAT KUMAR MONDAL SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23553	3216011003WL189526	150	31950	0
2	23554	3216011003WL189526	60	12780	0
3	32220	3216011003WL0248712	135	28755	0
4	32221	3216011003WL0248712	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3578	3216011-ML-33576	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461894

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BAPI SARDAR AND NAKUL HALDER SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23551	3216011003WL188766	150	31950	0
2	23552	3216011003WL188766	45	9585	0
3	32222	3216011003WL0248713	135	28755	0
4	32223	3216011003WL0248713	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3579	3216011-ML-33578	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461897

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MADHU MONDAL AND PABITRA MONDAL SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23555	3216011003WL187231	150	31950	0
2	23556	3216011003WL187231	45	9585	0
3	32224	3216011003WL0248714	150	31950	0
4	32225	3216011003WL0248714	135	28755	0
5	32226	3216011003WL0248714	15	3195	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3580	3216011-ML-33581	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461984

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SUJAUDDIN MOLLA AND KARIM MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22527	3216011003WL177673	100	21300	0
2	22528	3216011003WL177673	90	19170	0
3	36066	3216011003WL0261830	120	25560	0
4	36067	3216011003WL0261830	135	28755	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3581	3216011-ML-33582	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461986

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ICHHARALI MOLLA AND MAHASEN MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22529	3216011003WL174857	100	21300	0
2	22530	3216011003WL174857	100	21300	0
3	36069	3216011003WL0263069	18	3834	0
		Total	218	46434	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3582	3216011-ML-33585	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
46434	0	0	64660	0	0	46434	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461989

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JIYARUL MOLLA AND SAIFUL MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22531	3216011003WL174861	100	21300	0
2	22532	3216011003WL174861	100	21300	0
3	36070	3216011003WL0263075	150	31950	0
		Total	350	74550	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3583	3216011-ML-33589	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
74550	0	0	64660	0	0	74550	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461991

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GAFFAR MOLLA AND HALIM MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24093	3216011003WL191212	135	28755	0
2	24093	3216011WL267544	15	0	3195
3	24094	3216011003WL191212	135	28755	0
4	24095	3216011003WL191212	90	19170	0
5	36074	3216011003WL0261839	120	25560	0
6	36075	3216011003WL0261839	93	19809	0
		Total	588	122049	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3584	3216011-ML-33590	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
122049	3195	0	64660	0	0	122049	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461993

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ACHHAN ALI MOLLA AND ABDUL MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28262	3216011003WL0219365	135	28755	0
2	28262	3216011WL239189	15	3195	0
3	28263	3216011003WL0219365	75	15975	0
4	36072	3216011003WL0261842	146	31098	0
5	36073	3216011003WL0261842	135	28755	0
		Total	506	107778	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3585	3216011-ML-35632	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107778	0	0	64660	0	0	107778	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461997

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOFIJUDDIN MOLLA AND RAMJAN MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28264	3216011003WL0221153	150	31950	0
2	28265	3216011003WL0221153	45	9585	0
3	36076	3216011003WL0263076	105	22365	0
4	36077	3216011003WL0263076	105	22365	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3586	3216011-ML-35634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1461999

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL GANI MOLLA AND RAHAMATULLA MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22533	3216011003WL177674	100	21300	0
2	22534	3216011003WL177674	50	10650	0
3	24091	3216011003WL191213	150	31950	0
4	24092	3216011003WL191213	30	6390	0
5	24092	3216011WL239189	15	3195	0
6	36083	3216011003WL0263080	150	31950	0
7	36084	3216011003WL0263080	135	28755	0
		Total	630	134190	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3587	3216011-ML-33592	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
134190	0	0	64660	0	0	134190	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462002

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL BARI MOLLA AND KAUM SEKH SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24098	3216011003WL191214	150	31950	0
2	24099	3216011003WL191214	45	9585	0
3	36080	3216011003WL0263084	150	31950	0
4	36081	3216011003WL0263084	90	19170	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3588	3216011-ML-33595	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462006

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HAKIMA MOLLA AND AHADALI SEKH SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28266	3216011003WL0219366	150	31950	0
2	28267	3216011003WL0219366	75	15975	0
3	36078	3216011003WL0261848	119	25347	0
4	36079	3216011003WL0261848	150	31950	0
		Total	494	105222	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3589	3216011-ML-35631	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105222	0	0	64660	0	0	105222	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462010

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOLAM HOSSAIN MOLLA AND SAHID SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22512	3216011003WL174873	100	21300	0
2	22513	3216011003WL174873	90	19170	0
3	29007	3216011003WL0227485	135	28755	0
4	29008	3216011003WL0227485	150	31950	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3590	3216011-ML-33598	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462012

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AHADALI SEKH AND JOYNAL SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24114	3216011003WL191215	135	28755	0
2	24115	3216011003WL191215	45	9585	0
3	29009	3216011003WL0224322	150	31950	0
4	29010	3216011003WL0224322	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3591	3216011-ML-33600	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462014

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAJUDDIN SEKH AND HARUN DHALI SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22518	3216011003WL173121	100	21300	0
2	22519	3216011003WL173121	80	17040	0
3	22519	3216011WL188821	20	4260	0
4	32051	3216011003WL0239816	130	27690	0
5	32052	3216011003WL0239816	130	27690	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3592	3216011-ML-36314	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462016

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOLAM HOSSAIN HALDER AND NAJRA SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22520	3216011003WL177675	90	19170	0
2	22521	3216011003WL177675	90	19170	0
3	32053	3216011003WL0240860	117	24921	0
4	32054	3216011003WL0240860	130	27690	0
		Total	427	90951	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3593	3216011-ML-33602	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90951	0	0	64660	0	0	90951	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462017

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF CHHAKINA BIBI SARDAR AND AMIR HOSSAIN SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24116	3216011003WL191216	135	28755	0
2	24117	3216011003WL191216	45	9585	0
3	32055	3216011003WL0243405	104	22152	0
4	32056	3216011003WL0243405	130	27690	0
		Total	414	88182	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3594	3216011-ML-33604	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88182	0	0	64660	0	0	88182	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462019

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAJID ALI DHALI AND SAIFUL LASKAR SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22516	3216011003WL177676	80	17040	0
2	22517	3216011003WL177676	100	21300	0
3	32057	3216011003WL0241215	117	24921	0
4	32058	3216011003WL0241215	130	27690	0
		Total	427	90951	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3595	3216011-ML-33606	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90951	0	0	64660	0	0	90951	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462021

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL HALIM SEKH AND RAMJAN ALI SEKHSANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24112	3216011003WL189614	135	28755	0
2	24112	3216011WL256772	15	0	3195
3	24113	3216011003WL189614	60	12780	0
4	43173	3216011003WL0293716	135	28755	0
5	43174	3216011003WL0293716	150	31950	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3596	3216011-ML-33608	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462023

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NURHOSSAIN SEKH AND CHHAPULLA SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24118	3216011003WL191217	150	31950	0
2	24119	3216011003WL191217	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3597	3216011-ML-33609	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462025

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAMAD SEKH AND YUSUF SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24122	3216011003WL191058	145	30885	0
2	24123	3216011003WL191058	60	12780	0
3	35504	3216011003WL0262206	150	31950	0
4	35505	3216011003WL0262206	105	22365	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3598	3216011-ML-33610	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462027

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SELIM MOLLA AND HASAN DHALI SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22514	3216011003WL173125	100	21300	0
2	22515	3216011003WL173125	100	21300	0
3	35507	3216011003WL0264758	150	31950	0
4	35508	3216011003WL0264758	150	31950	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3600	3216011-ML-36314	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462274

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AIUB SRDAR AND RASIDALI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22578	3216011003WL178229	40	8520	0
2	22579	3216011003WL178229	80	17040	0
3	29694	3216011003WL0229846	120	25560	0
4	29695	3216011003WL0229846	150	31950	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3599	3216011-ML-36315	05/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462279

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABADULLA SARDAR AND SAHADAT SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22580	3216011003WL178235	60	12780	0
2	22581	3216011003WL178235	80	17040	0
3	25199	3216011003WL199832	150	31950	0
4	25200	3216011003WL199832	45	9585	0
5	43172	3216011003WL0292181	140	29820	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3601	3216011-ML-36315	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462281

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NURJAMAL SARDAR AND LATIB MONDAL SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22583	3216011003WL178508	20	4260	0
2	25201	3216011003WL199833	150	31950	0
3	25202	3216011003WL199833	45	9585	0
4	43183	3216011003WL0293720	150	31950	0
5	43184	3216011003WL0293720	60	12780	0
		Total	425	90525	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3602	3216011-ML-36315	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90525	0	0	64660	0	0	90525	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462283

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHAMATULLA SARDAR AND KAJEM SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23535	3216011003WL189542	150	31950	0
2	23536	3216011003WL189542	60	12780	0
3	29698	3216011003WL0229847	150	31950	0
4	29699	3216011003WL0229847	105	22365	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3641	3216011-ML-33612	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462285

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASRAF SARDAR AND ATIKUR MONDAL SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23537	3216011003WL189543	150	31950	0
2	23538	3216011003WL189543	60	12780	0
3	29702	3216011003WL0229848	150	31950	0
4	29703	3216011003WL0229848	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3642	3216011-ML-36315	05/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462288

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ESRAFIL SARDAR AND ANAR HOSSAIN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23539	3216011003WL189545	145	30885	0
2	23540	3216011003WL189545	60	12780	0
3	29700	3216011003WL0230077	120	25560	0
4	29700	3216011WL267485	15	0	3195
5	29701	3216011003WL0230077	120	25560	0
		Total	460	94785	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3643	3216011-ML-33614	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	3195	0	64660	0	0	94785	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462290

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MANCHHURA SARDAR AND HAJRAT SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23541	3216011003WL189547	150	31950	0
2	23542	3216011003WL189547	60	12780	0
3	25538	3216011003WL201327	135	28755	0
4	43187	3216011003WL0293722	120	25560	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3644	3216011-ML-33616	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462294

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAKIR HOSSAIN SARDAR AND JOYNAL SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23543	3216011003WL189548	150	31950	0
2	23544	3216011003WL189548	60	12780	0
3	29704	3216011003WL0229850	150	31950	0
4	29705	3216011003WL0229850	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3645	3216011-ML-33618	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462297

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF DEBKRISHNA SARDAR AND KALIDAS PRAMANIK SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22584	3216011003WL178217	90	19170	0
2	22585	3216011003WL178217	90	19170	0
3	27389	3216011003WL0214443	150	35145	0
4	27390	3216011003WL0214443	60	14058	0
		Total	390	87543	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3646	3216011-ML-33620	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87543	0	0	64660	0	0	87543	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462300

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BADAL NASKAR AND BHUDHAR NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22586	3216011003WL178230	50	10650	0
2	22587	3216011003WL178230	70	14910	0
3	27391	3216011003WL213719	150	35145	0
4	27392	3216011003WL213719	60	14058	0
		Total	330	74763	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3647	3216011-ML-34081	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
74763	0	0	64660	0	0	74763	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462309

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF UNUCHALI SEKH AND SAIDULLA LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22610	3216011003WL178232	70	14910	0
2	22611	3216011003WL178232	80	17040	0
3	35192	3216011003WL0259902	100	21300	0
4	35193	3216011003WL0259902	135	28755	0
		Total	385	82005	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3648	3216011-ML-34083	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
82005	0	0	64660	0	0	82005	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462312

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHAMATULLA LASKAR AND KARIM SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22588	3216011003WL178510	50	10650	0
2	22589	3216011003WL178510	60	12780	0
3	35200	3216011003WL0258730	135	28755	0
4	35201	3216011003WL0258730	120	25560	0
		Total	365	77745	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3649	3216011-ML-34084	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
77745	0	0	64660	0	0	77745	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462314

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL KAUM LASKAR AND NASIR LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22590	3216011003WL178233	80	17040	0
2	22591	3216011003WL178233	70	14910	0
3	35202	3216011003WL0258737	150	31950	0
4	35203	3216011003WL0258737	135	28755	0
5	35204	3216011003WL0258737	60	12780	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3650	3216011-ML-34085	05/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462317

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAFIK LASKAR AND SUJAUDDIN LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24144	3216011003WL189567	117	24921	0
2	24145	3216011003WL189567	52	11076	0
3	35205	3216011003WL0263087	81	17253	0
4	35206	3216011003WL0263087	63	13419	0
5	35207	3216011003WL0263087	30	6390	0
		Total	343	73059	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3651	3216011-ML-34086	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73059	0	0	64660	0	0	73059	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462319

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ALAUDDIN SARDAR AND DELOAR SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25344	3216011003WL200607	150	31950	0
2	25345	3216011003WL200607	150	31950	0
3	25346	3216011003WL200607	15	3195	0
4	27846	3216011003WL0215531	60	12780	0
5	27846	3216011WL243744	15	0	3195
		Total	390	79875	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3652	3216011-ML-36315	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	3195	0	64660	0	0	79875	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462320

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SANOYAR SARDAR AND MOTIYAR RAHAMAN SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22592	3216011003WL178234	40	8520	0
2	22593	3216011003WL178234	80	17040	0
3	33092	3216011003WL0248229	150	31950	0
4	33093	3216011003WL0248229	135	28755	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3653	3216011-ML-36316	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462321

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ALAUDDIN SARDAR AND HANNAN LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22594	3216011003WL178513	80	17040	0
2	22595	3216011003WL178513	30	6390	0
3	33094	3216011003WL0248130	150	31950	0
4	33095	3216011003WL0248130	105	22365	0
		Total	365	77745	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3654	3216011-ML-34088	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
77745	0	0	64660	0	0	77745	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462322

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MUJAFFAR LASKAR AND FIROJ SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23425	3216011003WL189550	150	31950	0
2	23426	3216011003WL189550	45	9585	0
3	33096	3216011003WL0245746	150	31950	0
4	33097	3216011003WL0245746	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3655	3216011-ML-34090	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462324

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SELIM MOLLA AND ANARHOSSAIN GAYEN SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23423	3216011003WL189551	150	31950	0
2	23424	3216011003WL189551	45	9585	0
3	35197	3216011003WL0256792	145	30885	0
4	35198	3216011003WL0256792	145	30885	0
5	35199	3216011003WL0256792	15	3195	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3656	3216011-ML-34091	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1462325

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SANAJ LASKAR AND HASAN RAJA MONDAL SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23421	3216011003WL189568	150	31950	0
2	23422	3216011003WL189568	45	9585	0
3	35194	3216011003WL0259905	130	27690	0
4	35195	3216011003WL0259905	135	28755	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3657	3216011-ML-34093	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511066

Work Name :RAISING NURSERY INDIVIDUALS OF BIJALI SARDAR AND PURNIMA SARDAR SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29138	3216011003WL0227486	150	31950	0
2	29139	3216011003WL0227486	90	19170	0
3	29139	3216011WL256772	15	0	3195
4	29139	3216011WL261789	15	0	3195
		Total	270	51120	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3669	3216011-ML-35637	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	6390	0	64660	0	0	51120	71050

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511081

Work Name :RAISING NURSERY INDIVIDUALS OF INDIRA SHIKARI AND MAMPI SARDAR SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24212	3216011003WL191219	150	31950	0
2	24213	3216011003WL191219	150	31950	0
3	24214	3216011003WL191219	60	12780	0
4	29140	3216011003WL0227487	150	31950	0
5	29141	3216011003WL0227487	90	19170	0
		Total	600	127800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3670	3216011-ML-34332	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127800	0	0	64660	0	0	127800	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511093

Work Name :RAISING NURSERY INDIVIDUALS OF PAPIYA SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24210	3216011003WL191220	150	31950	0
2	24211	3216011003WL191220	150	31950	0
3	29136	3216011003WL0227488	135	28755	0
4	29137	3216011003WL0227488	150	31950	0
		Total	585	124605	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3671	3216011-ML-34335	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
124605	0	0	64660	0	0	124605	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511099

Work Name :RAISING NURSERY INDIVIDUALS OF PRIYA SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24102	3216011003WL189616	150	31950	0
2	24103	3216011003WL189616	45	9585	0
3	28991	3216011003WL0229851	120	25560	0
4	28992	3216011003WL0229851	150	31950	0
5	28993	3216011003WL0229851	15	3195	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3659	3216011-ML-36316	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511103

Work Name :RAISING NURSERY INDIVIDUALS OF ANITA NASKAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24104	3216011003WL189617	150	31950	0
2	24105	3216011003WL189617	45	9585	0
3	26473	3216011003WL208247	130	27690	0
		Total	325	69225	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3658	3216011-ML-34094	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
69225	0	0	64660	0	0	69225	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511109

Work Name :RAISING NURSERY INDIVIDUALS OF RADHA RANI NASKAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24108	3216011003WL190365	150	31950	0
2	24109	3216011003WL190365	60	12780	0
3	26472	3216011003WL206864	105	22365	0
4	26472	3216011WL239189	15	3195	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3660	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	64660	0	0	70290	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511113

Work Name :RAISING NURSERY INDIVIDUALS OF MINATI MONDAL AND OTHERSL SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24106	3216011003WL189620	150	31950	0
2	24107	3216011003WL189620	15	3195	0
3	26485	3216011003WL208042	150	31950	0
4	26486	3216011003WL208042	30	6390	0
		Total	345	73485	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3661	3216011-ML-34097	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	0	0	64660	0	0	73485	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511116

Work Name :RAISING NURSERY INDIVIDUALS OF SHANTI SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24110	3216011003WL191222	150	31950	0
2	24111	3216011003WL191222	60	12780	0
3	26487	3216011003WL206842	150	31950	0
4	26488	3216011003WL206842	30	6390	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3662	3216011-ML-34099	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511122

Work Name :RAISING NURSERY INDIVIDUALS OF ARCHANA SARDAR AND OTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24142	3216011003WL191223	135	28755	0
2	24143	3216011003WL191223	90	19170	0
3	28994	3216011003WL0229854	135	28755	0
4	28994	3216011WL267485	15	0	3195
5	28995	3216011003WL0229854	135	28755	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3663	3216011-ML-34100	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511127

Work Name :RAISING NURSERY INDIVIDUALS OF SANDHA SARDAR ANDOTHERS SANSAD - I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24140	3216011003WL191224	150	31950	0
2	24141	3216011003WL191224	150	31950	0
3	28997	3216011003WL0229857	135	28755	0
4	28998	3216011003WL0229857	135	28755	0
		Total	570	121410	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3664	3216011-ML-34324	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
121410	0	0	64660	0	0	121410	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511266

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAPAS MIDDYA SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23796	3216011003WL189578	135	28755	0
2	23796	3216011WL239189	15	3195	0
3	23797	3216011003WL189578	45	9585	0
4	25341	3216011003WL200442	90	19170	0
5	25341	3216011WL239189	15	3195	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3672	3216011-ML-36316	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511269

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KAKAN MIDYA SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23788	3216011003WL189579	150	31950	0
2	23789	3216011003WL189579	75	15975	0
3	25340	3216011003WL200443	120	25560	0
		Total	345	73485	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3673	3216011-ML-36316	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73485	0	0	64660	0	0	73485	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511272

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SUMANJYOTI MIDYA AND GOPAL CHATTERJEE SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23790	3216011003WL189580	135	28755	0
2	23791	3216011003WL189580	45	9585	0
3	25339	3216011003WL200608	105	22365	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3674	3216011-ML-35631	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	64660	0	0	60705	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511273

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOPINATH NASKAR SANSAD - II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23792	3216011003WL189581	150	31950	0
2	23793	3216011003WL189581	30	6390	0
3	25338	3216011003WL200609	105	22365	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3675	3216011-ML-35631	09/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	64660	0	0	60705	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511274

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BHISHWAM NASKAR AND KALIPADA NASKAR SANSAD -II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23794	3216011003WL191206	135	28755	0
2	23795	3216011003WL191206	60	12780	0
3	25331	3216011003WL200446	105	22365	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1153	3216011-ML-35637	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511277

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BIMAL ADHIKHARI OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25779	3216011003WL202801	150	31950	0
2	25780	3216011003WL202801	45	9585	0
3	29706	3216011003WL0229859	150	31950	0
4	29707	3216011003WL0229859	105	22365	0
5	29707	3216011WL256772	15	0	3195
		Total	465	95850	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3665	3216011-ML-34325	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	3195	0	64660	0	0	95850	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511278

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RABIRAM MONDAL OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25801	3216011003WL203082	150	31950	0
2	25802	3216011003WL203082	45	9585	0
3	44983	3216011003WL0301956	135	28755	0
4	44984	3216011003WL0301956	135	28755	0
5	45068	3216011003WL0301956	115	24495	0
6	45069	3216011003WL0301956	90	19170	0
7	45070	3216011003WL0301956	66	14058	0
		Total	736	156768	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3666	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
156768	0	0	33773	0	0	156768	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511280

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUKDEB MISTRY OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25803	3216011003WL203106	146	31098	0
2	25804	3216011003WL203106	45	9585	0
3	45025	3216011003WL0301119	120	25560	0
4	45026	3216011003WL0301119	150	31950	0
5	45027	3216011003WL0301119	10	2130	0
		Total	471	100323	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3667	3216011-ML-34331	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100323	0	0	64660	0	0	100323	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511283

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RABIN MIDDA OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25805	3216011003WL202802	150	31950	0
2	25806	3216011003WL202802	45	9585	0
3	45030	3216011003WL0302817	120	25560	0
4	45031	3216011003WL0302817	148	31524	0
		Total	463	98619	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3668	3216011-ML-34333	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98619	0	0	64660	0	0	98619	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511285

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RANI MONDAL OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25799	3216011003WL202804	150	31950	0
2	25800	3216011003WL202804	45	9585	0
3	45065	3216011003WL0301957	95	20235	0
4	45066	3216011003WL0301957	55	11715	0
5	45067	3216011003WL0301957	60	12780	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3630	3216011-ML-33623	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511287

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NIRAPADA SHIKHARI OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25797	3216011003WL203121	150	31950	0
2	25798	3216011003WL203121	30	6390	0
3	25798	3216011WL256772	15	0	3195
4	45053	3216011003WL0302818	140	29820	0
5	45054	3216011003WL0302818	110	23430	0
6	45055	3216011003WL0302818	30	6390	0
		Total	475	97980	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3631	3216011-ML-33624	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	3195	0	64660	0	0	97980	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511288

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JAGADISH SARDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25795	3216011003WL203132	150	31950	0
2	25796	3216011003WL203132	45	9585	0
3	45056	3216011003WL0302821	85	18105	0
4	45057	3216011003WL0302821	90	19170	0
5	45058	3216011003WL0302821	120	25560	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3632	3216011-ML-33627	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511289

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAPAN SARDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25793	3216011003WL204147	135	28755	0
2	25794	3216011003WL204147	30	6390	0
3	45059	3216011003WL0300574	100	21300	0
4	45060	3216011003WL0300574	69	14697	0
5	45061	3216011003WL0300574	100	21300	0
6	45062	3216011003WL0300574	100	21300	0
7	45063	3216011003WL0300574	90	19170	0
8	45064	3216011003WL0300574	100	21300	0
		Total	724	154212	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3633	3216011-ML-36750	18/11/2021	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
154212	0	0	33773	0	0	154212	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511290

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAWPAN MONDAL OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25791	3216011003WL204148	135	28755	0
2	25792	3216011003WL204148	45	9585	0
3	45050	3216011003WL0302823	80	17040	0
4	45051	3216011003WL0302823	133	28329	0
5	45052	3216011003WL0302823	45	9585	0
		Total	438	93294	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3634	3216011-ML-33629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93294	0	0	64660	0	0	93294	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511292

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUBHAL SARDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25789	3216011003WL202805	150	31950	0
2	25790	3216011003WL202805	45	9585	0
3	45047	3216011003WL0302831	115	24495	0
4	45048	3216011003WL0302831	150	31950	0
5	45049	3216011003WL0302831	30	6390	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3635	3216011-ML-33632	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511294

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JAYANTA HALDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25787	3216011003WL202806	150	31950	0
2	25788	3216011003WL202806	45	9585	0
3	45044	3216011003WL0302833	135	28755	0
4	45045	3216011003WL0302833	145	30885	0
5	45046	3216011003WL0302833	25	5325	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3636	3216011-ML-33634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511296

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAMBHU NATH HALDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25785	3216011003WL202807	150	31950	0
2	25786	3216011003WL202807	45	9585	0
3	45041	3216011003WL0302834	105	22365	0
4	45042	3216011003WL0302834	105	22365	0
5	45043	3216011003WL0302834	30	6390	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3637	3216011-ML-33635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511299

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RABIN MISTRI OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25783	3216011003WL204149	150	31950	0
2	25784	3216011003WL204149	30	6390	0
3	45038	3216011003WL0302764	150	31950	0
4	45039	3216011003WL0302764	145	30885	0
5	45040	3216011003WL0302764	15	3195	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3638	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511301

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BHUDDHISWAR HALDAR OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25781	3216011003WL203154	150	31950	0
2	25782	3216011003WL203154	45	9585	0
3	45035	3216011003WL0302841	150	31950	0
4	45036	3216011003WL0302841	135	28755	0
5	45037	3216011003WL0302841	15	3195	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3639	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1511303

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANDADHARI SHIKHIRI OTHERS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29708	3216011003WL0229861	135	28755	0
2	29709	3216011003WL0229861	130	27690	0
3	29710	3216011003WL0229861	15	3195	0
4	45032	3216011003WL0302843	105	22365	0
5	45033	3216011003WL0302843	150	31950	0
6	45034	3216011003WL0302843	60	12780	0
		Total	595	126735	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3640	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
126735	0	0	64660	0	0	126735	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514243

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAIFUL MISTRY SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23786	3216011003WL189571	150	31950	0
2	23787	3216011003WL189571	45	9585	0
3	35487	3216011003WL0258750	150	31950	0
4	35488	3216011003WL0258750	150	31950	0
5	35489	3216011003WL0258750	15	3195	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3676	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	33773	0	0	108630	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514244

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TARIKUL MISTRY SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25530	3216011003WL200610	150	31950	0
2	25531	3216011003WL200610	60	12780	0
3	35485	3216011003WL0255563	150	31950	0
4	35486	3216011003WL0255563	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3677	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	33773	0	0	108630	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514252

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAJEDA MOLLA AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23816	3216011003WL189582	135	28755	0
2	23817	3216011003WL189582	60	12780	0
3	35498	3216011003WL0255564	150	31950	0
4	35499	3216011003WL0255564	130	27690	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3678	3216011-ML-34336	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514253

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NUR ALAM MOLLA ANDOTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23808	3216011003WL189583	135	28755	0
2	23809	3216011003WL189583	45	9585	0
3	35483	3216011003WL0255565	150	31950	0
4	35484	3216011003WL0255565	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3679	3216011-ML-34338	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514255

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAHANARA MOLLA AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25545	3216011003WL200641	150	31950	0
2	25546	3216011003WL200641	60	12780	0
3	28840	3216011003WL0223861	150	31950	0
4	28841	3216011003WL0223861	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3680	3216011-ML-34342	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514258

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HASAN MOLLA AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23802	3216011003WL189585	120	25560	0
2	23802	3216011WL256772	15	0	3195
3	23803	3216011003WL189585	15	3195	0
4	28860	3216011003WL0227489	135	28755	0
5	28861	3216011003WL0227489	135	28755	0
		Total	420	86265	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3681	3216011-ML-34344	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	3195	0	64660	0	0	86265	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514260

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAMSUL MOLLA AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26379	3216011003WL205646	150	31950	0
2	26380	3216011003WL205646	60	12780	0
3	28866	3216011003WL0227490	135	28755	0
4	28867	3216011003WL0227490	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3682	3216011-ML-34346	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514262

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HALIM MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23800	3216011003WL189586	120	25560	0
2	23800	3216011WL267353	15	0	3195
3	23801	3216011003WL189586	45	9585	0
4	28864	3216011003WL0227491	135	28755	0
5	28865	3216011003WL0227491	150	31950	0
		Total	465	95850	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3683	3216011-ML-36316	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	3195	0	64660	0	0	95850	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514293

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAHALOM LASKAR AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25536	3216011003WL201321	135	28755	0
2	25537	3216011003WL201321	60	12780	0
3	28868	3216011003WL0224325	145	30885	0
4	28869	3216011003WL0224325	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3684	3216011-ML-34348	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514294

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHAMATULLA MOLLA AND SAFIULLA LASKAR SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23804	3216011003WL189572	150	31950	0
2	23805	3216011003WL189572	45	9585	0
3	29906	3216011003WL0227492	78	16614	0
4	29907	3216011003WL0227492	110	23430	0
		Total	383	81579	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3685	3216011-ML-34355	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
81579	0	0	64660	0	0	81579	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514297

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAIDUL MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23798	3216011003WL189573	150	31950	0
2	23799	3216011003WL189573	45	9585	0
3	29908	3216011003WL0227430	110	23430	0
4	29909	3216011003WL0227430	89	18957	0
		Total	394	83922	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3686	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83922	0	0	64660	0	0	83922	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514300

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUR RAFIK KHAN SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23806	3216011003WL189574	150	31950	0
2	23807	3216011003WL189574	45	9585	0
3	35444	3216011003WL0255566	150	31950	0
4	35445	3216011003WL0255566	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3687	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514302

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL ODUD MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23814	3216011003WL189575	150	31950	0
2	23815	3216011003WL189575	45	9585	0
3	35468	3216011003WL0255567	138	29394	0
4	35469	3216011003WL0255567	140	29820	0
		Total	473	100749	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3688	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100749	0	0	64660	0	0	100749	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514306

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAKIB KHAN SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25534	3216011003WL201323	135	28755	0
2	25534	3216011WL267485	15	0	3195
3	25535	3216011003WL201323	60	12780	0
4	35472	3216011003WL0255568	145	30885	0
5	35473	3216011003WL0255568	140	29820	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3689	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514310

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ROICH UDDIN MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23812	3216011003WL189576	150	31950	0
2	23813	3216011003WL189576	60	12780	0
3	35474	3216011003WL0255569	150	31950	0
4	35475	3216011003WL0255569	140	29820	0
5	35476	3216011003WL0255569	15	3195	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3690	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514311

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL GAFUR MOLLA SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	23810	3216011003WL189588	135	28755	0
2	23811	3216011003WL189588	45	9585	0
3	35481	3216011003WL0257258	150	31950	0
4	35482	3216011003WL0257258	130	27690	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3691	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514313

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAHARA LASKAR AND OTHERS SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24128	3216011003WL190367	150	31950	0
2	24129	3216011003WL190367	60	12780	0
3	26282	3216011003WL205648	150	31950	0
4	26283	3216011003WL205648	60	12780	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3692	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514315

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MALEKA BIBI MONDAL AND OTHERS SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24126	3216011003WL191071	150	31950	0
2	24127	3216011003WL191071	60	12780	0
3	26284	3216011003WL208248	150	31950	0
4	26285	3216011003WL208248	45	9585	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3693	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514509

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NAJIRHOSSAIN MOLLA AND OTHERS SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24130	3216011003WL190374	150	31950	0
2	24131	3216011003WL190374	75	15975	0
3	24131	3216011WL256772	15	0	3195
4	26286	3216011003WL206843	150	31950	0
5	26287	3216011003WL206843	60	12780	0
		Total	450	92655	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3694	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	3195	0	64660	0	0	92655	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514511

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF FATEMA GAZI AND NAJIMUDDIN LASKAR SANSAD - IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24134	3216011003WL190377	150	31950	0
2	24135	3216011003WL190377	150	31950	0
3	24136	3216011003WL190377	120	25560	0
4	26288	3216011003WL208087	150	31950	0
5	26289	3216011003WL208087	75	15975	0
6	29164	3216011003WL0229831	129	27477	0
7	29165	3216011003WL0229831	135	28755	0
		Total	909	193617	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3695	3216011-ML-34357	05/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
193617	0	0	64660	0	0	193617	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514513

Work Name :RAISING NURSERY FOR INDIVIDUALS OF AJIJUL SEKH AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25503	3216011003WL200611	135	28755	0
2	25503	3216011WL256772	15	0	3195
3	25504	3216011003WL200611	60	12780	0
4	35266	3216011003WL0259906	129	27477	0
5	35267	3216011003WL0259906	125	26625	0
		Total	464	95637	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3696	3216011-ML-34359	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95637	3195	0	64660	0	0	95637	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514515

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ANOWAR MOLLA AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25505	3216011003WL200612	150	31950	0
2	25506	3216011003WL200612	60	12780	0
3	35263	3216011003WL0256800	138	29394	0
4	35264	3216011003WL0256800	120	25560	0
5	35265	3216011003WL0256800	15	3195	0
		Total	483	102879	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3697	3216011-ML-34360	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102879	0	0	64660	0	0	102879	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514517

Work Name :RAISING NURSERY FOR INDIVIDUALS OF RAHAMATULLA SEKH AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24072	3216011003WL189577	150	31950	0
2	24073	3216011003WL189577	45	9585	0
3	35270	3216011003WL0259105	130	27690	0
4	35271	3216011003WL0259105	145	30885	0
5	35272	3216011003WL0259105	15	3195	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3698	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514518

Work Name :RAISING NURSERY FOR INDIVIDUALS OF LUTFAR SEKH AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25507	3216011003WL201324	150	31950	0
2	25508	3216011003WL201324	60	12780	0
3	35273	3216011003WL0258768	150	31950	0
4	35274	3216011003WL0258768	135	28755	0
5	35275	3216011003WL0258768	15	3195	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3699	3216011-ML-34375	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514519

Work Name :RAISING NURSERY FOR INDIVIDUALS OF LATIBAR SEKH AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25832	3216011003WL200451	130	27690	0
2	25833	3216011003WL200451	52	11076	0
3	35279	3216011003WL0259114	135	28755	0
4	35280	3216011003WL0259114	140	29820	0
5	35281	3216011003WL0259114	15	3195	0
		Total	472	100536	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3700	3216011-ML-34376	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100536	0	0	64660	0	0	100536	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514521

Work Name :RAISING NURSERY FOR INDIVIDUALS OF SAMSUL SEKH AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24074	3216011003WL189589	135	28755	0
2	24074	3216011WL256772	15	0	3195
3	24075	3216011003WL189589	45	9585	0
4	35276	3216011003WL0256805	135	28755	0
5	35277	3216011003WL0256805	135	28755	0
6	35278	3216011003WL0256805	30	6390	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1154	3216011-ML-36317	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514523

Work Name :RAISING NURSERY FOR INDIVIDUALS OF KUTUB UDDIN MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25516	3216011003WL200613	150	31950	0
2	25517	3216011003WL200613	75	15975	0
3	35282	3216011003WL0256808	150	31950	0
4	35283	3216011003WL0256808	120	25560	0
5	35284	3216011003WL0256808	15	3195	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3701	3216011-ML-34378	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514525

Work Name :RAISING NURSERY FOR INDIVIDUALS OF SURAB UDDIN MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24076	3216011003WL189601	135	28755	0
2	24077	3216011003WL189601	60	12780	0
3	35287	3216011003WL0256811	135	28755	0
4	35288	3216011003WL0256811	128	27264	0
5	35289	3216011003WL0256811	10	2130	0
		Total	468	99684	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3702	3216011-ML-34379	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99684	0	0	64660	0	0	99684	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514526

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ABDULLA MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24078	3216011003WL189604	120	25560	0
2	24079	3216011003WL189604	60	12780	0
3	35285	3216011003WL0255570	140	29820	0
4	35286	3216011003WL0255570	130	27690	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3703	3216011-ML-34380	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514527

Work Name :RAISING NURSERY FOR INDIVIDUALS OF HABIBUR MOLLA AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25549	3216011003WL200614	145	30885	0
2	25550	3216011003WL200614	60	12780	0
3	35290	3216011003WL0256819	130	27690	0
4	35291	3216011003WL0256819	135	28755	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3704	3216011-ML-34385	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514528

Work Name :RAISING NURSERY FOR INDIVIDUALS OF SAIFUL MOLLA AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24082	3216011003WL189591	150	31950	0
2	35292	3216011003WL0258780	125	26625	0
3	35293	3216011003WL0258780	135	28755	0
4	35294	3216011003WL0258780	60	12780	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3705	3216011-ML-34386	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514529

Work Name :RAISING NURSERY FOR INDIVIDUALS OF ABU BASAR MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24080	3216011003WL189592	150	31950	0
2	24081	3216011003WL189592	75	15975	0
3	35300	3216011003WL0258789	150	31950	0
4	35301	3216011003WL0258789	139	29607	0
		Total	514	109482	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3706	3216011-ML-34388	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109482	0	0	64660	0	0	109482	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514530

Work Name :RAISING NURSERY FOR INDIVIDUALS OF SUJAUDDIN MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	24083	3216011003WL191207	150	31950	0
2	24084	3216011003WL191207	60	12780	0
3	35298	3216011003WL0256821	135	28755	0
4	35299	3216011003WL0256821	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3707	3216011-ML-34389	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1514531

Work Name :RAISING NURSERY FOR INDIVIDUALS OF GIYAS UDDIN MISTRY AND OTHERS SANSAD - VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25551	3216011003WL200448	150	31950	0
2	25552	3216011003WL200448	75	15975	0
3	35295	3216011003WL0258791	150	31950	0
4	35296	3216011003WL0258791	135	28755	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3708	3216011-ML-34391	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515221

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PULAK SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26246	3216011003WL205514	140	29820	0
2	26247	3216011003WL205514	56	11928	0
3	31862	3216011003WL0244641	150	31950	0
4	31863	3216011003WL0244641	135	28755	0
		Total	481	102453	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3709	3216011-ML-35454	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102453	0	0	64660	0	0	102453	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515250

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOPINATH NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25355	3216011003WL200615	150	31950	0
2	25356	3216011003WL200615	60	12780	0
3	31866	3216011003WL0241216	135	28755	0
4	31867	3216011003WL0241216	140	29820	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3710	3216011-ML-35462	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515260

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAPAS PRAMANIK SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25357	3216011003WL200642	150	31950	0
2	25358	3216011003WL200642	75	15975	0
3	31872	3216011003WL0241217	150	31950	0
4	31873	3216011003WL0241217	135	28755	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3711	3216011-ML-35456	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515271

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JANMENJOY SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31868	3216011003WL0241218	135	28755	0
2	31869	3216011003WL0241218	150	31950	0
3	43181	3216011003WL0293698	150	31950	0
4	43182	3216011003WL0293698	60	12780	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3712	3216011-ML-35463	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515276

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOURHARI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25359	3216011003WL200616	150	31950	0
2	25360	3216011003WL200616	60	12780	0
3	31870	3216011003WL0244696	75	15975	0
4	31871	3216011003WL0244696	150	31950	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3713	3216011-ML-35458	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515284

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAMJAN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25457	3216011003WL200617	150	31950	0
2	25458	3216011003WL200617	60	12780	0
3	31877	3216011003WL0241219	150	31950	0
4	31878	3216011003WL0241219	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3714	3216011-ML-35584	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515290

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MORIJAN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25622	3216011003WL200620	130	27690	0
2	25623	3216011003WL200620	52	11076	0
3	31874	3216011003WL0244646	150	31950	0
4	31875	3216011003WL0244646	135	28755	0
5	31876	3216011003WL0244646	15	3195	0
		Total	482	102666	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3715	3216011-ML-35457	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102666	0	0	64660	0	0	102666	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515328

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BUDDHADEB SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25325	3216011003WL200315	150	31950	0
2	25326	3216011003WL200315	60	12780	0
3	31844	3216011003WL0241220	120	25560	0
4	31845	3216011003WL0241220	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3716	3216011-ML-35466	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515341

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF DIPAK HALDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25327	3216011003WL201326	135	28755	0
2	25327	3216011WL267485	15	0	3195
3	25328	3216011003WL201326	45	9585	0
4	31846	3216011003WL0239821	150	31950	0
5	31847	3216011003WL0239821	150	31950	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3717	3216011-ML-35460	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515352

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASIM KUMAR SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26242	3216011003WL205208	140	29820	0
2	26243	3216011003WL205208	56	11928	0
3	31848	3216011003WL0241221	135	28755	0
4	31849	3216011003WL0241221	150	31950	0
		Total	481	102453	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3718	3216011-ML-35459	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102453	0	0	64660	0	0	102453	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515361

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NITYANANDA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25329	3216011003WL199837	150	31950	0
2	25330	3216011003WL199837	60	12780	0
3	31850	3216011003WL0241222	135	28755	0
4	31851	3216011003WL0241222	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3719	3216011-ML-35591	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515370

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF PROVAS SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26244	3216011003WL205209	140	29820	0
2	26245	3216011003WL205209	56	11928	0
3	31855	3216011003WL0239825	140	29820	0
4	31856	3216011003WL0239825	140	29820	0
5	31857	3216011003WL0239825	15	3195	0
		Total	491	104583	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3720	3216011-ML-35464	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104583	0	0	64660	0	0	104583	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515377

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BISWANATH MONDAL SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25347	3216011003WL200618	150	31950	0
2	25348	3216011003WL200618	60	12780	0
3	31852	3216011003WL0239826	150	31950	0
4	31853	3216011003WL0239826	140	29820	0
5	31854	3216011003WL0239826	15	3195	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3721	3216011-ML-35465	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515389

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BASUDEB NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25349	3216011003WL200449	150	31950	0
2	25350	3216011003WL200449	60	12780	0
3	31858	3216011003WL0239827	150	31950	0
4	31859	3216011003WL0239827	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3722	3216011-ML-35594	09/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515405

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NIRMAL SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25351	3216011003WL200643	150	31950	0
2	25352	3216011003WL200643	60	12780	0
3	31860	3216011003WL0239830	145	30885	0
4	31861	3216011003WL0239830	140	29820	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3723	3216011-ML-35471	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515420

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAMIR NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25353	3216011003WL200619	150	31950	0
2	25354	3216011003WL200619	60	12780	0
3	31864	3216011003WL0241223	130	27690	0
4	31865	3216011003WL0241223	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3724	3216011-ML-35467	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515463

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAFIKUL MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30339	3216011003WL0237771	105	22365	0
2	30340	3216011003WL0237771	45	9585	0
3	37957	3216011003WL0269375	143	30459	0
4	37958	3216011003WL0269375	55	11715	0
		Total	348	74124	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3725	3216011-ML-35468	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
74124	0	0	64660	0	0	74124	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515471

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MORESELIM MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30341	3216011003WL0233628	150	31950	0
2	30342	3216011003WL0233628	90	19170	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3726	3216011-ML-36317	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515476

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NAJRUL MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31704	3216011003WL0243390	150	31950	0
2	31705	3216011003WL0243390	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3727	3216011-ML-35620	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515484

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAHERALI SEKH SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30343	3216011003WL0237776	135	28755	0
2	30344	3216011003WL0237776	45	9585	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3728	3216011-ML-35469	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515491

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TIKKAUDDIN MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30345	3216011003WL0237007	135	28755	0
2	30346	3216011003WL0237007	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3729	3216011-ML-35596	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515496

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF REJAUL MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31700	3216011003WL0243392	150	31950	0
2	31701	3216011003WL0243392	57	12141	0
		Total	207	44091	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3730	3216011-ML-35470	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44091	0	0	64660	0	0	44091	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515502

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF DELOYAR MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31706	3216011003WL0244697	135	28755	0
2	31707	3216011003WL0244697	57	12141	0
		Total	192	40896	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3731	3216011-ML-35481	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
40896	0	0	64660	0	0	40896	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515511

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAID MOLLA SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31702	3216011003WL0243393	150	31950	0
2	31703	3216011003WL0243393	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3732	3216011-ML-35480	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515522

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SATYA NAIYA AND OTHERS SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27972	3216011003WL0220096	150	31950	0
2	27973	3216011003WL0220096	105	22365	0
		Total	255	54315	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3733	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54315	0	0	64660	0	0	54315	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515742

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JOYNAB GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25204	3216011003WL200317	150	31950	0
2	25205	3216011003WL200317	60	12780	0
3	29446	3216011003WL0228473	150	31950	0
4	29447	3216011003WL0228473	145	30885	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3734	3216011-ML-35476	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515748

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAIDUL GAZI AND OTHERS SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25210	3216011003WL199839	135	28755	0
2	25210	3216011WL256772	15	0	3195
3	25211	3216011003WL199839	60	12780	0
4	29448	3216011003WL0227530	145	30885	0
5	29449	3216011003WL0227530	149	31737	0
		Total	504	104157	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3735	3216011-ML-36317	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104157	3195	0	64660	0	0	104157	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515755

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAHURALAM GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26388	3216011003WL205519	150	31950	0
2	26389	3216011003WL205519	60	12780	0
3	29450	3216011003WL0227531	135	28755	0
4	29450	3216011WL256772	15	0	3195
5	29451	3216011003WL0227531	148	31524	0
		Total	508	105009	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3736	3216011-ML-35473	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105009	3195	0	64660	0	0	105009	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515761

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JOYNAL ABEDIN LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25214	3216011003WL200318	150	31950	0
2	25215	3216011003WL200318	60	12780	0
3	29452	3216011003WL0227532	138	29394	0
4	29453	3216011003WL0227532	145	30885	0
		Total	493	105009	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3737	3216011-ML-35613	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105009	0	0	64660	0	0	105009	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1515768

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAKIR HOSSAIN SEKH SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25212	3216011003WL200319	135	28755	0
2	25212	3216011WL256772	15	0	3195
3	25213	3216011003WL200319	60	12780	0
4	29454	3216011003WL0227533	150	31950	0
5	29455	3216011003WL0227533	150	31950	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3738	3216011-ML-35472	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518348

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AKBAR MONDAL SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26390	3216011003WL205520	150	31950	0
2	26391	3216011003WL205520	60	12780	0
3	29456	3216011003WL0227534	130	27690	0
4	29456	3216011WL267544	15	0	3195
5	29457	3216011003WL0227534	145	30885	0
		Total	500	103305	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3739	3216011-ML-35474	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	3195	0	64660	0	0	103305	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518373

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF REJAUL KARIM LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29458	3216011003WL0227535	150	31950	0
2	29459	3216011003WL0227535	150	31950	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3740	3216011-ML-35475	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518379

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AIDULLA GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25216	3216011003WL200644	150	31950	0
2	25217	3216011003WL200644	60	12780	0
3	29460	3216011003WL0227536	129	27477	0
4	29460	3216011WL239189	15	3195	0
5	29461	3216011003WL0227536	136	28968	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3741	3216011-ML-35477	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518383

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL ALIM GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25218	3216011003WL200645	150	31950	0
2	25219	3216011003WL200645	60	12780	0
3	29462	3216011003WL0227537	150	31950	0
4	29463	3216011003WL0227537	128	27264	0
5	29463	3216011WL256772	15	0	3195
		Total	503	103944	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3742	3216011-ML-35615	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103944	3195	0	64660	0	0	103944	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518388

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAMIM AFTARUDDIN LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26392	3216011003WL205649	150	31950	0
2	26393	3216011003WL205649	60	12780	0
3	29464	3216011003WL0227538	150	31950	0
4	29465	3216011003WL0227538	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3743	3216011-ML-35479	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518393

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AINUL GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25317	3216011003WL201307	150	31950	0
2	25318	3216011003WL201307	60	12780	0
3	29466	3216011003WL0227539	150	31950	0
4	29467	3216011003WL0227539	135	28755	0
5	29467	3216011WL256772	15	0	3195
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3744	3216011-ML-35478	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518397

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASRAF GAZI SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29549	3216011003WL0229026	150	31950	0
2	29550	3216011003WL0229026	135	28755	0
3	29550	3216011WL267485	15	0	3195
		Total	300	60705	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3745	3216011-ML-35483	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	3195	0	64660	0	0	60705	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518402

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KAJEM LASKAR SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25319	3216011003WL201317	135	28755	0
2	25320	3216011003WL201317	75	15975	0
3	29547	3216011003WL0230081	150	31950	0
4	29548	3216011003WL0230081	75	15975	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3746	3216011-ML-36317	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518413

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF CHHAYARA SEKH SANSAD - VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	25321	3216011003WL200321	150	31950	0
2	25322	3216011003WL200321	120	25560	0
3	29545	3216011003WL0229864	135	28755	0
4	29546	3216011003WL0229864	120	25560	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3747	3216011-ML-35484	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518901

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HANNAN MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28268	3216011003WL0219367	150	31950	0
2	28269	3216011003WL0219367	60	12780	0
3	36086	3216011003WL0261857	130	27690	0
4	36087	3216011003WL0261857	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3748	3216011-ML-35485	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518908

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HANNAN MOLLIK AND OTHERS SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28270	3216011003WL0220095	150	31950	0
2	28271	3216011003WL0220095	45	9585	0
3	28271	3216011WL267353	15	0	3195
4	36088	3216011003WL0261867	125	26625	0
5	36089	3216011003WL0261867	150	31950	0
		Total	485	100110	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3749	3216011-ML-35487	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	3195	0	64660	0	0	100110	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518913

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HABIBULLA MOLLIK SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28272	3216011003WL0220094	150	31950	0
2	28273	3216011003WL0220094	60	12780	0
3	36090	3216011003WL0260010	150	31950	0
4	36091	3216011003WL0260010	147	31311	0
		Total	507	107991	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3750	3216011-ML-35486	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107991	0	0	64660	0	0	107991	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518921

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDULLA MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28274	3216011003WL0220093	150	31950	0
2	28275	3216011003WL0220093	45	9585	0
3	28275	3216011WL239189	15	3195	0
4	36092	3216011003WL0261874	135	28755	0
5	36093	3216011003WL0261874	145	30885	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3751	3216011-ML-36317	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518924

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ILIUS MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28276	3216011003WL0220092	150	31950	0
2	28277	3216011003WL0220092	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3752	3216011-ML-35492	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518928

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOHIUDDIN MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28278	3216011003WL0219453	150	31950	0
2	28279	3216011003WL0219453	60	12780	0
3	36094	3216011003WL0260011	147	31311	0
4	36095	3216011003WL0260011	150	31950	0
		Total	507	107991	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3753	3216011-ML-35488	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107991	0	0	64660	0	0	107991	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518932

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SABIR ALI MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28304	3216011003WL0222225	150	31950	0
2	28305	3216011003WL0222225	60	12780	0
3	38632	3216011003WL0269379	150	31950	0
4	38633	3216011003WL0269379	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4268		12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518934

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAMSUDDIN MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	40556	3216011003WL0284276	135	28755	0
2	40557	3216011003WL0284276	90	19170	0
3	42814	3216011003WL0292158	148	31524	0
4	42815	3216011003WL0292158	135	28755	0
		Total	508	108204	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4269	3216011-ML-35626	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108204	0	0	64660	0	0	108204	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518935

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL KARIM MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28306	3216011003WL0223246	120	25560	0
2	28306	3216011WL267485	15	0	3195
3	28307	3216011003WL0223246	30	6390	0
4	38628	3216011003WL0269481	150	31950	0
5	38629	3216011003WL0269481	120	25560	0
		Total	435	89460	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4270	3216011-ML-35604	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	3195	0	64660	0	0	89460	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518937

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF REJAUL MOLLA SANSAD - XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35860	3216011003WL0261827	106	22578	0
2	35861	3216011003WL0261827	14	2982	0
3	39492	3216011003WL0269861	75	15975	0
4	40555	3216011003WL0283759	130	27690	0
5	42812	3216011003WL0292157	148	31524	0
6	42813	3216011003WL0292157	150	31950	0
7	43163	3216011003WL0292157	145	30885	0
		Total	768	163584	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
163584	0	0	0	0	0	163584	0

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518939

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABU KALAM SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27650	3216011003WL0217343	150	31950	0
2	27651	3216011003WL0217343	60	12780	0
3	34463	3216011003WL0255508	135	28755	0
4	34464	3216011003WL0255508	140	29820	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4272	3216011-ML-36318	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518941

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABUL HOSSAIN SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32049	3216011003WL0241224	117	24921	0
2	32050	3216011003WL0241224	52	11076	0
3	42849	3216011003WL0292137	100	21300	0
4	42850	3216011003WL0292137	150	31950	0
5	42851	3216011003WL0292137	45	9585	0
		Total	464	98832	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4273	3216011-ML-35626	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98832	0	0	64660	0	0	98832	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518943

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF OHAB SARDAR SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27652	3216011003WL0218153	150	31950	0
2	27653	3216011003WL0218153	60	12780	0
3	34465	3216011003WL0255509	140	29820	0
4	34466	3216011003WL0255509	121	25773	0
		Total	471	100323	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4274	3216011-ML-35511	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100323	0	0	64660	0	0	100323	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518944

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ALTAP SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27654	3216011003WL0217645	135	28755	0
2	27655	3216011003WL0217645	75	15975	0
3	35116	3216011003WL0255517	125	26625	0
4	35117	3216011003WL0255517	117	24921	0
5	35118	3216011003WL0255517	65	13845	0
		Total	517	110121	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4275	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
110121	0	0	33773	0	0	110121	33773

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518945

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAHAMMAD DHALI SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27656	3216011003WL0215539	150	31950	0
2	27657	3216011003WL0215539	60	12780	0
3	35713	3216011003WL0264172	150	31950	0
4	35714	3216011003WL0264172	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4276	3216011-ML-35611	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518947

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAHAMATULLA SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32047	3216011003WL0241225	130	27690	0
2	32048	3216011003WL0241225	39	8307	0
3	42818	3216011003WL0292395	115	24495	0
4	42819	3216011003WL0292395	110	23430	0
5	42820	3216011003WL0292395	45	9585	0
		Total	439	93507	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4277	3216011-ML-36318	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93507	0	0	64660	0	0	93507	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518949

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RASHID SEKH AND RAICH DHALI SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32043	3216011003WL0239844	130	27690	0
2	32044	3216011003WL0239844	52	11076	0
3	38948	3216011003WL0274773	146	31098	0
4	38949	3216011003WL0274773	130	27690	0
5	38950	3216011003WL0274773	15	3195	0
		Total	473	100749	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4278	3216011-ML-36318	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100749	0	0	64660	0	0	100749	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518952

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GULSAN DHALI SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27658	3216011003WL0218161	150	31950	0
2	27659	3216011003WL0218161	30	6390	0
3	35715	3216011003WL0264177	135	28755	0
4	35716	3216011003WL0264177	135	28755	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4279	3216011-ML-35605	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518954

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MAJID SARDAR SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27660	3216011003WL0217104	145	30885	0
2	27661	3216011003WL0217104	60	12780	0
3	35717	3216011003WL0264180	105	22365	0
4	35718	3216011003WL0264180	135	28755	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4280	3216011-ML-35607	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518961

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOKADDEJ HALDER SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27662	3216011003WL0216412	150	31950	0
2	27663	3216011003WL0216412	60	12780	0
3	35723	3216011003WL0263601	150	31950	0
4	35724	3216011003WL0263601	150	31950	0
5	35725	3216011003WL0263601	15	3195	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4281	3216011-ML-35627	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518964

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF AKTAR ALI SEKH SANSAD - XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32045	3216011003WL0239845	130	27690	0
2	32046	3216011003WL0239845	52	11076	0
3	35658	3216011003WL0263106	90	19170	0
		Total	272	57936	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4282	3216011-ML-35627	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
57936	0	0	64660	0	0	57936	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518969

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF FULI MONDAL SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32214	3216011003WL0248721	150	31950	0
2	32215	3216011003WL0248721	45	9585	0
3	38622	3216011003WL0272635	150	31950	0
4	38623	3216011003WL0272635	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4283	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518981

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KAMAL MONDAL SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27624	3216011003WL0218163	135	28755	0
2	27625	3216011003WL0218163	75	15975	0
3	33866	3216011003WL0255518	135	28755	0
4	33867	3216011003WL0255518	110	23430	0
		Total	455	96915	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4284	3216011-ML-35491	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	0	0	64660	0	0	96915	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518985

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF GOURI SARDAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27626	3216011003WL0216442	150	31950	0
2	27627	3216011003WL0216442	60	12780	0
3	27627	3216011WL239189	15	3195	0
4	33883	3216011003WL0255519	130	27690	0
5	33884	3216011003WL0255519	140	29820	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4285	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518988

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JAGADISH NASKAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27628	3216011003WL0216441	150	31950	0
2	27629	3216011003WL0216441	75	15975	0
3	33885	3216011003WL0255520	150	31950	0
4	33886	3216011003WL0255520	135	28755	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4286	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518992

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF UTTAM SARDAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32212	3216011003WL0248720	135	28755	0
2	32213	3216011003WL0248720	60	12780	0
3	38616	3216011003WL0269387	150	31950	0
4	38617	3216011003WL0269387	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4287	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518994

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF TAPATI MONDAL SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32210	3216011003WL0248719	150	31950	0
2	32211	3216011003WL0248719	45	9585	0
3	38618	3216011003WL0269390	150	31950	0
4	38619	3216011003WL0269390	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4288	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1518998

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF BASUDEN SANPUI AND OTHERS SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32208	3216011003WL0248718	135	28755	0
2	32209	3216011003WL0248718	60	12780	0
3	38614	3216011003WL0269396	150	31950	0
4	38615	3216011003WL0269396	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4289	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519001

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF NAKUL NASKAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32206	3216011003WL0246886	150	31950	0
2	32207	3216011003WL0246886	75	15975	0
3	38508	3216011003WL0269401	150	31950	0
4	38509	3216011003WL0269401	150	31950	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4290	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519004

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAMDEB HALDER SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32204	3216011003WL0246887	150	31950	0
2	32205	3216011003WL0246887	75	15975	0
3	38506	3216011003WL0269484	150	31950	0
4	38507	3216011003WL0269484	135	28755	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4291	3216011-ML-35628	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519014

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ASTABALA HALDER SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32060	3216011003WL0241213	150	31950	0
2	32061	3216011003WL0241213	45	9585	0
3	38504	3216011003WL0269487	150	31950	0
4	38505	3216011003WL0269487	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4292	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519019

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF HARISADHAN HALDAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27630	3216011003WL0216440	150	31950	0
2	27631	3216011003WL0216440	75	15975	0
3	33887	3216011003WL0255521	135	28755	0
4	33888	3216011003WL0255521	145	30885	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4293	3216011-ML-35598	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519022

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SATYAJIT BACHHAR SANSAD - X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27632	3216011003WL0216985	135	28755	0
2	27632	3216011WL267544	15	0	3195
3	27633	3216011003WL0216985	60	12780	0
4	33889	3216011003WL0255522	130	27690	0
5	33890	3216011003WL0255522	135	28755	0
		Total	475	97980	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4294	3216011-ML-36318	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	3195	0	64660	0	0	97980	67855

Print

Work Register Detail

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

Work Code:3216011003/IF/GIS/1519026

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOIDALI LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27828	3216011003WL0217108	150	31950	0
2	27829	3216011003WL0217108	60	12780	0
3	35237	3216011003WL0263088	100	21300	0
4	35238	3216011003WL0263088	120	25560	0
5	35239	3216011003WL0263088	33	7029	0
		Total	463	98619	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4295	3216011-ML-35490	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98619	0	0	64660	0	0	98619	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA
Work Code:3216011003/IF/GIS/1519032
Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF JALAL LASKAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33084	3216011003WL0245747	150	31950	0
2	33085	3216011003WL0245747	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4296	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519036

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABUSIDDIK SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32200	3216011003WL0248137	150	31950	0
2	32201	3216011003WL0248137	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4297	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519040

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF UTTAM SARDAR SANSAD - XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27834	3216011003WL0216996	150	31950	0
2	27835	3216011003WL0216996	60	12780	0
3	35246	3216011003WL0263089	135	28755	0
4	35247	3216011003WL0263089	105	22365	0
5	35248	3216011003WL0263089	15	3195	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4298	3216011-ML-35494	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519109

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SANJIDA GAZI SARDAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29468	3216011003WL0227540	150	31950	0
2	29469	3216011003WL0227540	135	28755	0
3	29469	3216011WL239189	15	3195	0
4	29470	3216011003WL0227540	150	31950	0
5	29471	3216011003WL0227540	45	9585	0
6	35458	3216011003WL0258794	135	28755	0
7	35459	3216011003WL0258794	45	9585	0
8	38306	3216011003WL0269405	140	29820	0
9	38307	3216011003WL0269405	145	30885	0
		Total	960	204480	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
204480	0	0	0	0	0	204480	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519116

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ELIYACHH SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27664	3216011003WL0217649	144	30672	0
2	27665	3216011003WL0217649	75	15975	0
3	35721	3216011003WL0264181	150	31950	0
4	35722	3216011003WL0264181	120	25560	0
		Total	489	104157	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4299	3216011-ML-35507	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104157	0	0	64660	0	0	104157	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519120

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF RAKIBA LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27057	3216011003WL212469	126	26838	0
2	27058	3216011003WL212469	56	11928	0
3	29364	3216011003WL0233547	150	31950	0
4	29365	3216011003WL0233547	150	31950	0
		Total	482	102666	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5297	3216011-ML-35525	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102666	0	0	64660	0	0	102666	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519129

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MEGHNATH NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27387	3216011003WL0215486	150	35145	0
2	27388	3216011003WL0215486	45	10543.5	0
3	27388	3216011WL261789	15	0	3514.5
4	35184	3216011003WL0255571	145	30885	0
5	35185	3216011003WL0255571	130	27690	0
6	35186	3216011003WL0255571	10	2130	0
		Total	495	106393.5	3514.5

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5298	3216011-ML-35656	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106393.5	3514.5	0	64660	0	0	106394	68174

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519133

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF ABDUL ARIF LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29154	3216011003WL0230062	105	22365	0
2	29155	3216011003WL0230062	90	19170	0
3	35961	3216011003WL0264182	125	26625	0
4	35962	3216011003WL0264182	56	11928	0
		Total	376	80088	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3754	3216011-ML-35493	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
80088	0	0	64660	0	0	80088	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1519139

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF KANAILAL SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32025	3216011003WL0244698	140	29820	0
2	32026	3216011003WL0244698	60	12780	0
3	36940	3216011003WL0260029	145	30885	0
4	36941	3216011003WL0260029	132	28116	0
5	41771	3216011003WL0292168	115	24495	0
6	41772	3216011003WL0292168	130	27690	0
		Total	722	153786	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
153786	0	0	0	0	0	153786	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524114

Work Name :RAISING NURSERY INDIVIDUALS OF KADER SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32198	3216011003WL0246156	150	31950	0
2	32199	3216011003WL0246156	60	12780	0
3	42839	3216011003WL0292400	135	28755	0
4	42840	3216011003WL0292400	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3756	3216011-ML-35496	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524120

Work Name :RAISING NURSERY INDIVIDUALS OF MUSIBAR LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32196	3216011003WL0248139	150	31950	0
2	32197	3216011003WL0248139	60	12780	0
3	42821	3216011003WL0292402	133	28329	0
4	42822	3216011003WL0292402	120	25560	0
		Total	463	98619	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3757	3216011-ML-35600	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98619	0	0	64660	0	0	98619	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524124

Work Name :RAISING NURSERY INDIVIDUALS OF BABURALI LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27830	3216011003WL0216438	150	31950	0
2	27831	3216011003WL0216438	60	12780	0
3	35240	3216011003WL0263090	130	27690	0
4	35241	3216011003WL0263090	100	21300	0
		Total	440	93720	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3758	3216011-ML-35621	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93720	0	0	64660	0	0	93720	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524131

Work Name :RAISING NURSERY INDIVIDUALS OF ABUSIDDIK SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32194	3216011003WL0246888	150	31950	0
2	32195	3216011003WL0246888	60	12780	0
3	42825	3216011003WL0292404	135	28755	0
4	42826	3216011003WL0292404	105	22365	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3759	3216011-ML-35621	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524135

Work Name :RAISING NURSERY INDIVIDUALS OF JAMAL LASKAR AND OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32192	3216011003WL0246157	150	31950	0
2	32193	3216011003WL0246157	60	12780	0
3	42827	3216011003WL0289064	90	19170	0
4	42828	3216011003WL0289064	90	19170	0
5	42841	3216011003WL0292141	60	12780	0
6	42842	3216011003WL0292141	60	12780	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3760	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524140

Work Name :RAISING NURSERY INDIVIDUALS OF ALIMUDDIN SARDAR AND OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30347	3216011003WL0237785	135	28755	0
2	30348	3216011003WL0237785	60	12780	0
3	42804	3216011003WL0292405	120	25560	0
4	42805	3216011003WL0292405	150	31950	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3761	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524144

Work Name :RAISING NURSERY INDIVIDUALS OF ATIAR RAHAMAN SARDAR AND OTHERS SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35495	3216011003WL0256824	130	27690	0
2	35496	3216011003WL0256824	150	31950	0
3	35497	3216011003WL0256824	15	3195	0
		Total	295	62835	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3762	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
62835	0	0	64660	0	0	62835	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524149

Work Name :RAISING NURSERY INDIVIDUALS OF EJAJUL SARDAR AND OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27832	3216011003WL0216436	150	31950	0
2	27833	3216011003WL0216436	60	12780	0
3	35243	3216011003WL0260015	130	27690	0
4	35244	3216011003WL0260015	120	25560	0
5	35245	3216011003WL0260015	15	3195	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3763	3216011-ML-35602	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524154

Work Name :RAISING NURSERY INDIVIDUALS OF NAJIBUL ISLAM MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27836	3216011003WL0217001	150	31950	0
2	27837	3216011003WL0217001	60	12780	0
3	35249	3216011003WL0260018	100	21300	0
4	35250	3216011003WL0260018	125	26625	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3764	3216011-ML-35489	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524163

Work Name :RAISING NURSERY INDIVIDUALS OF BABUL HOSSEN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28842	3216011003WL0224332	150	31950	0
2	28843	3216011003WL0224332	60	12780	0
3	38350	3216011003WL0269489	125	26625	0
4	38351	3216011003WL0269489	150	31950	0
5	38352	3216011003WL0269489	15	3195	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3765	3216011-ML-35495	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524171

Work Name :RAISING NURSERY INDIVIDUALS OF KALPANA PRAMANIKSANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32027	3216011003WL0244700	130	27690	0
2	32028	3216011003WL0244700	55	11715	0
3	43157	3216011003WL0290101	130	27690	0
4	43158	3216011003WL0290101	130	27690	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3766	3216011-ML-35609	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524180

Work Name :RAISING NURSERY INDIVIDUALS OF MINATI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32023	3216011003WL0243395	148	31524	0
2	32024	3216011003WL0243395	60	12780	0
3	43149	3216011003WL0290102	130	27690	0
4	43150	3216011003WL0290102	130	27690	0
		Total	468	99684	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3767	3216011-ML-35617	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99684	0	0	64660	0	0	99684	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524183

Work Name :RAISING NURSERY INDIVIDUALS OF SHANKAR SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32021	3216011003WL0244701	120	25560	0
2	32022	3216011003WL0244701	60	12780	0
3	43153	3216011003WL0290103	130	27690	0
4	43154	3216011003WL0290103	104	22152	0
		Total	414	88182	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3768	3216011-ML-35622	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88182	0	0	64660	0	0	88182	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524187

Work Name :RAISING NURSERY INDIVIDUALS OF LAKHIBALA PRAMANIK SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32019	3216011003WL0244702	90	19170	0
2	32020	3216011003WL0244702	70	14910	0
3	43155	3216011003WL0292169	128	27264	0
4	43156	3216011003WL0292169	117	24921	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3769	3216011-ML-35622	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524193

Work Name :RAISING NURSERY INDIVIDUALS OF ANJALI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32017	3216011003WL0244703	135	28755	0
2	32018	3216011003WL0244703	30	6390	0
3	43159	3216011003WL0290818	125	26625	0
4	43160	3216011003WL0290818	125	26625	0
		Total	415	88395	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3770	3216011-ML-35623	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
88395	0	0	64660	0	0	88395	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524196

Work Name :RAISING NURSERY INDIVIDUALS OF GOUTAM PRAMANIK SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27363	3216011003WL213720	150	35145	0
2	27364	3216011003WL213720	60	14058	0
3	32100	3216011003WL0244659	150	31950	0
4	32101	3216011003WL0244659	145	30885	0
		Total	505	112038	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3771	3216011-ML-35510	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
112038	0	0	64660	0	0	112038	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524202

Work Name : RAISING NURSERY INDIVIDUALS OF GHOSTABALA NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35930	3216011003WL0264865	120	25560	0
2	35931	3216011003WL0264865	120	25560	0
3	35932	3216011003WL0264865	120	25560	0
4	43151	3216011003WL0290821	130	27690	0
5	43152	3216011003WL0290821	130	27690	0
		Total	620	132060	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132060	0	0	0	0	0	132060	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524205

Work Name :RAISING NURSERY INDIVIDUALS OF TAPATI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27365	3216011003WL213721	150	31950	0
2	27366	3216011003WL213721	75	17572.5	0
3	43185	3216011003WL0293723	120	25560	0
4	43186	3216011003WL0293723	75	15975	0
		Total	420	91057.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3773	3216011-ML-35500	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91057.5	0	0	64660	0	0	91058	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524208

Work Name :RAISING NURSERY INDIVIDUALS OF SHISUBALA NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27361	3216011003WL213723	150	35145	0
2	27362	3216011003WL213723	60	14058	0
3	31841	3216011003WL0244704	150	31950	0
4	31842	3216011003WL0244704	120	25560	0
5	31843	3216011003WL0244704	15	3195	0
		Total	495	109908	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3774	3216011-ML-35497	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109908	0	0	64660	0	0	109908	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524223

Work Name :RAISING NURSERY INDIVIDUALS OF PRATIMA NASKAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29373	3216011003WL0228669	135	28755	0
2	29374	3216011003WL0228669	60	12780	0
3	35933	3216011003WL0264706	150	31950	0
4	35934	3216011003WL0264706	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3775	3216011-ML-35623	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524593

Work Name :RAISING NURSERY INDIVIDUALS OF DIPALI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27367	3216011003WL213724	150	31950	0
2	27368	3216011003WL213724	90	19170	0
3	35128	3216011003WL0256826	120	25560	0
4	35129	3216011003WL0256826	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3776	3216011-ML-35498	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524596

Work Name :RAISING NURSERY INDIVIDUALS OF MADHUMITA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29371	3216011003WL0228671	135	28755	0
2	29371	3216011WL256772	15	0	3195
3	29372	3216011003WL0228671	30	6390	0
4	35180	3216011003WL0258795	105	22365	0
5	35181	3216011003WL0258795	125	26625	0
		Total	410	84135	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3777	3216011-ML-35624	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
84135	3195	0	64660	0	0	84135	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524598

Work Name :RAISING NURSERY INDIVIDUALS OF SUJATA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29368	3216011003WL0228475	145	30885	0
2	29369	3216011003WL0228475	135	28755	0
3	29369	3216011WL256772	15	0	3195
4	29370	3216011003WL0228475	30	6390	0
5	35190	3216011003WL0258799	135	28755	0
6	35191	3216011003WL0258799	15	3195	0
		Total	475	97980	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3778	3216011-ML-35624	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	3195	0	64660	0	0	97980	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524600

Work Name :RAISING NURSERY INDIVIDUALS OF KARUNA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29366	3216011003WL0229834	120	25560	0
2	29367	3216011003WL0229834	60	12780	0
3	35182	3216011003WL0259115	120	25560	0
4	35183	3216011003WL0259115	120	25560	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3779	3216011-ML-35625	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524602

Work Name :RAISING NURSERY INDIVIDUALS OF KASHINATH SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27369	3216011003WL213725	150	35145	0
2	27370	3216011003WL213725	65	15229.5	0
3	35132	3216011003WL0258804	150	31950	0
4	35133	3216011003WL0258804	150	31950	0
		Total	515	114274.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3780	3216011-ML-35499	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
114274.5	0	0	64660	0	0	114274	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524603

Work Name :RAISING NURSERY INDIVIDUALS OF CHAFURA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27395	3216011003WL212970	150	35145	0
2	27396	3216011003WL212970	45	10543.5	0
3	32096	3216011003WL0244662	150	31950	0
4	32097	3216011003WL0244662	129	27477	0
		Total	474	105115.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3781	3216011-ML-35625	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105115.5	0	0	64660	0	0	105116	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524605

Work Name :RAISING NURSERY INDIVIDUALS OF RUKAIYA BIBI SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27397	3216011003WL213727	136	31864.8	0
2	27398	3216011003WL213727	30	7029	0
3	32098	3216011003WL0244664	135	28755	0
4	32099	3216011003WL0244664	145	30885	0
		Total	446	98533.8	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3782	3216011-ML-35629	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98533.8	0	0	64660	0	0	98534	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524609

Work Name :RAISING NURSERY INDIVIDUALS OF KAHINUR SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26248	3216011003WL205211	126	26838	0
2	26248	3216011WL239189	14	2982	0
3	26249	3216011003WL205211	70	14910	0
4	31838	3216011003WL0244650	150	31950	0
5	31839	3216011003WL0244650	150	31950	0
6	31840	3216011003WL0244650	15	3195	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3783	3216011-ML-35502	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524610

Work Name :RAISING NURSERY INDIVIDUALS OF MANJILA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26250	3216011003WL206647	150	31950	0
2	26251	3216011003WL206647	60	12780	0
3	32091	3216011003WL0244667	150	31950	0
4	32092	3216011003WL0244667	145	30885	0
5	32093	3216011003WL0244667	15	3195	0
		Total	520	110760	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3784	3216011-ML-35630	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
110760	0	0	64660	0	0	110760	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524612

Work Name :RAISING NURSERY INDIVIDUALS OF MANIKJAN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32893	3216011003WL0248231	140	29820	0
2	32894	3216011003WL0248231	135	28755	0
3	32895	3216011003WL0248231	75	15975	0
4	32896	3216011003WL0261815	128	27264	0
5	32897	3216011003WL0261815	128	27264	0
6	32898	3216011003WL0261815	32	6816	0
		Total	638	135894	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3785	3216011-ML-36750	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
135894	0	0	33773	0	0	135894	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524614

Work Name :RAISING NURSERY INDIVIDUALS OF RAFIK SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26252	3216011003WL208249	135	28755	0
2	26253	3216011003WL208249	60	12780	0
3	32083	3216011003WL0244707	145	30885	0
4	32084	3216011003WL0244707	135	28755	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3786	3216011-ML-35630	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524616

Work Name : RAISING NURSERY INDIVIDUALS OF ALIMA SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27393	3216011003WL213734	150	35145	0
2	27394	3216011003WL213734	60	14058	0
3	32085	3216011003WL0244669	135	28755	0
4	32086	3216011003WL0244669	150	31950	0
		Total	495	109908	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3787	3216011-ML-35631	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109908	0	0	64660	0	0	109908	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524619

Work Name :RAISING NURSERY INDIVIDUALS OF SUJAUDDIN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26254	3216011003WL208046	150	31950	0
2	26255	3216011003WL208046	90	19170	0
3	32089	3216011003WL0244671	145	30885	0
4	32090	3216011003WL0244671	105	22365	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3788	3216011-ML-35509	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524624

Work Name :RAISING NURSERY INDIVIDUALS OF AFTAB UDDIN SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26381	3216011003WL207938	150	31950	0
2	26382	3216011003WL207938	45	9585	0
3	32087	3216011003WL0241214	150	31950	0
4	32088	3216011003WL0241214	145	30885	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3789	3216011-ML-35631	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524628

Work Name :RAISING NURSERY INDIVIDUALS OF NACHIM SARDAR SANSAD - XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26383	3216011003WL205650	150	31950	0
2	26384	3216011003WL205650	75	15975	0
3	32094	3216011003WL0244673	150	31950	0
4	32095	3216011003WL0244673	130	27690	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3790	3216011-ML-35501	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524670

Work Name :RAISING NURSERY INDIVIDUALS OF SUSHANTO SARDAR SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30018	3216011003WL0235593	150	31950	0
2	30019	3216011003WL0235593	45	9585	0
3	37967	3216011003WL0269442	150	31950	0
4	37968	3216011003WL0269442	85	18105	0
		Total	430	91590	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3791	3216011-ML-35631	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91590	0	0	64660	0	0	91590	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524674

Work Name :RAISING NURSERY INDIVIDUALS OF SANJAY NASKAR SANSAD - V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30026	3216011003WL0237783	135	28755	0
2	30027	3216011003WL0237783	75	15975	0
3	37959	3216011003WL0270218	145	30885	0
4	37960	3216011003WL0270218	87	18531	0
		Total	442	94146	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3792	3216011-ML-35634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94146	0	0	64660	0	0	94146	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524677

Work Name :RAISING NURSERY INDIVIDUALS OF HOSEN LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26226	3216011003WL205212	120	25560	0
2	26226	3216011WL256772	15	0	3195
3	26226	3216011WL261789	15	0	3195
4	26227	3216011003WL205212	60	12780	0
5	35208	3216011003WL0260021	130	27690	0
6	35209	3216011003WL0260021	140	29820	0
		Total	480	95850	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3793	3216011-ML-35506	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	6390	0	64660	0	0	95850	71050

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524679

Work Name :RAISING NURSERY INDIVIDUALS OF SAHAJAMAL SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26228	3216011003WL205214	150	31950	0
2	26229	3216011003WL205214	55	11715	0
3	35213	3216011003WL0262109	130	27690	0
4	35214	3216011003WL0262109	150	31950	0
5	35215	3216011003WL0262109	15	3195	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3794	3216011-ML-35504	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524683

Work Name :RAISING NURSERY INDIVIDUALS OF SIRAJUL SEKH SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26230	3216011003WL205215	150	31950	0
2	26231	3216011003WL205215	60	12780	0
3	35216	3216011003WL0264070	145	30885	0
4	35217	3216011003WL0264070	110	23430	0
5	35218	3216011003WL0264070	35	7455	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3795	3216011-ML-35634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524685

Work Name :RAISING NURSERY INDIVIDUALS OF KHOKON SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26232	3216011003WL205217	145	30885	0
2	26233	3216011003WL205217	60	12780	0
3	35219	3216011003WL0262105	130	27690	0
4	35220	3216011003WL0262105	125	26625	0
5	35221	3216011003WL0262105	40	8520	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3796	3216011-ML-35512	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524768

Work Name :RAISING NURSERY INDIVIDUALS OF FIRDAUS GAYEN SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27826	3216011003WL0215697	150	31950	0
2	27827	3216011003WL0215697	60	12780	0
3	35222	3216011003WL0260026	150	31950	0
4	35223	3216011003WL0260026	150	31950	0
5	35224	3216011003WL0260026	15	3195	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3797	3216011-ML-35503	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524770

Work Name :RAISING NURSERY INDIVIDUALS OF JAINUR LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28844	3216011003WL0224336	150	31950	0
2	28845	3216011003WL0224336	60	12780	0
3	38353	3216011003WL0269447	136	28968	0
4	38354	3216011003WL0269447	150	31950	0
		Total	496	105648	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3798	3216011-ML-35508	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105648	0	0	64660	0	0	105648	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524772

Work Name :RAISING NURSERY INDIVIDUALS OF HASAN LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26234	3216011003WL205220	150	31950	0
2	26235	3216011003WL205220	75	15975	0
3	35225	3216011003WL0264071	85	18105	0
4	35226	3216011003WL0264071	150	31950	0
5	35227	3216011003WL0264071	75	15975	0
		Total	535	113955	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3799	3216011-ML-35634	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
113955	0	0	64660	0	0	113955	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524773

Work Name :RAISING NURSERY INDIVIDUALS OF SALAUDDIN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26224	3216011003WL205221	150	31950	0
2	26225	3216011003WL205221	60	12780	0
3	35210	3216011003WL0263591	113	24069	0
4	35211	3216011003WL0263591	145	30885	0
5	35212	3216011003WL0263591	10	2130	0
		Total	478	101814	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3800	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101814	0	0	64660	0	0	101814	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524774

Work Name :RAISING NURSERY INDIVIDUALS OF NIJAM LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26240	3216011003WL205225	150	31950	0
2	26241	3216011003WL205225	60	12780	0
3	35234	3216011003WL0263091	110	23430	0
4	35235	3216011003WL0263091	90	19170	0
5	35236	3216011003WL0263091	60	12780	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4751	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524776

Work Name :RAISING NURSERY INDIVIDUALS OF SABIR HOSEN LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26306	3216011003WL208048	150	31950	0
2	26307	3216011003WL208048	90	19170	0
3	29210	3216011003WL0227541	143	30459	0
4	29211	3216011003WL0227541	150	31950	0
		Total	533	113529	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4752	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
113529	0	0	64660	0	0	113529	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524777

Work Name :RAISING NURSERY INDIVIDUALS OF ALAUDDIN MOLLA SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26238	3216011003WL204187	150	31950	0
2	26239	3216011003WL204187	30	6390	0
3	35231	3216011003WL0263594	140	29820	0
4	35232	3216011003WL0263594	150	31950	0
5	35233	3216011003WL0263594	15	3195	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4753	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524778

Work Name :RAISING NURSERY INDIVIDUALS OF AKRAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26236	3216011003WL205227	150	31950	0
2	26237	3216011003WL205227	60	12780	0
3	35228	3216011003WL0263595	130	27690	0
4	35229	3216011003WL0263595	140	29820	0
5	35230	3216011003WL0263595	30	6390	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4754	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524779

Work Name :RAISING NURSERY INDIVIDUALS OF MOYAJJIN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28302	3216011003WL0222229	150	31950	0
2	28303	3216011003WL0222229	60	12780	0
3	38624	3216011003WL0269492	150	31950	0
4	38625	3216011003WL0269492	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4755	3216011-ML-35635	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524780

Work Name :RAISING NURSERY INDIVIDUALS OF ABDUR RAHAMAN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28300	3216011003WL0222232	150	31950	0
2	28301	3216011003WL0222232	60	12780	0
3	38620	3216011003WL0272636	120	25560	0
4	38621	3216011003WL0272636	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4756	3216011-ML-35637	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524781

Work Name :RAISING NURSERY INDIVIDUALS OF RUHULAMIN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28298	3216011003WL0221328	150	31950	0
2	28299	3216011003WL0221328	60	12780	0
3	36136	3216011003WL0262153	120	25560	0
4	36137	3216011003WL0262153	150	31950	0
5	36138	3216011003WL0262153	15	3195	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4757	3216011-ML-35637	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524782

Work Name :RAISING NURSERY INDIVIDUALS OF ASRAF MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28296	3216011003WL0221329	150	31950	0
2	28297	3216011003WL0221329	60	12780	0
3	36114	3216011003WL0260012	150	31950	0
4	36115	3216011003WL0260012	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4758	3216011-ML-35637	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524783

Work Name :RAISING NURSERY INDIVIDUALS OF SAHAJAN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36110	3216011003WL0262151	150	31950	0
2	36111	3216011003WL0262151	105	22365	0
3	43168	3216011003WL0293699	150	31950	0
4	43169	3216011003WL0293699	135	28755	0
		Total	540	115020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4759	3216011-ML-35754	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	64660	0	0	115020	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524784

Work Name :RAISING NURSERY INDIVIDUALS OF YUSUF MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28292	3216011003WL0221155	120	25560	0
2	28293	3216011003WL0221155	60	12780	0
3	36112	3216011003WL0262139	145	30885	0
4	36113	3216011003WL0262139	125	26625	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4760	3216011-ML-35637	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524785

Work Name :RAISING NURSERY INDIVIDUALS OF EABADAT SEKH SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28294	3216011003WL0220091	150	31950	0
2	28295	3216011003WL0220091	45	9585	0
3	28295	3216011WL267353	15	0	3195
4	36108	3216011003WL0262133	135	28755	0
5	36109	3216011003WL0262133	120	25560	0
		Total	465	95850	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4761	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	3195	0	64660	0	0	95850	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524786

Work Name :RAISING NURSERY INDIVIDUALS OF IDDRIS MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28290	3216011003WL0219452	150	31950	0
2	28291	3216011003WL0219452	75	15975	0
3	36106	3216011003WL0262130	130	27690	0
4	36107	3216011003WL0262130	150	31950	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4762	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524787

Work Name :RAISING NURSERY INDIVIDUALS OF YEARAB MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28288	3216011003WL0221166	135	28755	0
2	28289	3216011003WL0221166	45	9585	0
3	36104	3216011003WL0260013	145	30885	0
4	36105	3216011003WL0260013	150	31950	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4763	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524788

Work Name :RAISING NURSERY INDIVIDUALS OF HASAN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28286	3216011003WL0221168	105	22365	0
2	28287	3216011003WL0221168	60	12780	0
3	36098	3216011003WL0260014	150	31950	0
4	36099	3216011003WL0260014	140	29820	0
		Total	455	96915	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4764	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	0	0	64660	0	0	96915	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524789

Work Name :RAISING NURSERY INDIVIDUALS OF AIYUB MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28308	3216011003WL0222234	150	31950	0
2	28309	3216011003WL0222234	60	12780	0
3	38630	3216011003WL0272115	150	31950	0
4	38631	3216011003WL0272115	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4765	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524790

Work Name :RAISING NURSERY INDIVIDUALS OF HAMIDALI MALLIK SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28284	3216011003WL0219449	150	31950	0
2	28285	3216011003WL0219449	60	12780	0
3	36100	3216011003WL0262126	135	28755	0
4	36101	3216011003WL0262126	127	27051	0
		Total	472	100536	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4766	3216011-ML-35638	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100536	0	0	64660	0	0	100536	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524793

Work Name :RAISING NURSERY INDIVIDUALS OF ILIYAS MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28282	3216011003WL0220090	135	28755	0
2	28282	3216011WL239189	15	3195	0
3	28283	3216011003WL0220090	60	12780	0
4	36102	3216011003WL0262123	150	31950	0
5	36103	3216011003WL0262123	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4767	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1524795

Work Name :RAISING NURSERY INDIVIDUALS OF ANSWAR MALLIK SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28280	3216011003WL0220086	135	28755	0
2	28280	3216011WL256772	15	0	3195
3	28281	3216011003WL0220086	60	12780	0
4	36096	3216011003WL0262120	150	31950	0
5	36097	3216011003WL0262120	105	22365	0
		Total	465	95850	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4768	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	3195	0	64660	0	0	95850	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530269

Work Name :RAISING NURSERY INDIVIDUALS OF NESARON GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28336	3216011003WL0225173	150	31950	0
2	28337	3216011003WL0225173	60	12780	0
3	37936	3216011003WL0269738	150	31950	0
4	37937	3216011003WL0269738	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4769	3216011-ML-35639	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530275

Work Name :RAISING NURSERY INDIVIDUALS OF AJMIRA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28334	3216011003WL0227429	135	28755	0
2	28335	3216011003WL0227429	60	12780	0
3	37924	3216011003WL0269739	150	31950	0
4	37925	3216011003WL0269739	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4770	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530279

Work Name :RAISING NURSERY INDIVIDUALS OF SAIDA LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28330	3216011003WL0224343	150	31950	0
2	28331	3216011003WL0224343	45	9585	0
3	28331	3216011WL256772	15	0	3195
4	37928	3216011003WL0271784	90	19170	0
5	37929	3216011003WL0271784	81	17253	0
		Total	381	77958	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4771	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
77958	3195	0	64660	0	0	77958	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530281

Work Name :RAISING NURSERY INDIVIDUALS OF ARJINA MONDAL SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28332	3216011003WL0227428	150	31950	0
2	28333	3216011003WL0227428	45	9585	0
3	37920	3216011003WL0270223	90	19170	0
4	37921	3216011003WL0270223	90	19170	0
		Total	375	79875	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4772	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	64660	0	0	79875	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530283

Work Name :RAISING NURSERY INDIVIDUALS OF SUFIA LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26493	3216011003WL208250	150	31950	0
2	26494	3216011003WL208250	30	6390	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4773	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530286

Work Name :RAISING NURSERY INDIVIDUALS OF HOSNEYARA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26491	3216011003WL206844	150	31950	0
2	26492	3216011003WL206844	75	15975	0
3	35470	3216011003WL0255572	150	31950	0
4	35471	3216011003WL0255572	150	31950	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4774	3216011-ML-35640	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530289

Work Name :RAISING NURSERY INDIVIDUALS OF RUBINA LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28346	3216011003WL0224347	150	31950	0
2	28347	3216011003WL0224347	60	12780	0
3	37930	3216011003WL0269740	150	31950	0
4	37931	3216011003WL0269740	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4775	3216011-ML-35513	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530295

Work Name :RAISING NURSERY INDIVIDUALS OF NUR ANGINA MONDAL SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26489	3216011003WL206845	135	28755	0
2	26489	3216011WL251433	15	0	3195
3	26490	3216011003WL206845	60	12780	0
4	35479	3216011003WL0258806	150	31950	0
5	35480	3216011003WL0258806	150	31950	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4776	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530300

Work Name :RAISING NURSERY INDIVIDUALS OF AMINA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26478	3216011003WL206865	135	28755	0
2	26478	3216011WL267485	15	0	3195
3	26479	3216011003WL206865	60	12780	0
4	35477	3216011003WL0258816	150	31950	0
5	35478	3216011003WL0258816	150	31950	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4777	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530304

Work Name :RAISING NURSERY INDIVIDUALS OF SAIDA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26476	3216011003WL208251	135	28755	0
2	26477	3216011003WL208251	60	12780	0
3	35466	3216011003WL0255573	150	31950	0
4	35467	3216011003WL0255573	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4778	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530308

Work Name :RAISING NURSERY INDIVIDUALS OF KOHINUR GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26474	3216011003WL207944	150	31950	0
2	26475	3216011003WL207944	60	12780	0
3	35464	3216011003WL0256831	135	28755	0
4	35465	3216011003WL0256831	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4779	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530314

Work Name :RAISING NURSERY INDIVIDUALS OF MARJINA LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28340	3216011003WL0227413	150	31950	0
2	28341	3216011003WL0227413	60	12780	0
3	37934	3216011003WL0269741	150	31950	0
4	37935	3216011003WL0269741	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4780	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530319

Work Name :RAISING NURSERY INDIVIDUALS OF KHAIRON GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26400	3216011003WL206648	150	31950	0
2	26401	3216011003WL206648	60	12780	0
3	26401	3216011WL267353	15	0	3195
4	32163	3216011003WL0241227	145	30885	0
5	32164	3216011003WL0241227	115	24495	0
		Total	485	100110	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4781	3216011-ML-35641	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	3195	0	64660	0	0	100110	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530324

Work Name :RAISING NURSERY INDIVIDUALS OF SANJIDA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26398	3216011003WL206847	150	31950	0
2	26399	3216011003WL206847	60	12780	0
3	29634	3216011003WL0227426	126	26838	0
4	29635	3216011003WL0227426	112	23856	0
		Total	448	95424	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4782	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95424	0	0	64660	0	0	95424	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530330

Work Name :RAISING NURSERY INDIVIDUALS OF ARSIDA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28348	3216011003WL0224351	150	31950	0
2	28349	3216011003WL0224351	60	12780	0
3	41706	3216011003WL0290825	150	31950	0
4	41707	3216011003WL0290825	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4783	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530334

Work Name :RAISING NURSERY INDIVIDUALS OF LUTFARNESA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28338	3216011003WL0227414	150	31950	0
2	28339	3216011003WL0227414	60	12780	0
3	37932	3216011003WL0269742	150	31950	0
4	37933	3216011003WL0269742	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4784	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530337

Work Name :RAISING NURSERY INDIVIDUALS OF MONIRA LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28350	3216011003WL0224355	150	31950	0
2	28351	3216011003WL0224355	60	12780	0
3	41700	3216011003WL0290104	150	31950	0
4	41701	3216011003WL0290104	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4785	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530342

Work Name :RAISING NURSERY INDIVIDUALS OF AMENA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28352	3216011003WL0227424	150	31950	0
2	28353	3216011003WL0227424	30	6390	0
3	41702	3216011003WL0290105	150	31950	0
4	41703	3216011003WL0290105	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4786	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530344

Work Name :RAISING NURSERY INDIVIDUALS OF OJIFA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28488	3216011003WL0224364	150	31950	0
2	28489	3216011003WL0224364	60	12780	0
3	41704	3216011003WL0290106	150	31950	0
4	41705	3216011003WL0290106	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4787	3216011-ML-35642	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530349

Work Name :RAISING NURSERY INDIVIDUALS OF KOHINUR GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28354	3216011003WL0227420	150	31950	0
2	28355	3216011003WL0227420	45	9585	0
3	41708	3216011003WL0292170	150	31950	0
4	41709	3216011003WL0292170	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4788	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530354

Work Name :RAISING NURSERY INDIVIDUALS OF TANUJA GAZI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31945	3216011003WL0239847	145	30885	0
2	31946	3216011003WL0239847	60	12780	0
3	41712	3216011003WL0292171	135	28755	0
4	41713	3216011003WL0292171	150	31950	0
5	41714	3216011003WL0292171	15	3195	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4789	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530356

Work Name :RAISING NURSERY INDIVIDUALS OF RAISING NURSERY INDIVIDUALS OF AKLIMA MONDAL AND OTHERS SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26396	3216011003WL206866	150	31950	0
2	26397	3216011003WL206866	60	12780	0
3	29696	3216011003WL0229866	135	28755	0
4	29697	3216011003WL0229866	120	25560	0
5	29697	3216011WL239189	15	3195	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4790	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530359

Work Name :RAISING NURSERY INDIVIDUALS OF INNEHAR GAZI AND OTHERS SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26394	3216011003WL206649	150	31950	0
2	26395	3216011003WL206649	60	12780	0
3	29543	3216011003WL0229870	120	25560	0
4	29544	3216011003WL0229870	135	28755	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4791	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530362

Work Name :RAISING NURSERY INDIVIDUALS OF KADER SEKH AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27666	3216011003WL0216434	135	28755	0
2	27666	3216011WL256772	15	0	3195
3	27667	3216011003WL0216434	60	12780	0
4	35726	3216011003WL0264815	135	28755	0
5	35727	3216011003WL0264815	135	28755	0
		Total	480	99045	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4792	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	3195	0	64660	0	0	99045	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530366

Work Name :RAISING NURSERY INDIVIDUALS OF AFSAR SEKH AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27638	3216011003WL0215701	150	31950	0
2	27639	3216011003WL0215701	60	12780	0
3	35652	3216011003WL0263105	150	31950	0
4	35653	3216011003WL0263105	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4793	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530369

Work Name :RAISING NURSERY INDIVIDUALS OF RAHAN SARDAR AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27636	3216011003WL0217111	131	27903	0
2	27636	3216011WL239189	15	3195	0
3	27637	3216011003WL0217111	60	12780	0
4	35511	3216011003WL0263107	150	31950	0
5	35512	3216011003WL0263107	135	28755	0
		Total	491	104583	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4794	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104583	0	0	64660	0	0	104583	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530374

Work Name :RAISING NURSERY INDIVIDUALS OF ABDUL RASID SEKH AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27640	3216011003WL0215711	150	31950	0
2	27641	3216011003WL0215711	60	12780	0
3	35654	3216011003WL0263104	150	31950	0
4	35655	3216011003WL0263104	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4795	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	33773	0	0	108630	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530376

Work Name :RAISING NURSERY INDIVIDUALS OF HANIF SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27642	3216011003WL0215715	150	31950	0
2	27643	3216011003WL0215715	75	15975	0
3	35656	3216011003WL0264791	135	28755	0
4	35657	3216011003WL0264791	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4796	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530378

Work Name :RAISING NURSERY INDIVIDUALS OF AMIR HOSSEN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28260	3216011003WL0221169	108	23004	0
2	28261	3216011003WL0221169	39	8307	0
3	32041	3216011003WL0239848	130	27690	0
4	32042	3216011003WL0239848	52	11076	0
5	35935	3216011003WL0264814	145	30885	0
6	35936	3216011003WL0264814	120	25560	0
7	35937	3216011003WL0264814	10	2130	0
		Total	604	128652	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4797	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
128652	0	0	33773	0	0	128652	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530381

Work Name :RAISING NURSERY INDIVIDUALS OF NURJAN DHALI SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32039	3216011003WL0239849	130	27690	0
2	32040	3216011003WL0239849	52	11076	0
3	35938	3216011003WL0264811	135	28755	0
4	35939	3216011003WL0264811	123	26199	0
		Total	440	93720	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4798	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93720	0	0	64660	0	0	93720	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530383

Work Name :RAISING NURSERY INDIVIDUALS OF HASAN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32037	3216011003WL0239851	130	27690	0
2	32038	3216011003WL0239851	52	11076	0
3	35863	3216011003WL0264190	150	31950	0
4	35864	3216011003WL0264190	135	28755	0
		Total	467	99471	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4799	3216011-ML-35643	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99471	0	0	64660	0	0	99471	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530512

Work Name :RAISING NURSERY INDIVIDUALS OF NURISLAM DHALI SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32035	3216011003WL0241228	117	24921	0
2	32036	3216011003WL0241228	52	11076	0
3	35752	3216011003WL0264194	131	27903	0
4	35753	3216011003WL0264194	150	31950	0
5	35754	3216011003WL0264194	15	3195	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4800	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530517

Work Name :RAISING NURSERY INDIVIDUALS OF MOMIN DHALI SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32029	3216011003WL0239853	130	27690	0
2	32030	3216011003WL0239853	52	11076	0
3	35750	3216011003WL0264197	135	28755	0
4	35751	3216011003WL0264197	150	31950	0
		Total	467	99471	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4801	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99471	0	0	64660	0	0	99471	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530522

Work Name :RAISING NURSERY INDIVIDUALS OF JAKIR HALDAR SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32031	3216011003WL0239855	130	27690	0
2	32032	3216011003WL0239855	52	11076	0
3	35748	3216011003WL0260034	145	30885	0
4	35749	3216011003WL0260034	150	31950	0
		Total	477	101601	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4802	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101601	0	0	64660	0	0	101601	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530525

Work Name :RAISING NURSERY INDIVIDUALS OF CHOKINA BIBI SARDAR SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27644	3216011003WL0215718	150	31950	0
2	27645	3216011003WL0215718	60	12780	0
3	35642	3216011003WL0258818	136	28968	0
4	35643	3216011003WL0258818	147	31311	0
5	35644	3216011003WL0258818	60	12780	0
		Total	553	117789	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4803	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
117789	0	0	64660	0	0	117789	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530530

Work Name :RAISING NURSERY INDIVIDUALS OF AKLIMA SEKH SANSAD XIIRS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27646	3216011003WL0215719	135	28755	0
2	27646	3216011WL239189	15	3195	0
3	27647	3216011003WL0215719	60	12780	0
4	35650	3216011003WL0259120	150	31950	0
5	35651	3216011003WL0259120	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4804	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530533

Work Name :RAISING NURSERY INDIVIDUALS OF SAHAJAN SARDAR AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32033	3216011003WL0239856	134	28542	0
2	32034	3216011003WL0239856	52	11076	0
3	35746	3216011003WL0264812	105	22365	0
4	35747	3216011003WL0264812	135	28755	0
		Total	426	90738	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4805	3216011-ML-36318	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90738	0	0	64660	0	0	90738	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530558

Work Name :RAISING NURSERY INDIVIDUALS OF FARAJ SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27956	3216011003WL0221210	135	28755	0
2	27957	3216011003WL0221210	45	9585	0
3	27974	3216011003WL0221210	90	19170	0
4	27974	3216011WL267353	15	0	3195
5	27975	3216011003WL0221210	135	28755	0
		Total	420	86265	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4806	3216011-ML-35644	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	3195	0	64660	0	0	86265	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530563

Work Name :RAISING NURSERY INDIVIDUALS OF RUSONARA BIBI SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27954	3216011003WL0221198	135	28755	0
2	27955	3216011003WL0221198	30	6390	0
3	35744	3216011003WL0264203	135	28755	0
4	35745	3216011003WL0264203	150	31950	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4807	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530564

Work Name :RAISING NURSERY INDIVIDUALS OF SAMIRAN BEYA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27648	3216011003WL0215723	145	30885	0
2	27649	3216011003WL0215723	60	12780	0
3	35711	3216011003WL0264325	105	22365	0
4	35712	3216011003WL0264325	150	31950	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4808	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530573

Work Name :RAISING NURSERY INDIVIDUALS OF ABUJAFAR SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27682	3216011003WL0217351	150	31950	0
2	27683	3216011003WL0217351	45	9585	0
3	35737	3216011003WL0264868	150	31950	0
4	35738	3216011003WL0264868	130	27690	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4809	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530577

Work Name :RAISING NURSERY INDIVIDUALS OF ATIKUR RAHAMAN MOLLA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27680	3216011003WL0216433	150	31950	0
2	27681	3216011003WL0216433	60	12780	0
3	35740	3216011003WL0264870	105	22365	0
4	35741	3216011003WL0264870	150	31950	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4810	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530592

Work Name :RAISING NURSERY INDIVIDUALS OF ATI HOSEN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27678	3216011003WL0218165	135	28755	0
2	27679	3216011003WL0218165	60	12780	0
3	35742	3216011003WL0264807	145	30885	0
4	35743	3216011003WL0264807	125	26625	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4811	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530604

Work Name :RAISING NURSERY INDIVIDUALS OF MOIDUL SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27676	3216011003WL0217115	150	31950	0
2	27677	3216011003WL0217115	60	12780	0
3	35734	3216011003WL0264872	105	22365	0
4	35735	3216011003WL0264872	125	26625	0
5	35736	3216011003WL0264872	15	3195	0
		Total	455	96915	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4812	3216011-ML-35645	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	0	0	64660	0	0	96915	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530608

Work Name :RAISING NURSERY INDIVIDUALS OF GIYAS SEKH AND SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27674	3216011003WL0216431	150	31950	0
2	27675	3216011003WL0216431	60	12780	0
3	35732	3216011003WL0264804	140	29820	0
4	35733	3216011003WL0264804	120	25560	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4813	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530617

Work Name :RAISING NURSERY INDIVIDUALS OF SAFIKUL SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27672	3216011003WL0216430	150	31950	0
2	27673	3216011003WL0216430	60	12780	0
3	35730	3216011003WL0264210	130	27690	0
4	35731	3216011003WL0264210	130	27690	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4814	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530622

Work Name :RAISING NURSERY INDIVIDUALS OF AIJUL SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27670	3216011003WL0218168	135	28755	0
2	27671	3216011003WL0218168	60	12780	0
3	35728	3216011003WL0264734	140	29820	0
4	35729	3216011003WL0264734	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4815	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1530627

Work Name :RAISING NURSERY INDIVIDUALS OF ATI RAHAMAN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27668	3216011003WL0216429	150	31950	0
2	27669	3216011003WL0216429	60	12780	0
3	35719	3216011003WL0264803	120	25560	0
4	35720	3216011003WL0264803	135	28755	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4816	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533783

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF SAHINUDDIN LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27030	3216011003WL209870	150	31950	0
2	27031	3216011003WL209870	60	12780	0
3	29362	3216011003WL0230814	150	31950	0
4	29363	3216011003WL0230814	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4817	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533786

Work Name :RAISING OF NURSERY FOR INDIVIDUALS OF MOIDUL LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26292	3216011003WL205652	150	31950	0
2	26293	3216011003WL205652	45	9585	0
3	26293	3216011WL256772	15	0	3195
4	27578	3216011003WL0218341	150	31950	0
5	27579	3216011003WL0218341	60	12780	0
		Total	420	86265	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4818	3216011-ML-35646	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	3195	0	64660	0	0	86265	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533787

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF APTAB JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26294	3216011003WL205653	145	30885	0
2	26295	3216011003WL205653	60	12780	0
3	27580	3216011003WL0221146	150	31950	0
4	27581	3216011003WL0221146	100	21300	0
		Total	455	96915	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4819	3216011-ML-35647	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	0	0	64660	0	0	96915	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533788

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF EYAT ASRAF JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26296	3216011003WL206850	135	28755	0
2	26296	3216011WL239189	15	3195	0
3	26297	3216011003WL206850	60	12780	0
4	27582	3216011003WL0218357	150	31950	0
5	27583	3216011003WL0218357	75	15975	0
6	27583	3216011WL239189	15	3195	0
7	27583	3216011WL243744	15	0	3195
		Total	465	95850	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4820	3216011-ML-35647	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	3195	0	64660	0	0	95850	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533790

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANOWAR JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26298	3216011003WL206852	120	25560	0
2	26298	3216011WL256772	15	0	3195
3	26298	3216011WL267544	15	0	3195
4	26299	3216011003WL206852	55	11715	0
5	29166	3216011003WL0233548	150	31950	0
6	29167	3216011003WL0233548	150	31950	0
		Total	505	101175	6390

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4821	3216011-ML-35647	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	6390	0	64660	0	0	101175	71050

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533795

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MIAJAN JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26300	3216011003WL206650	150	31950	0
2	26301	3216011003WL206650	60	12780	0
3	29168	3216011003WL0233563	135	28755	0
4	29169	3216011003WL0233563	135	28755	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4822	3216011-ML-35647	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533797

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MERJAN GAZI SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26302	3216011003WL205521	144	30672	0
2	26303	3216011003WL205521	60	12780	0
3	29170	3216011003WL0232304	150	31950	0
4	29171	3216011003WL0232304	150	31950	0
		Total	504	107352	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4823	3216011-ML-35647	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107352	0	0	64660	0	0	107352	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533798

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHANARA GAZI SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26304	3216011003WL208252	135	28755	0
2	26305	3216011003WL208252	75	15975	0
3	29172	3216011003WL0232307	150	31950	0
4	29173	3216011003WL0232307	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4824		22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533801

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JASMINA MOLLA SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27001	3216011003WL209650	150	31950	0
2	27002	3216011003WL209650	60	12780	0
3	29208	3216011003WL0228673	135	28755	0
4	29209	3216011003WL0228673	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4825	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533833

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOMENA SEKH SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27008	3216011003WL209654	150	31950	0
2	27009	3216011003WL209654	60	12780	0
3	29212	3216011003WL0228675	136	28968	0
4	29213	3216011003WL0228675	135	28755	0
		Total	481	102453	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4826	3216011-ML-35647	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102453	0	0	64660	0	0	102453	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533837

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANSURA MOLLA SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27572	3216011003WL0221148	120	25560	0
2	27572	3216011WL239189	15	3195	0
3	27573	3216011003WL0221148	146	31098	0
4	27574	3216011003WL0221148	120	25560	0
5	38662	3216011003WL0269743	150	31950	0
6	38663	3216011003WL0269743	150	31950	0
		Total	701	149313	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4827	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
149313	0	0	33773	0	0	149313	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533841

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ROJINA JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27575	3216011003WL0218360	150	31950	0
2	27576	3216011003WL0218360	150	31950	0
3	27577	3216011003WL0218360	120	25560	0
4	38654	3216011003WL0270227	135	28755	0
5	38655	3216011003WL0270227	140	29820	0
6	38656	3216011003WL0270227	25	5325	0
		Total	720	153360	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4828	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
153360	0	0	33773	0	0	153360	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533845

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PARIJAN JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27010	3216011003WL209657	150	31950	0
2	27011	3216011003WL209657	71	15123	0
3	29224	3216011003WL0227542	135	28755	0
4	29225	3216011003WL0227542	145	30885	0
		Total	501	106713	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4829	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106713	0	0	64660	0	0	106713	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533851

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAYRABANU JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27012	3216011003WL211757	146	31098	0
2	27013	3216011003WL211757	60	12780	0
3	29226	3216011003WL0227543	145	30885	0
4	29227	3216011003WL0227543	150	31950	0
		Total	501	106713	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4830	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106713	0	0	64660	0	0	106713	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533856

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KARAM JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27014	3216011003WL211758	150	31950	0
2	27015	3216011003WL211758	60	12780	0
3	29218	3216011003WL0233555	135	28755	0
4	29219	3216011003WL0233555	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4831	3216011-ML-35648	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533857

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KALIMUDDIN JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27016	3216011003WL209871	150	31950	0
2	27017	3216011003WL209871	60	12780	0
3	29228	3216011003WL0228680	150	31950	0
4	29229	3216011003WL0228680	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4832	3216011-ML-35649	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533861

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BABURALI JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27018	3216011003WL210095	150	31950	0
2	27019	3216011003WL210095	60	12780	0
3	29230	3216011003WL0228683	150	31950	0
4	29231	3216011003WL0228683	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4833	3216011-ML-35649	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533867

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF APTABUDDIN SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27020	3216011003WL209660	150	31950	0
2	27021	3216011003WL209660	60	12780	0
3	29232	3216011003WL0227544	145	30885	0
4	29233	3216011003WL0227544	150	31950	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4834	3216011-ML-35649	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533871

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NAJIBUL JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27022	3216011003WL211759	150	31950	0
2	27023	3216011003WL211759	60	12780	0
3	29234	3216011003WL0227545	145	30885	0
4	29235	3216011003WL0227545	150	31950	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4835	3216011-ML-35649	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533876

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF FIRUJA SARDAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27024	3216011003WL209872	150	31950	0
2	27025	3216011003WL209872	60	12780	0
3	29220	3216011003WL0233556	135	28755	0
4	29221	3216011003WL0233556	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4836	3216011-ML-35649	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533883

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF YAKUB SARDAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27026	3216011003WL209874	150	31950	0
2	27027	3216011003WL209874	60	12780	0
3	29222	3216011003WL0232310	150	31950	0
4	29223	3216011003WL0232310	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4837	3216011-ML-35649	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533889

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NAJIM LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29356	3216011003WL0232312	150	31950	0
2	29357	3216011003WL0232312	150	31950	0
3	29358	3216011003WL0232312	150	31950	0
4	29359	3216011003WL0232312	60	12780	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4838	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533896

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAHIM LASKAR AND OTHERS SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27028	3216011003WL212959	135	28755	0
2	27028	3216011WL267485	15	0	3195
3	27029	3216011003WL212959	45	9585	0
4	29360	3216011003WL0233549	150	31950	0
5	29361	3216011003WL0233549	150	31950	0
		Total	495	102240	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4839	3216011-ML-35755	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	3195	0	64660	0	0	102240	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533899

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JANARA LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29152	3216011003WL0229837	120	25560	0
2	29153	3216011003WL0229837	90	19170	0
3	35953	3216011003WL0264212	135	28755	0
4	35954	3216011003WL0264212	45	9585	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4840	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533904

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ATIKUR MONDAL SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26993	3216011003WL212960	150	31950	0
2	26994	3216011003WL212960	30	6390	0
3	26994	3216011WL239189	15	3195	0
4	29176	3216011003WL0232313	150	31950	0
5	29177	3216011003WL0232313	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4841	3216011-ML-35650	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533906

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDULLA LASKAR AND OTHERS SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26995	3216011003WL209875	150	31950	0
2	26996	3216011003WL209875	60	12780	0
3	29202	3216011003WL0230815	120	25560	0
4	29202	3216011WL239189	30	6390	0
5	29203	3216011003WL0230815	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4842	3216011-ML-35755	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533911

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUBIDALI LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29150	3216011003WL0229839	135	28755	0
2	29151	3216011003WL0229839	150	31950	0
3	35951	3216011003WL0260635	130	27690	0
4	35952	3216011003WL0260635	60	12780	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4843	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533917

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SABUDDIN LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29148	3216011003WL0229840	150	31950	0
2	29149	3216011003WL0229840	120	25560	0
3	35949	3216011003WL0264875	110	23430	0
4	35950	3216011003WL0264875	60	12780	0
		Total	440	93720	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4844	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93720	0	0	64660	0	0	93720	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533923

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KADER LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29146	3216011003WL0228696	150	31950	0
2	29147	3216011003WL0228696	150	31950	0
3	35945	3216011003WL0264213	125	26625	0
4	35946	3216011003WL0264213	53	11289	0
		Total	478	101814	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4845	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101814	0	0	64660	0	0	101814	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533929

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SEKENDAR LASKAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26997	3216011003WL209877	150	31950	0
2	26998	3216011003WL209877	60	12780	0
3	29204	3216011003WL0230816	135	28755	0
4	29204	3216011WL256772	15	0	3195
5	29205	3216011003WL0230816	135	28755	0
6	29205	3216011WL239189	15	3195	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4846	3216011-ML-35658	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533932

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOINUDDIN SARDAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29144	3216011003WL0228702	150	31950	0
2	29145	3216011003WL0228702	150	31950	0
3	35943	3216011003WL0264214	135	28755	0
4	35944	3216011003WL0264214	40	8520	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4847	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533938

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF LATIF SARDAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	26999	3216011003WL209667	150	31950	0
2	27000	3216011003WL209667	60	12780	0
3	29206	3216011003WL0230817	150	31950	0
4	29207	3216011003WL0230817	135	28755	0
5	29207	3216011WL256772	15	0	3195
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4848	3216011-ML-35546	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1533942

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SABIRUDDIN JAMADAR SANDSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29142	3216011003WL0229842	150	31950	0
2	29143	3216011003WL0229842	135	28755	0
3	35947	3216011003WL0264216	150	31950	0
4	35948	3216011003WL0264216	55	11715	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4849	3216011-ML-35651	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534076

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABU KASEM MISTRY SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29717	3216011003WL0233913	120	25560	0
2	29718	3216011003WL0233913	60	12780	0
3	38214	3216011003WL0266298	130	27690	0
4	38215	3216011003WL0266298	140	29820	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5251	3216011-ML-35514	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534078

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KUDDUS MISTRY SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29062	3216011003WL0229872	120	25560	0
2	29063	3216011003WL0229872	60	12780	0
3	35613	3216011003WL0259121	135	28755	0
4	35614	3216011003WL0259121	135	28755	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5252	3216011-ML-35515	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534080

Work Name : RAISING OF NURSERY FOR INDIVIDUAL OF NURHUDA MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29715	3216011003WL0230818	150	31950	0
2	29716	3216011003WL0230818	60	12780	0
3	38213	3216011003WL0265269	11	2343	0
		Total	221	47073	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5253	3216011-ML-35516	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47073	0	0	64660	0	0	47073	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534081

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HASINA SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29088	3216011003WL0227550	150	31950	0
2	29089	3216011003WL0227550	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5254	3216011-ML-35517	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	64660	0	0	47925	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534084

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ISRAFIL SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29086	3216011003WL0227551	150	31950	0
2	29087	3216011003WL0227551	75	15975	0
3	38292	3216011003WL0270229	150	31950	0
4	38293	3216011003WL0270229	150	31950	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5255	3216011-ML-35519	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534086

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHAMAN SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29084	3216011003WL0229062	150	31950	0
2	29085	3216011003WL0229062	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5256	3216011-ML-35520	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	64660	0	0	47925	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534098

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AKTAR SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29082	3216011003WL0229875	105	22365	0
2	29083	3216011003WL0229875	60	12780	0
		Total	165	35145	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5257	3216011-ML-35521	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
35145	0	0	64660	0	0	35145	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534100

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMIR HOSSEN SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29080	3216011003WL0229065	120	25560	0
2	29081	3216011003WL0229065	60	12780	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5258	3216011-ML-35522	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534102

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AJIJUL MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29064	3216011003WL0227552	150	31950	0
2	29065	3216011003WL0227552	60	12780	0
3	35615	3216011003WL0259123	150	31950	0
4	35616	3216011003WL0259123	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5259	3216011-ML-35523	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534104

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHAMAN MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29066	3216011003WL0227553	150	31950	0
2	29067	3216011003WL0227553	60	12780	0
3	35617	3216011003WL0259907	135	28755	0
4	35618	3216011003WL0259907	113	24069	0
		Total	458	97554	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5260	3216011-ML-35524	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97554	0	0	64660	0	0	97554	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534106

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMADULLA MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29078	3216011003WL0229066	120	25560	0
2	29079	3216011003WL0229066	60	12780	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5261	3216011-ML-35526	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534110

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDULLA MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29068	3216011003WL0227554	150	31950	0
2	29069	3216011003WL0227554	60	12780	0
3	35621	3216011003WL0258831	150	31950	0
4	35622	3216011003WL0258831	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5262	3216011-ML-35529	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534112

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF REJAUL SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29070	3216011003WL0229067	135	28755	0
2	29071	3216011003WL0229067	60	12780	0
3	35625	3216011003WL0258836	135	28755	0
4	35626	3216011003WL0258836	129	27477	0
		Total	459	97767	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5263	3216011-ML-35527	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97767	0	0	64660	0	0	97767	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534115

Work Name : RAISING OF NURSERY FOR INDIVIDUAL OF ALAUDDIN MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29072	3216011003WL0227555	150	31950	0
2	29073	3216011003WL0227555	60	12780	0
3	35619	3216011003WL0259125	125	26625	0
4	35620	3216011003WL0259125	150	31950	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5264	3216011-ML-35530	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534117

Work Name : RAISING OF NURSERY FOR INDIVIDUAL OF SUKUR MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29076	3216011003WL0227556	150	31950	0
2	29077	3216011003WL0227556	90	19170	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5265	3216011-ML-35532	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534120

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHID HASAN MISTRY SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29713	3216011003WL0233914	120	25560	0
2	29714	3216011003WL0233914	60	12780	0
		Total	180	38340	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5266	3216011-ML-35547	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
38340	0	0	64660	0	0	38340	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534123

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF REJAUL MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35633	3216011003WL0259131	135	28755	0
2	35634	3216011003WL0259131	150	31950	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5267	3216011-ML-35531	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	64660	0	0	60705	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534127

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MURSIDA SEKH AND OTHERS SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29074	3216011003WL0227557	150	31950	0
2	29075	3216011003WL0227557	60	12780	0
3	35755	3216011003WL0259921	135	28755	0
4	35756	3216011003WL0259921	120	25560	0
5	35757	3216011003WL0259921	15	3195	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5268	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534130

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HASIBUR SEKH AND OTHERS SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29058	3216011003WL0227558	150	31950	0
2	29059	3216011003WL0227558	60	12780	0
3	35492	3216011003WL0255606	150	31950	0
4	35493	3216011003WL0255606	136	28968	0
5	35494	3216011003WL0255606	15	3195	0
		Total	511	108843	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5269	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108843	0	0	64660	0	0	108843	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534132

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHIM MOLLA AND OTHERS SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29056	3216011003WL0229069	150	31950	0
2	29057	3216011003WL0229069	45	9585	0
3	35490	3216011003WL0259134	135	28755	0
4	35491	3216011003WL0259134	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5270	3216011-ML-35652	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534134

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KUTUBUDDIN MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29054	3216011003WL0229072	135	28755	0
2	29055	3216011003WL0229072	60	12780	0
3	35308	3216011003WL0259194	109	23217	0
4	35309	3216011003WL0259194	105	22365	0
		Total	409	87117	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5271	3216011-ML-35533	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
87117	0	0	64660	0	0	87117	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534136

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MABUD ALI MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29052	3216011003WL0227559	150	31950	0
2	29053	3216011003WL0227559	60	12780	0
3	35306	3216011003WL0259153	140	29820	0
4	35307	3216011003WL0259153	125	26625	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5272	3216011-ML-35535	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534138

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMIN MISTRI SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29050	3216011003WL0229073	135	28755	0
2	29051	3216011003WL0229073	45	9585	0
3	35304	3216011003WL0255608	147	31311	0
4	35305	3216011003WL0255608	138	29394	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5273	3216011-ML-35534	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534145

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF IBRAHIM LASKAR SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29060	3216011003WL0227560	150	31950	0
2	29061	3216011003WL0227560	60	12780	0
3	35500	3216011003WL0258862	150	31950	0
4	35501	3216011003WL0258862	140	29820	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5274	3216011-ML-35537	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534153

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PANCHU MONDAL AND OTHERS SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27622	3216011003WL0217003	150	31950	0
2	27623	3216011003WL0217003	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5275	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534158

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GANESH GHOSH AND OTHERS SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27620	3216011003WL0216428	135	28755	0
2	27620	3216011WL251433	15	0	3195
3	27621	3216011003WL0216428	60	12780	0
4	33864	3216011003WL0255512	125	26625	0
5	33865	3216011003WL0255512	145	30885	0
		Total	480	99045	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5276	3216011-ML-35663	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	3195	0	64660	0	0	99045	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534165

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUSHILA MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27618	3216011003WL0216888	120	25560	0
2	27619	3216011003WL0216888	90	19170	0
3	33860	3216011003WL0255513	130	27690	0
4	33861	3216011003WL0255513	130	27690	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5277	3216011-ML-35538	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534168

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TARUNI HALDER SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27598	3216011003WL0218172	135	28755	0
2	27599	3216011003WL0218172	60	12780	0
3	33763	3216011003WL0254540	120	25560	0
4	33764	3216011003WL0254540	120	25560	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5278	3216011-ML-35539	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534172

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUKUMAR HALDER SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27616	3216011003WL0216427	135	28755	0
2	27616	3216011WL256772	15	0	3195
3	27617	3216011003WL0216427	60	12780	0
4	33858	3216011003WL0255514	130	27690	0
5	33859	3216011003WL0255514	130	27690	0
		Total	470	96915	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5279	3216011-ML-35540	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	3195	0	64660	0	0	96915	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534175

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOUTAM SARDAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27614	3216011003WL0216426	150	31950	0
2	27615	3216011003WL0216426	70	14910	0
3	33862	3216011003WL0253175	140	29820	0
4	33863	3216011003WL0253175	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5280	3216011-ML-35541	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534385

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHADEB MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27612	3216011003WL0215873	150	31950	0
2	27613	3216011003WL0215873	75	15975	0
3	33854	3216011003WL0255525	117	24921	0
4	33855	3216011003WL0255525	117	24921	0
		Total	459	97767	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5281	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97767	0	0	64660	0	0	97767	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534389

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KARTIK MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27610	3216011003WL0215875	150	31950	0
2	27611	3216011003WL0215875	60	12780	0
3	33856	3216011003WL0255515	140	29820	0
4	33857	3216011003WL0255515	135	28755	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5282	3216011-ML-35542	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534394

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TARAPADA NASKAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27608	3216011003WL0216886	135	28755	0
2	27609	3216011003WL0216886	60	12780	0
3	33850	3216011003WL0255523	115	24495	0
4	33851	3216011003WL0255523	150	31950	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5283	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534396

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MONORANJAN GHOSH SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27600	3216011003WL0218175	120	25560	0
2	27600	3216011WL256772	15	0	3195
3	27601	3216011003WL0218175	60	12780	0
4	33765	3216011003WL0254541	135	28755	0
5	33766	3216011003WL0254541	150	31950	0
		Total	480	99045	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5284	3216011-ML-35656	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	3195	0	64660	0	0	99045	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534400

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HARIPADA HALDER SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27602	3216011003WL0216882	135	28755	0
2	27603	3216011003WL0216882	60	12780	0
3	33767	3216011003WL0254544	75	15975	0
4	33768	3216011003WL0254544	150	31950	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5285	3216011-ML-35656	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534404

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GUNOBINDU NASKAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27604	3216011003WL0218178	135	28755	0
2	27604	3216011WL256772	15	0	3195
3	27605	3216011003WL0218178	45	9585	0
4	33846	3216011003WL0255524	130	27690	0
5	33847	3216011003WL0255524	150	31950	0
		Total	475	97980	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5286	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	3195	0	64660	0	0	97980	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534407

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DEBKRISNA SARDAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27851	3216011003WL0217004	145	30885	0
2	27852	3216011003WL0217004	55	11715	0
3	33848	3216011003WL0255516	140	29820	0
4	33849	3216011003WL0255516	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5287	3216011-ML-35653	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534408

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JAYDEB GHOSHAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27606	3216011003WL0216425	150	31950	0
2	27607	3216011003WL0216425	90	19170	0
3	33852	3216011003WL0253173	130	27690	0
4	33853	3216011003WL0253173	130	27690	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5288	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534409

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MEGHNATH HALDER SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27584	3216011003WL0218951	135	28755	0
2	27584	3216011WL239189	15	3195	0
3	27585	3216011003WL0218951	60	12780	0
4	33107	3216011003WL0250575	135	28755	0
5	33108	3216011003WL0250575	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5289	3216011-ML-35543	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534412

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ELIYAS MOLLA SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27586	3216011003WL0217006	150	31950	0
2	27587	3216011003WL0217006	60	12780	0
3	33109	3216011003WL0250574	150	31950	0
4	33110	3216011003WL0250574	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5290	3216011-ML-35545	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534414

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GANGADHAR SARDAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27588	3216011003WL0216424	150	31950	0
2	27589	3216011003WL0216424	60	12780	0
3	33753	3216011003WL0254148	150	31950	0
4	33754	3216011003WL0254148	148	31524	0
		Total	508	108204	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5291	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108204	0	0	64660	0	0	108204	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534416

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMAY KRISNA GHOSH SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27590	3216011003WL0216422	150	31950	0
2	27591	3216011003WL0216422	60	12780	0
3	33755	3216011003WL0252037	150	31950	0
4	33756	3216011003WL0252037	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5292	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534417

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TARUN GAYEN AND OTHERS SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27592	3216011003WL0216419	150	31950	0
2	27593	3216011003WL0216419	75	15975	0
3	33757	3216011003WL0254542	135	28755	0
4	33758	3216011003WL0254542	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5293	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534419

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RATAN SARDAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27596	3216011003WL0216875	150	31950	0
2	27597	3216011003WL0216875	30	6390	0
3	33759	3216011003WL0254543	120	25560	0
4	33760	3216011003WL0254543	105	22365	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5294	3216011-ML-35544	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534421

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAMATUL MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27594	3216011003WL0216413	146	31098	0
2	27595	3216011003WL0216413	75	15975	0
3	33761	3216011003WL0254545	135	28755	0
4	33762	3216011003WL0254545	105	22365	0
		Total	461	98193	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5295	3216011-ML-35548	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
98193	0	0	64660	0	0	98193	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534433

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAJIDALI SEKH SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30010	3216011003WL0237008	135	28755	0
2	30011	3216011003WL0237008	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5299	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534435

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF IDDRIS SEKH SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30012	3216011003WL0233629	150	31950	0
2	30013	3216011003WL0233629	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5300	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	64660	0	0	47925	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534438

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF YARAB SEKH SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30014	3216011003WL0237009	135	28755	0
2	30015	3216011003WL0237009	75	15975	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5301	3216011-ML-35654	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534443

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KHALEK MOLLA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29996	3216011003WL0235594	150	31950	0
2	29997	3216011003WL0235594	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	0	0	0	44730	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534444

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ACHAD ALI SEKH SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30016	3216011003WL0235595	150	31950	0
2	30017	3216011003WL0235595	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	0	0	0	44730	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534447

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMIN UDDIN SEKH SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37961	3216011003WL0269745	147	31311	0
2	37962	3216011003WL0269745	60	12780	0
		Total	207	44091	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5304	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44091	0	0	64660	0	0	44091	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534453

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANGAL NASKAR OTHERS SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37965	3216011003WL0269746	150	31950	0
2	37966	3216011003WL0269746	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5305	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534456

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAMPRASAD SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29998	3216011003WL0235596	150	31950	0
2	29999	3216011003WL0235596	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5306	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534458

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAFIUDDIN MOLLA OTHERS SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30000	3216011003WL0233631	150	31950	0
2	30001	3216011003WL0233631	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5307	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	64660	0	0	47925	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534461

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KUTUB UDDIN MOLLA OTHERS SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30002	3216011003WL0237011	135	28755	0
2	30003	3216011003WL0237011	60	12780	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5308	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534465

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GABINDA SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30004	3216011003WL0237004	146	31098	0
2	30005	3216011003WL0237004	45	9585	0
		Total	191	40683	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5309	3216011-ML-35655	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
40683	0	0	64660	0	0	40683	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534468

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SEKHAR NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30006	3216011003WL0235597	150	31950	0
2	30007	3216011003WL0235597	75	15975	0
		Total	225	47925	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5310	3216011-ML-35656	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
47925	0	0	64660	0	0	47925	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534472

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PROBHANJAN MONDAL OTHERS SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30008	3216011003WL0237006	150	31950	0
2	30009	3216011003WL0237006	45	9585	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5311	3216011-ML-35656	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534476

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AJIJUL SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30425	3216011003WL0237786	105	22365	0
2	30426	3216011003WL0237786	60	12780	0
3	41751	3216011003WL0290830	135	28755	0
4	41752	3216011003WL0290830	140	29820	0
		Total	440	93720	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5312	3216011-ML-35656	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
93720	0	0	64660	0	0	93720	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534481

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOIDUL SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39060	3216011003WL0274714	150	31950	0
2	39061	3216011003WL0274714	150	31950	0
3	39062	3216011003WL0274714	150	31950	0
4	39063	3216011003WL0274714	135	28755	0
5	39064	3216011003WL0274714	15	3195	0
		Total	600	127800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5313	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127800	0	0	33773	0	0	127800	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534485

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHALOM MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30403	3216011003WL0237788	129	27477	0
2	30404	3216011003WL0237788	30	6390	0
3	41737	3216011003WL0290107	150	31950	0
4	41738	3216011003WL0290107	140	29820	0
		Total	449	95637	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5314	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95637	0	0	64660	0	0	95637	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534487

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF YEA SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39057	3216011003WL0273621	145	30885	0
2	39058	3216011003WL0273621	150	31950	0
3	39059	3216011003WL0273621	15	3195	0
4	41739	3216011003WL0292172	135	28755	0
5	41740	3216011003WL0292172	140	29820	0
		Total	585	124605	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5315	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
124605	0	0	33773	0	0	124605	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1534493

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF YERALI SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30421	3216011003WL0235598	150	31950	0
2	30422	3216011003WL0235598	60	12780	0
3	41743	3216011003WL0290835	150	31950	0
4	41744	3216011003WL0290835	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5316	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536931

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANCHAR SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31565	3216011003WL0237791	117	24921	0
2	31566	3216011003WL0237791	52	11076	0
3	39054	3216011003WL0274776	135	28755	0
4	39055	3216011003WL0274776	150	31950	0
5	39056	3216011003WL0274776	15	3195	0
		Total	469	99897	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5317	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99897	0	0	64660	0	0	99897	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536937

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF FIROJ SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32176	3216011003WL0246890	150	31950	0
2	32177	3216011003WL0246890	60	12780	0
3	39044	3216011003WL0272917	150	31950	0
4	39045	3216011003WL0272917	150	31950	0
5	39046	3216011003WL0272917	30	6390	0
		Total	540	115020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5318	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	64660	0	0	115020	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536940

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF APCHAR MOLLA SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30431	3216011003WL0237795	150	31950	0
2	30432	3216011003WL0237795	45	9585	0
3	39052	3216011003WL0274777	127	27051	0
4	39053	3216011003WL0274777	130	27690	0
		Total	452	96276	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5319	3216011-ML-35657	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96276	0	0	64660	0	0	96276	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536947

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SIRAJUL GAZI SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39042	3216011003WL0272927	150	31950	0
2	39043	3216011003WL0272927	150	31950	0
3	41745	3216011003WL0290109	150	31950	0
4	41746	3216011003WL0290109	150	31950	0
		Total	600	127800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5320	3216011-ML-36754	12/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127800	0	0	33773	0	0	127800	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536950

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SIRAJUL SARDAR OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30409	3216011003WL0237799	120	25560	0
2	30410	3216011003WL0237799	60	12780	0
3	39039	3216011003WL0274710	150	31950	0
4	39040	3216011003WL0274710	145	30885	0
5	39041	3216011003WL0274710	15	3195	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5322	3216011-ML-35658	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536952

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR JAMAL SARDAR OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	39047	3216011003WL0274778	115	24495	0
2	39048	3216011003WL0274778	135	28755	0
3	41747	3216011003WL0290838	150	31950	0
4	41748	3216011003WL0290838	150	31950	0
		Total	550	117150	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5323	3216011-ML-35658	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
117150	0	0	64660	0	0	117150	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536954

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HANNAN MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30407	3216011003WL0237800	135	28755	0
2	30408	3216011003WL0237800	60	12780	0
3	39050	3216011003WL0274707	145	30885	0
4	39051	3216011003WL0274707	140	29820	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5324	3216011-ML-35658	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1536955

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AIJUL GAZI OTHERS SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30415	3216011003WL0237801	135	28755	0
2	30416	3216011003WL0237801	60	12780	0
3	39031	3216011003WL0274638	130	27690	0
4	39032	3216011003WL0274638	145	30885	0
5	39033	3216011003WL0274638	30	6390	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5325	3216011-ML-35756	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539085

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUL OHAB MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28312	3216011003WL0222236	150	31950	0
2	28313	3216011003WL0222236	45	9585	0
3	38640	3216011003WL0272637	120	25560	0
4	38641	3216011003WL0272637	135	28755	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5326	3216011-ML-35658	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539102

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SIRAJ UDDIN MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28310	3216011003WL0223236	135	28755	0
2	28310	3216011WL267485	15	0	3195
3	28311	3216011003WL0223236	60	12780	0
4	38626	3216011003WL0270233	150	31950	0
5	38627	3216011003WL0270233	150	31950	0
		Total	510	105435	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5327	3216011-ML-35658	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	3195	0	64660	0	0	105435	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539114

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMJET MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28314	3216011003WL0223238	150	31950	0
2	28315	3216011003WL0223238	15	3195	0
3	28315	3216011WL239189	15	3195	0
4	38634	3216011003WL0270234	150	31950	0
5	38635	3216011003WL0270234	141	30033	0
		Total	471	100323	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5328	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100323	0	0	64660	0	0	100323	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539136

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KOBAT MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28538	3216011003WL0227418	135	28755	0
2	28539	3216011003WL0227418	60	12780	0
3	38636	3216011003WL0272118	120	25560	0
4	38637	3216011003WL0272118	144	30672	0
		Total	459	97767	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5329	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97767	0	0	64660	0	0	97767	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539169

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAKIR ALAM MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28540	3216011003WL0224374	150	31950	0
2	28541	3216011003WL0224374	60	12780	0
3	38642	3216011003WL0269749	150	31950	0
4	38643	3216011003WL0269749	145	30885	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5330	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539178

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AKTAR ALI SEKH SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28542	3216011003WL0224382	150	31950	0
2	28543	3216011003WL0224382	60	12780	0
3	38638	3216011003WL0272638	141	30033	0
4	38639	3216011003WL0272638	135	28755	0
		Total	486	103518	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5331	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103518	0	0	64660	0	0	103518	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539191

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF CHORAB ALI SEKH SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28544	3216011003WL0225177	150	31950	0
2	28545	3216011003WL0225177	60	12780	0
3	38644	3216011003WL0272119	135	28755	0
4	38645	3216011003WL0272119	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5332	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539202

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF CHAIRA SEKH SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28546	3216011003WL0227417	120	25560	0
2	28547	3216011003WL0227417	60	12780	0
3	38648	3216011003WL0269752	150	31950	0
4	38649	3216011003WL0269752	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5333	3216011-ML-35659	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539225

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JIYARUL MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28548	3216011003WL0227416	135	28755	0
2	28549	3216011003WL0227416	60	12780	0
3	38652	3216011003WL0272125	130	27690	0
4	38653	3216011003WL0272125	145	30885	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5334	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539231

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAJIBUL MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28550	3216011003WL0224389	150	31950	0
2	28551	3216011003WL0224389	60	12780	0
3	38650	3216011003WL0272128	115	24495	0
4	38651	3216011003WL0272128	150	31950	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5335	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539255

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAFIJUL MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28552	3216011003WL0224393	135	28755	0
2	28552	3216011WL267485	15	0	3195
3	28553	3216011003WL0224393	60	12780	0
4	38646	3216011003WL0272130	145	30885	0
5	38647	3216011003WL0272130	120	25560	0
		Total	475	97980	3195

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5337	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	3195	0	64660	0	0	97980	67855

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539259

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RUSTAM LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31947	3216011003WL0239858	145	30885	0
2	31948	3216011003WL0239858	60	12780	0
3	38216	3216011003WL0266300	135	28755	0
4	38217	3216011003WL0266300	120	25560	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5338	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539263

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF FIROJ LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31949	3216011003WL0243396	150	31950	0
2	31950	3216011003WL0243396	60	12780	0
3	38220	3216011003WL0266198	135	28755	0
4	38221	3216011003WL0266198	145	30885	0
5	38222	3216011003WL0266198	10	2130	0
		Total	500	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5339	3216011-ML-35660	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539267

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUBIDALI LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31951	3216011003WL0243398	150	31950	0
2	31952	3216011003WL0243398	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5340	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539273

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MEHEBUB LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31953	3216011003WL0243399	150	31950	0
2	31954	3216011003WL0243399	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5341	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539282

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ALI ABBAS LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31955	3216011003WL0244706	132	28116	0
2	31956	3216011003WL0244706	45	9585	0
3	38225	3216011003WL0266301	135	28755	0
4	38226	3216011003WL0266301	147	31311	0
		Total	459	97767	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5342	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97767	0	0	64660	0	0	97767	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539288

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ISMAIL LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35446	3216011003WL0259155	135	28755	0
2	35447	3216011003WL0259155	60	12780	0
3	38287	3216011003WL0270789	135	28755	0
4	38288	3216011003WL0270789	143	30459	0
5	38289	3216011003WL0270789	150	31950	0
6	38290	3216011003WL0270789	125	26625	0
7	38291	3216011003WL0270789	27	5751	0
		Total	775	165075	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
165075	0	0	0	0	0	165075	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539295

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABU HASAN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35448	3216011003WL0256850	135	28755	0
2	35449	3216011003WL0256850	60	12780	0
3	38294	3216011003WL0270791	149	31737	0
4	38295	3216011003WL0269791	30	6390	0
		Total	374	79662	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5344	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79662	0	0	64660	0	0	79662	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539303

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MASIBUR RAHAMAN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38296	3216011003WL0270237	150	31950	0
2	38297	3216011003WL0270237	130	27690	0
		Total	280	59640	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5345	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
59640	0	0	64660	0	0	59640	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539307

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAMJAN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35452	3216011003WL0256858	150	31950	0
2	35453	3216011003WL0256858	60	12780	0
3	38298	3216011003WL0269795	10	2130	0
4	38299	3216011003WL0269795	20	4260	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5346	3216011-ML-35661	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	64660	0	0	51120	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539312

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUL HAQ LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35454	3216011003WL0256862	135	28755	0
2	35455	3216011003WL0256862	60	12780	0
3	38304	3216011003WL0270240	148	31524	0
4	38305	3216011003WL0270240	10	2130	0
		Total	353	75189	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5347	3216011-ML-35662	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
75189	0	0	64660	0	0	75189	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539318

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHABUDDIN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35450	3216011003WL0255610	150	31950	0
2	35451	3216011003WL0255610	60	12780	0
3	38302	3216011003WL0270243	150	31950	0
4	38303	3216011003WL0270243	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5348	3216011-ML-35662	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539325

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KAHAR LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35456	3216011003WL0255616	150	31950	0
2	35457	3216011003WL0255616	60	12780	0
3	38300	3216011003WL0270792	150	31950	0
4	38301	3216011003WL0270792	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5349	3216011-ML-35662	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539331

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHABUDDIN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35462	3216011003WL0256865	135	28755	0
2	35463	3216011003WL0256865	60	12780	0
3	38308	3216011003WL0269797	150	31950	0
4	38309	3216011003WL0269797	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5350	3216011-ML-35662	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539349

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAHABUB RAHAMAN LASKAR SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	29539	3216011003WL0229876	135	28755	0
2	29540	3216011003WL0229876	135	28755	0
3	29541	3216011003WL0229876	135	28755	0
4	29542	3216011003WL0229876	60	12780	0
5	35460	3216011003WL0255621	150	31950	0
6	35461	3216011003WL0255621	60	12780	0
7	38310	3216011003WL0270249	150	31950	0
8	38311	3216011003WL0270249	10	2130	0
9	38312	3216011003WL0270249	15	3195	0
		Total	850	181050	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
181050	0	0	0	0	0	181050	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539358

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BISWAJIT NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27371	3216011003WL213737	150	35145	0
2	27372	3216011003WL213737	60	14058	0
3	35130	3216011003WL0258866	125	26625	0
4	35131	3216011003WL0258866	130	27690	0
		Total	465	103518	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4853	3216011-ML-35662	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103518	0	0	64660	0	0	103518	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539360

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOURI NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27385	3216011003WL0215502	150	35145	0
2	27386	3216011003WL0215502	75	17572.5	0
3	35177	3216011003WL0255622	145	30885	0
4	35178	3216011003WL0255622	150	31950	0
5	35179	3216011003WL0255622	15	3195	0
		Total	535	118747.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4854	3216011-ML-35663	22/11/2021	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
118747.5	0	0	64660	0	0	118748	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539366

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RABIRAM NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27383	3216011003WL0214444	120	28116	0
2	27383	3216011WL266781	15	3514.5	0
3	27384	3216011003WL0214444	75	17572.5	0
4	35174	3216011003WL0255623	150	31950	0
5	35175	3216011003WL0255623	140	29820	0
6	35176	3216011003WL0255623	15	3195	0
		Total	515	114168	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4855	3216011-ML-35663	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
114168	0	0	64660	0	0	114168	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539374

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOURANGA SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27381	3216011003WL213739	150	35145	0
2	27382	3216011003WL213739	90	21087	0
3	35162	3216011003WL0255625	135	28755	0
4	35163	3216011003WL0255625	145	30885	0
5	35164	3216011003WL0255625	25	5325	0
		Total	545	121197	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4856	3216011-ML-35756	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
121197	0	0	64660	0	0	121197	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539390

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MITTUNJAY NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28256	3216011003WL0220084	150	31950	0
2	28257	3216011003WL0220084	120	25560	0
3	35159	3216011003WL0255626	125	26625	0
4	35160	3216011003WL0255626	135	28755	0
5	35161	3216011003WL0255626	30	6390	0
		Total	560	119280	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4857	3216011-ML-35756	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
119280	0	0	64660	0	0	119280	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539392

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAGHUNATH NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27379	3216011003WL0214445	150	35145	0
2	27380	3216011003WL0214445	60	14058	0
3	35165	3216011003WL0255627	120	25560	0
4	35166	3216011003WL0255627	150	31950	0
5	35167	3216011003WL0255627	30	6390	0
		Total	510	113103	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4858	3216011-ML-35663	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
113103	0	0	64660	0	0	113103	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539393

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BIBHUTI NASKAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27377	3216011003WL213741	140	32802	0
2	27378	3216011003WL213741	60	14058	0
3	35156	3216011003WL0255629	135	28755	0
4	35157	3216011003WL0255629	135	28755	0
5	35158	3216011003WL0255629	10	2130	0
		Total	480	106500	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4859	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106500	0	0	64660	0	0	106500	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539396

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DINABANDHU SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27375	3216011003WL212977	145	33973.5	0
2	27376	3216011003WL212977	65	15229.5	0
3	35153	3216011003WL0258869	142	30246	0
4	35154	3216011003WL0258869	128	27264	0
5	35155	3216011003WL0258869	80	17040	0
		Total	560	123753	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4860	3216011-ML-35756	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
123753	0	0	64660	0	0	123753	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1539399

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANANDA GHARAMI SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27373	3216011003WL212976	135	31630.5	0
2	27374	3216011003WL212976	75	17572.5	0
3	35151	3216011003WL0255630	146	31098	0
4	35152	3216011003WL0255630	150	31950	0
		Total	506	112251	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4861	3216011-ML-35550	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
112251	0	0	64660	0	0	112251	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542645

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MATLEB SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28322	3216011003WL0222249	150	31950	0
2	28323	3216011003WL0222249	60	12780	0
3	35145	3216011003WL0258871	130	27690	0
4	35146	3216011003WL0258871	140	29820	0
5	35147	3216011003WL0258871	15	3195	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4862	3216011-ML-35549	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542646

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR ALAM SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28326	3216011003WL0222253	150	31950	0
2	28327	3216011003WL0222253	60	12780	0
3	35148	3216011003WL0259160	135	28755	0
4	35149	3216011003WL0259160	115	24495	0
5	35150	3216011003WL0259160	15	3195	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4863	3216011-ML-35554	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542647

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHID ALI SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28320	3216011003WL0221331	150	31950	0
2	28321	3216011003WL0221331	60	12780	0
3	35142	3216011003WL0258873	140	29820	0
4	35143	3216011003WL0258873	120	25560	0
5	35144	3216011003WL0258873	45	9585	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4864	3216011-ML-35663	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542648

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF OBAIDULLA SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28318	3216011003WL0223247	135	28755	0
2	28319	3216011003WL0223247	60	12780	0
3	35140	3216011003WL0259163	140	29820	0
4	35141	3216011003WL0259163	130	27690	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4865	3216011-ML-35553	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542649

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NAJIR HOSEN SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28316	3216011003WL0221333	150	31950	0
2	28317	3216011003WL0221333	60	12780	0
3	35138	3216011003WL0259172	120	25560	0
4	35139	3216011003WL0259172	144	30672	0
		Total	474	100962	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4866	3216011-ML-35663	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100962	0	0	64660	0	0	100962	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542650

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ARFAT MONDAL SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35136	3216011003WL0258877	125	26625	0
2	35137	3216011003WL0258877	125	26625	0
		Total	250	53250	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4867	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
53250	0	0	64660	0	0	53250	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542651

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMMADALI SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	27399	3216011003WL0214447	145	33973.5	0
2	27400	3216011003WL0214447	60	14058	0
3	35134	3216011003WL0259176	125	26625	0
4	35135	3216011003WL0259176	125	26625	0
		Total	455	101281.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4868	3216011-ML-35555	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101281.5	0	0	64660	0	0	101282	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542652

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SABINA SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28258	3216011003WL0220082	150	31950	0
2	28259	3216011003WL0220082	58	12354	0
3	35187	3216011003WL0258879	150	31950	0
4	35188	3216011003WL0258879	150	31950	0
5	35189	3216011003WL0258879	15	3195	0
		Total	523	111399	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4869	3216011-ML-35552	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111399	0	0	64660	0	0	111399	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542653

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAHIUDDIN SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28328	3216011003WL0221334	135	28755	0
2	28328	3216011WL239189	15	3195	0
3	28329	3216011003WL0221334	75	15975	0
4	35171	3216011003WL0259913	110	23430	0
5	35172	3216011003WL0259913	140	29820	0
6	35173	3216011003WL0259913	15	3195	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4870	3216011-ML-35556	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542654

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABU CHALAM SARDAR SANSAD XIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28324	3216011003WL0223248	150	31950	0
2	28325	3216011003WL0223248	45	9585	0
3	35168	3216011003WL0259923	125	26625	0
4	35169	3216011003WL0259923	130	27690	0
5	35170	3216011003WL0259923	10	2130	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4871	3216011-ML-35551	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542655

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABU SALAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32172	3216011003WL0248717	135	28755	0
2	32173	3216011003WL0248717	60	12780	0
3	39034	3216011003WL0274780	110	23430	0
4	39035	3216011003WL0274780	130	27690	0
5	39036	3216011003WL0274780	15	3195	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4872	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542656

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABBAS UDDIN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32174	3216011003WL0246159	140	29820	0
2	32175	3216011003WL0246159	60	12780	0
3	39029	3216011003WL0274781	130	27690	0
4	39030	3216011003WL0274781	115	24495	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4873	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542657

Work Name :RAISING OF NURSERY F OR INDIVIDUAL OF ANOWER MALLIK SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32170	3216011003WL0246892	145	30885	0
2	32171	3216011003WL0246892	55	11715	0
3	39037	3216011003WL0274784	115	24495	0
4	39038	3216011003WL0274784	150	31950	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4874	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542658

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAUFIK LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32168	3216011003WL0248723	120	25560	0
2	32169	3216011003WL0248723	60	12780	0
3	39027	3216011003WL0274786	120	25560	0
4	39028	3216011003WL0274786	135	28755	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4875	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542659

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HANIF ALI MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28862	3216011003WL0227415	135	28755	0
2	28863	3216011003WL0227415	120	25560	0
3	32202	3216011003WL0246894	150	31950	0
4	32203	3216011003WL0246894	85	18105	0
5	39025	3216011003WL0274787	135	28755	0
6	39026	3216011003WL0274787	120	25560	0
		Total	745	158685	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
158685	0	0	0	0	0	158685	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542660

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAHAMATULLA SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28858	3216011003WL0224398	150	31950	0
2	28859	3216011003WL0224398	60	12780	0
3	39023	3216011003WL0273641	150	31950	0
4	39024	3216011003WL0273641	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4877	3216011-ML-35561	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542661

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABUL HOSEN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28856	3216011003WL0224401	150	31950	0
2	28857	3216011003WL0224401	60	12780	0
3	39019	3216011003WL0272932	150	31950	0
4	39020	3216011003WL0272932	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4878	3216011-ML-35558	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542662

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANOWER LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28854	3216011003WL0223865	135	28755	0
2	28854	3216011WL261789	15	0	3195
3	28855	3216011003WL0223865	30	6390	0
4	28855	3216011WL256772	15	0	3195
5	28855	3216011WL261789	15	0	3195
6	39017	3216011003WL0272934	150	31950	0
7	39018	3216011003WL0272934	150	31950	0
		Total	510	99045	9585

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4879	3216011-ML-35562	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	9585	0	64660	0	0	99045	74245

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542663

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF OBAIDULLA LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28852	3216011003WL0224403	150	31950	0
2	28853	3216011003WL0224403	60	12780	0
3	39021	3216011003WL0274637	120	25560	0
4	39022	3216011003WL0274637	146	31098	0
		Total	476	101388	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4880	3216011-ML-35557	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101388	0	0	64660	0	0	101388	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542664

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAHIM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28850	3216011003WL0223868	150	31950	0
2	28851	3216011003WL0223868	45	9585	0
3	38360	3216011003WL0270251	145	30885	0
4	38361	3216011003WL0270251	145	30885	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4881	3216011-ML-35559	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542665

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KALAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28848	3216011003WL0224413	150	31950	0
2	28849	3216011003WL0224413	60	12780	0
3	38358	3216011003WL0269799	140	29820	0
4	38359	3216011003WL0269799	145	30885	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4882	3216011-ML-35563	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542666

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOSARAF LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	28846	3216011003WL0224420	150	31950	0
2	28847	3216011003WL0224420	60	12780	0
3	38355	3216011003WL0271788	139	29607	0
4	38356	3216011003WL0271788	135	28755	0
5	38357	3216011003WL0271788	15	3195	0
		Total	499	106287	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4883	3216011-ML-35564	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106287	0	0	64660	0	0	106287	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542667

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AKTAR UDDIN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32190	3216011003WL0246161	150	31950	0
2	32191	3216011003WL0246161	60	12780	0
3	42802	3216011003WL0292408	120	25560	0
4	42803	3216011003WL0292408	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4884	3216011-ML-35664	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542668

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUL HAI SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32188	3216011003WL0246162	150	31950	0
2	32189	3216011003WL0246162	60	12780	0
3	42806	3216011003WL0292410	135	28755	0
4	42807	3216011003WL0292410	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4885	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542669

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABUL HOSSAIN LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32186	3216011003WL0246165	135	28755	0
2	32187	3216011003WL0246165	55	11715	0
3	42800	3216011003WL0292153	150	31950	0
4	42801	3216011003WL0292153	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4886	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542670

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAFIKUL SEKH SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32184	3216011003WL0248716	115	24495	0
2	32185	3216011003WL0248716	60	12780	0
3	42798	3216011003WL0292414	150	31950	0
4	42799	3216011003WL0292414	135	28755	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4887	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1542671

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR ISLAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33088	3216011003WL0245748	150	31950	0
2	33089	3216011003WL0245748	60	12780	0
3	42810	3216011003WL0292418	150	31950	0
4	42811	3216011003WL0292418	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4888	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549091

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHAMAN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32182	3216011003WL0248140	145	30885	0
2	32183	3216011003WL0248140	60	12780	0
3	42808	3216011003WL0292422	150	31950	0
4	42809	3216011003WL0292422	135	28755	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4889	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549095

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SADDAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30433	3216011003WL0237804	130	27690	0
2	30434	3216011003WL0237804	60	12780	0
3	41797	3216011003WL0290841	145	30885	0
4	41798	3216011003WL0290841	130	27690	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4890	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549100

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF FATEMA SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32180	3216011003WL0248715	150	31950	0
2	32181	3216011003WL0248715	45	9585	0
3	41799	3216011003WL0290845	135	28755	0
4	41800	3216011003WL0290845	150	31950	0
5	41801	3216011003WL0290845	45	9585	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4891	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549106

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAKIL ALAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32178	3216011003WL0246896	145	30885	0
2	32179	3216011003WL0246896	60	12780	0
3	42086	3216011003WL0290848	135	28755	0
4	42087	3216011003WL0290848	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4893	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549107

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NURJAMAL SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42088	3216011003WL0290854	140	29820	0
2	42089	3216011003WL0290854	120	25560	0
3	44961	3216011003WL0301958	60	12780	0
4	44962	3216011003WL0301958	90	19170	0
5	44963	3216011003WL0301958	20	4260	0
		Total	430	91590	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4894	3216011-ML-36319	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91590	0	0	64660	0	0	91590	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549110

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHIM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41792	3216011003WL0290856	130	27690	0
2	41793	3216011003WL0290856	135	28755	0
3	41794	3216011003WL0290856	15	3195	0
4	44958	3216011003WL0301959	100	21300	0
5	44959	3216011003WL0301959	100	21300	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4895	3216011-ML-35665	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549114

Work Name :RAISING OF NURS ERY FOR INDIVIDUAL OF HASEM MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30401	3216011003WL0235600	150	31950	0
2	30402	3216011003WL0235600	45	9585	0
3	41779	3216011003WL0290110	150	31950	0
4	41780	3216011003WL0290110	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4897	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549117

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAUFIK LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30413	3216011003WL0237805	130	27690	0
2	30414	3216011003WL0237805	60	12780	0
3	41781	3216011003WL0290111	150	31950	0
4	41782	3216011003WL0290111	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4898	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1549121

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANDEJ GAZI SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43188	3216011003WL0292182	140	29820	0
2	43189	3216011003WL0292182	140	29820	0
		Total	280	59640	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4899	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
59640	0	0	64660	0	0	59640	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553949

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOKSED SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30419	3216011003WL0235601	150	31950	0
2	30420	3216011003WL0235601	60	12780	0
3	41775	3216011003WL0290857	120	25560	0
4	41776	3216011003WL0290857	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4900	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553954

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF LUTFAR SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33090	3216011003WL0250560	135	28755	0
2	33091	3216011003WL0250560	60	12780	0
3	41777	3216011003WL0290112	150	31950	0
4	41778	3216011003WL0290112	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4901	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553957

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ECHAHAK SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30429	3216011003WL0237810	90	19170	0
2	30430	3216011003WL0237810	60	12780	0
3	41783	3216011003WL0290113	150	31950	0
4	41784	3216011003WL0290113	150	31950	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4902	3216011-ML-35666	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553963

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUNNAT SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30417	3216011003WL0237811	120	25560	0
2	30418	3216011003WL0237811	60	12780	0
3	41773	3216011003WL0292173	120	25560	0
4	41774	3216011003WL0292173	135	28755	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4904	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553965

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOJAMMEL MONDAL SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	33086	3216011003WL0248722	135	28755	0
2	33087	3216011003WL0248722	60	12780	0
3	41769	3216011003WL0290864	150	31950	0
4	41770	3216011003WL0290864	150	31950	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4905	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553967

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JALAL UDDIN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30435	3216011003WL0235602	145	30885	0
2	30436	3216011003WL0235602	45	9585	0
3	41765	3216011003WL0290114	150	31950	0
4	41766	3216011003WL0290114	150	31950	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4906	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	64660	0	0	104370	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553969

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHEB ALI SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30411	3216011003WL0233920	150	31950	0
2	30412	3216011003WL0233920	60	12780	0
3	41767	3216011003WL0290115	150	31950	0
4	41768	3216011003WL0290115	150	31950	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4907	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553970

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MORSELIM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41790	3216011003WL0290867	145	30885	0
2	41791	3216011003WL0290867	135	28755	0
3	44956	3216011003WL0301971	150	31950	0
4	44957	3216011003WL0301971	45	9585	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4908	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553973

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SABIR HALDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41795	3216011003WL0290116	150	31950	0
2	41796	3216011003WL0290116	150	31950	0
3	44952	3216011003WL0301960	134	28542	0
4	44953	3216011003WL0301960	75	15975	0
		Total	509	108417	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4909	3216011-ML-35667	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108417	0	0	64660	0	0	108417	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553975

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ASRAF SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41787	3216011003WL0290879	145	30885	0
2	41788	3216011003WL0290879	124	26412	0
3	41789	3216011003WL0290879	30	6390	0
4	44948	3216011003WL0300576	149	31737	0
5	44949	3216011003WL0300576	75	15975	0
		Total	523	111399	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4910	3216011-ML-35668	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111399	0	0	64660	0	0	111399	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553983

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMINUDDIN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30405	3216011003WL0233921	150	31950	0
2	30406	3216011003WL0233921	60	12780	0
3	41761	3216011003WL0290884	150	31950	0
4	41762	3216011003WL0290884	135	28755	0
		Total	495	105435	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4913	3216011-ML-35668	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105435	0	0	64660	0	0	105435	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553989

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NAJMUL HAQ SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41785	3216011003WL0292174	145	30885	0
2	41786	3216011003WL0292174	120	25560	0
3	44950	3216011003WL0301961	105	22365	0
4	44951	3216011003WL0301961	75	15975	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4914	3216011-ML-35668	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553991

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF IDDRIS SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32167	3216011003WL0243417	60	12780	0
2	41759	3216011003WL0290886	130	27690	0
3	41760	3216011003WL0290886	150	31950	0
		Total	340	72420	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4915	3216011-ML-35668	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
72420	0	0	64660	0	0	72420	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553993

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JAYNAL SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41757	3216011003WL0290117	150	31950	0
2	41758	3216011003WL0290117	150	31950	0
3	44954	3216011003WL0301964	85	18105	0
4	44955	3216011003WL0301964	45	9585	0
		Total	430	91590	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4916	3216011-ML-35668	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91590	0	0	64660	0	0	91590	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1553996

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NURHOSEN SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47740	3216011003WL0319614	80	17040	0
2	47741	3216011003WL0319614	100	21300	0
3	47742	3216011003WL0319614	100	21300	0
4	47743	3216011003WL0319614	79	16827	0
		Total	359	76467	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4917		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
76467	0	0	64660	0	0	76467	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554000

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DAUDALI SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30423	3216011003WL0235603	150	31950	0
2	30424	3216011003WL0235603	60	12780	0
3	41753	3216011003WL0290118	150	31950	0
4	41754	3216011003WL0290118	145	30885	0
		Total	505	107565	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4918	3216011-ML-35669	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107565	0	0	64660	0	0	107565	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554001

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SARIYAT SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	32165	3216011003WL0241229	135	28755	0
2	32166	3216011003WL0241229	45	9585	0
3	41755	3216011003WL0290119	150	31950	0
4	41756	3216011003WL0290119	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4919	3216011-ML-35669	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554107

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHALOM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	30427	3216011003WL0237815	135	28755	0
2	30428	3216011003WL0237815	45	9585	0
3	41763	3216011003WL0290120	150	31950	0
4	41764	3216011003WL0290120	150	31950	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4920	3216011-ML-35669	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554112

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHIM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41749	3216011003WL0290121	150	31950	0
2	41750	3216011003WL0290121	150	31950	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4921	3216011-ML-35669	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554114

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR ISLAM DHALI SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41741	3216011003WL0290888	150	31950	0
2	41742	3216011003WL0290888	150	31950	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4922	3216011-ML-35669	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554117

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GIYASUDDIN JAMADAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43192	3216011003WL0293724	135	28755	0
2	43193	3216011003WL0293724	120	25560	0
		Total	255	54315	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4923	3216011-ML-35670	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54315	0	0	64660	0	0	54315	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554118

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF OLIULLA SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43190	3216011003WL0293737	135	28755	0
2	43191	3216011003WL0293737	120	25560	0
		Total	255	54315	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4924	3216011-ML-35670	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54315	0	0	64660	0	0	54315	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554120

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF UDAY NASKAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42796	3216011003WL0288206	100	21300	0
2	42797	3216011003WL0288206	60	12780	0
3	44615	3216011003WL0301972	60	12780	0
4	44616	3216011003WL0301972	125	26625	0
5	44617	3216011003WL0301972	73	15549	0
6	44618	3216011003WL0301972	10	2130	0
		Total	428	91164	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4925	3216011-ML-35670	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91164	0	0	64660	0	0	91164	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554122

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GANESH HALDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44611	3216011003WL0302125	135	28755	0
2	44612	3216011003WL0302125	115	24495	0
3	44613	3216011003WL0302125	90	19170	0
		Total	340	72420	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4926	3216011-ML-35670	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
72420	0	0	64660	0	0	72420	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554123

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUDHA SARDAR AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44607	3216011003WL0304467	75	15975	0
2	44608	3216011003WL0304467	10	2130	0
3	44609	3216011003WL0304467	60	12780	0
		Total	145	30885	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4927		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
30885	0	0	64660	0	0	30885	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554125

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KASHINATH SARDAR AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44603	3216011003WL0302126	115	24495	0
2	44604	3216011003WL0302126	100	21300	0
3	44605	3216011003WL0302126	115	24495	0
4	44606	3216011003WL0302126	45	9585	0
		Total	375	79875	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4928	3216011-ML-35670	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	64660	0	0	79875	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554128

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KAJAL MONDAL SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44599	3216011003WL0302127	90	19170	0
2	44600	3216011003WL0302127	120	25560	0
3	44601	3216011003WL0302127	75	15975	0
4	44602	3216011003WL0302127	45	9585	0
		Total	330	70290	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4929	3216011-ML-35671	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
70290	0	0	64660	0	0	70290	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554129

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAYAMBAR SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44619	3216011003WL0302089	150	31950	0
2	44620	3216011003WL0302089	130	27690	0
3	44621	3216011003WL0302089	80	17040	0
4	44622	3216011003WL0302089	45	9585	0
		Total	405	86265	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4930	3216011-ML-35671	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
86265	0	0	64660	0	0	86265	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554132

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAPAN SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35780	3216011003WL0264219	150	31950	0
2	35781	3216011003WL0264219	60	12780	0
3	44593	3216011003WL0304468	70	14910	0
4	44594	3216011003WL0304468	115	24495	0
5	44595	3216011003WL0304468	30	6390	0
		Total	425	90525	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4931		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90525	0	0	64660	0	0	90525	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554137

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BHUTNATH MONDAL SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44586	3216011003WL0302367	55	11715	0
2	44587	3216011003WL0302367	115	24495	0
3	44588	3216011003WL0302367	140	29820	0
4	44589	3216011003WL0302367	60	12780	0
5	47769	3216011003WL0319615	80	17040	0
6	47770	3216011003WL0319615	60	12780	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4932		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554141

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JAYANTA HALDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44575	3216011003WL0302368	120	25560	0
2	44576	3216011003WL0302368	100	21300	0
3	44577	3216011003WL0302368	130	27690	0
4	44578	3216011003WL0302368	30	6390	0
5	47767	3216011003WL0316363	100	21300	0
6	47768	3216011003WL0316363	40	8520	0
		Total	520	110760	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4933		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
110760	0	0	64660	0	0	110760	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554147

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUNIL KUMAR HALDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43677	3216011003WL0293741	140	29820	0
2	43678	3216011003WL0293741	140	29820	0
3	43679	3216011003WL0293741	126	26838	0
4	43680	3216011003WL0293741	14	2982	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4934	3216011-ML-35671	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554154

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DINA NATH SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43673	3216011003WL0293742	140	29820	0
2	43674	3216011003WL0293742	126	26838	0
3	43675	3216011003WL0293742	126	26838	0
4	43676	3216011003WL0293742	112	23856	0
		Total	504	107352	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4935	3216011-ML-35671	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107352	0	0	64660	0	0	107352	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1554160

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAILEN SARDAR AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43669	3216011003WL0293743	140	29820	0
2	43670	3216011003WL0293743	126	26838	0
3	43671	3216011003WL0293743	126	26838	0
4	43672	3216011003WL0293743	140	29820	0
		Total	532	113316	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4936	3216011-ML-35671	12/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
113316	0	0	64660	0	0	113316	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555654

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAPAS GAYEN AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35758	3216011003WL0260626	150	31950	0
2	35759	3216011003WL0260626	55	11715	0
		Total	205	43665	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1155	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43665	0	0	64660	0	0	43665	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555655

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PROBHAS MONDAL AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35770	3216011003WL0264220	135	28755	0
2	35771	3216011003WL0264220	60	12780	0
3	45750	3216011003WL0305906	130	27690	0
4	45751	3216011003WL0305906	130	27690	0
		Total	455	96915	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1156	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
96915	0	0	64660	0	0	96915	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555656

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KINKAR SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35768	3216011003WL0260619	150	31950	0
2	35769	3216011003WL0260619	60	12780	0
3	45746	3216011003WL0307041	130	27690	0
4	45747	3216011003WL0307041	130	27690	0
		Total	470	100110	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1157	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100110	0	0	64660	0	0	100110	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555657

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NIRANJAN MONDAL SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35764	3216011003WL0260614	150	31950	0
2	35765	3216011003WL0260614	60	12780	0
3	45454	3216011003WL0305922	71	15123	0
4	45455	3216011003WL0305922	125	26625	0
5	45456	3216011003WL0305922	115	24495	0
6	45457	3216011003WL0305922	15	3195	0
		Total	536	114168	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1158	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
114168	0	0	64660	0	0	114168	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555658

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BISWAJIT MONDAL SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35766	3216011003WL0260611	150	31950	0
2	35767	3216011003WL0260611	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1159	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555659

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOBINDA MONDAL SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35762	3216011003WL0264222	150	31950	0
2	35763	3216011003WL0264222	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1160	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555660

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHIBDAS HALDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35760	3216011003WL0260607	150	31950	0
2	35761	3216011003WL0260607	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1161	3216011-ML-35756	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555661

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BABLU NASKAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	45756	3216011003WL0307533	130	27690	0
2	45757	3216011003WL0307533	78	16614	0
3	45758	3216011003WL0307533	26	5538	0
		Total	234	49842	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1162	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
49842	0	0	64660	0	0	49842	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555662

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUKANTA SARDAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35778	3216011003WL0260603	150	31950	0
2	35779	3216011003WL0260603	60	12780	0
3	45748	3216011003WL0307535	117	24921	0
4	45749	3216011003WL0307535	130	27690	0
		Total	457	97341	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1163	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97341	0	0	64660	0	0	97341	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555663

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TARAK MISTRY SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35776	3216011003WL0260599	150	31950	0
2	35777	3216011003WL0260599	60	12780	0
3	45752	3216011003WL0307536	104	22152	0
4	45753	3216011003WL0307536	104	22152	0
		Total	418	89034	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1164	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89034	0	0	64660	0	0	89034	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555665

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANTU NASKAR AND OTHERS SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35774	3216011003WL0260594	150	31950	0
2	35775	3216011003WL0260594	60	12780	0
3	45744	3216011003WL0307537	117	24921	0
4	45745	3216011003WL0307537	99	21087	0
		Total	426	90738	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1166	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90738	0	0	64660	0	0	90738	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555666

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHIBRAM NASKAR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35772	3216011003WL0264224	150	31950	0
2	35773	3216011003WL0264224	60	12780	0
3	45754	3216011003WL0307538	104	22152	0
4	45755	3216011003WL0307538	78	16614	0
		Total	392	83496	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1167	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83496	0	0	64660	0	0	83496	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555667

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHADAT SARDAR SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42846	3216011003WL0291959	150	31950	0
2	42847	3216011003WL0291959	145	30885	0
3	42848	3216011003WL0291959	15	3195	0
4	45004	3216011003WL0303295	115	24495	0
5	45005	3216011003WL0303295	60	12780	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1168	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555668

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAHIUDDIN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42835	3216011003WL0292423	135	28755	0
2	42836	3216011003WL0292423	150	31950	0
3	45008	3216011003WL0303296	150	31950	0
4	45009	3216011003WL0303296	75	15975	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1169	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555669

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KHODABOX SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42855	3216011003WL0292136	150	31950	0
2	42856	3216011003WL0292136	105	22365	0
3	42857	3216011003WL0292136	30	6390	0
4	45002	3216011003WL0305884	150	31950	0
5	45003	3216011003WL0305884	75	15975	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1170	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555670

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF IDDRIS ALI MOLLA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42837	3216011003WL0292147	150	31950	0
2	42838	3216011003WL0292147	144	30672	0
3	45742	3216011003WL0303304	70	14910	0
4	45743	3216011003WL0303304	60	12780	0
		Total	424	90312	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1171	3216011-ML-36319	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
90312	0	0	64660	0	0	90312	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555671

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HOSEN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42852	3216011003WL0292135	129	27477	0
2	42853	3216011003WL0292135	125	26625	0
3	42854	3216011003WL0292135	30	6390	0
4	44996	3216011003WL0300570	100	21300	0
5	44997	3216011003WL0300570	90	19170	0
6	44998	3216011003WL0300570	20	4260	0
		Total	494	105222	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1172	3216011-ML-36319	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
105222	0	0	64660	0	0	105222	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555672

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAHABUDDIN SEKH AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42833	3216011003WL0292425	150	31950	0
2	42834	3216011003WL0292425	135	28755	0
3	44993	3216011003WL0300106	99	21087	0
4	44994	3216011003WL0300106	100	21300	0
5	44995	3216011003WL0300106	20	4260	0
		Total	504	107352	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1173	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
107352	0	0	64660	0	0	107352	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555673

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOMIN DHALI AND OTHERS SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47734	3216011003WL0319610	89	18957	0
2	47735	3216011003WL0319610	100	21300	0
3	47736	3216011003WL0319610	90	19170	0
4	47737	3216011003WL0319610	80	17040	0
5	47738	3216011003WL0319610	80	17040	0
6	47739	3216011003WL0319610	20	4260	0
		Total	459	97767	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1174		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97767	0	0	64660	0	0	97767	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555674

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAHAMATULLA HALDAR SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42831	3216011003WL0292143	150	31950	0
2	42832	3216011003WL0292143	150	31950	0
3	44999	3216011003WL0300563	100	21300	0
4	45000	3216011003WL0300563	100	21300	0
5	45001	3216011003WL0300563	20	4260	0
6	47728	3216011003WL0319673	60	12780	0
7	47729	3216011003WL0319673	70	14910	0
8	47730	3216011003WL0319673	60	12780	0
9	47731	3216011003WL0319673	40	8520	0
10	47732	3216011003WL0319673	96	20448	0
11	47733	3216011003WL0319673	19	4047	0
		Total	865	184245	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1175		18/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
184245	0	0	33773	0	0	184245	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555675

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KHALIL MOLLA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42829	3216011003WL0292426	148	31524	0
2	42830	3216011003WL0292426	135	28755	0
3	44991	3216011003WL0300565	100	21300	0
4	44992	3216011003WL0300565	100	21300	0
		Total	483	102879	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1176	3216011-ML-35757	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102879	0	0	64660	0	0	102879	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555737

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOLAM KUDDUS MOLLA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42823	3216011003WL0292431	135	28755	0
2	42824	3216011003WL0292431	150	31950	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1177	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	64660	0	0	60705	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555748

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR MAHAMMAD MOLLA SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42816	3216011003WL0292437	135	28755	0
2	42817	3216011003WL0292437	150	31950	0
		Total	285	60705	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1178	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60705	0	0	64660	0	0	60705	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555759

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HASIBUR RAHAMAN SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	42843	3216011003WL0292179	131	27903	0
2	42844	3216011003WL0292179	145	30885	0
3	42845	3216011003WL0292179	45	9585	0
4	45006	3216011003WL0303297	140	29820	0
5	45007	3216011003WL0303297	90	19170	0
		Total	551	117363	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1181	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
117363	0	0	64660	0	0	117363	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1555761

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NARENDRA NASKAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36010	3216011003WL0266303	150	31950	0
2	36011	3216011003WL0266303	120	25560	0
3	44971	3216011003WL0302098	135	28755	0
4	44972	3216011003WL0302098	150	31950	0
		Total	555	118215	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1182	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
118215	0	0	64660	0	0	118215	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558243

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUNDAR BAIDYA SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36006	3216011003WL0266205	150	31950	0
2	36007	3216011003WL0266205	60	12780	0
3	44975	3216011003WL0302099	150	31950	0
4	44976	3216011003WL0302099	120	25560	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1183	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558244

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BAPI NASKAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36008	3216011003WL0266209	150	31950	0
2	36009	3216011003WL0266209	60	12780	0
3	44989	3216011003WL0302111	105	22365	0
4	44990	3216011003WL0302111	105	22365	0
		Total	420	89460	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1184	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
89460	0	0	64660	0	0	89460	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558245

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF UJJAL BIDYA SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36014	3216011003WL0265271	150	31950	0
2	36015	3216011003WL0265271	60	12780	0
3	44985	3216011003WL0302112	100	21300	0
4	44986	3216011003WL0302112	90	19170	0
5	44987	3216011003WL0302112	79	16827	0
6	44988	3216011003WL0302112	20	4260	0
		Total	499	106287	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1185	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106287	0	0	64660	0	0	106287	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558247

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KAMAL HALDAR SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36016	3216011003WL0266304	135	28755	0
2	36017	3216011003WL0266304	60	12780	0
3	44981	3216011003WL0302369	135	28755	0
4	44982	3216011003WL0302369	105	22365	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1186	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558249

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOSTAKI JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35940	3216011003WL0264794	115	24495	0
2	35941	3216011003WL0264794	133	28329	0
3	35942	3216011003WL0264794	11	2343	0
4	38932	3216011003WL0272935	106	22578	0
5	38933	3216011003WL0272935	120	25560	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1187	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558252

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MEHERUN BIBI JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35983	3216011003WL0266306	120	25560	0
2	35984	3216011003WL0266306	150	31950	0
3	40637	3216011003WL0283767	135	31630.5	0
4	40638	3216011003WL0283767	75	17572.5	0
		Total	480	106713	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1190	3216011-ML-35758	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106713	0	0	64660	0	0	106713	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558254

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SELIM JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
0	0	0	0	0	0	0	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558255

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AMJED SEKH SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35994	3216011003WL0266308	150	31950	0
2	35995	3216011003WL0266308	135	28755	0
3	40645	3216011003WL0281580	150	35145	0
4	40646	3216011003WL0281580	60	14058	0
		Total	495	109908	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1192	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109908	0	0	64660	0	0	109908	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558256

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HALIM JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35955	3216011003WL0260576	150	31950	0
2	35956	3216011003WL0260576	150	31950	0
3	38934	3216011003WL0272936	150	31950	0
4	38935	3216011003WL0272936	75	15975	0
		Total	525	111825	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1193	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
111825	0	0	64660	0	0	111825	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558257

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUL MOTALEB JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	36002	3216011003WL0265272	150	31950	0
2	36003	3216011003WL0265272	150	31950	0
		Total	300	63900	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1194	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63900	0	0	64660	0	0	63900	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558261

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUL GAFUR LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35959	3216011003WL0264225	150	31950	0
2	35960	3216011003WL0264225	135	28755	0
3	38940	3216011003WL0273642	150	31950	0
4	38941	3216011003WL0273642	75	15975	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1196	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558262

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KADER LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35963	3216011003WL0264227	120	25560	0
2	35964	3216011003WL0264227	135	28755	0
3	38942	3216011003WL0272938	92	19596	0
4	38943	3216011003WL0272938	50	10650	0
		Total	397	84561	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1197	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
84561	0	0	64660	0	0	84561	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558265

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NASIR LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35965	3216011003WL0264283	120	25560	0
2	35966	3216011003WL0264283	105	22365	0
3	43170	3216011003WL0293700	150	31950	0
4	43171	3216011003WL0293700	90	19170	0
		Total	465	99045	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1199	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99045	0	0	64660	0	0	99045	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558270

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF REJAUL SARDAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41674	3216011003WL0290891	135	28755	0
2	41675	3216011003WL0290891	147	31311	0
		Total	282	60066	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1201	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
60066	0	0	64660	0	0	60066	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558271

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAHAMATULLA SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	43667	3216011003WL0293744	112	23856	0
2	43668	3216011003WL0293744	140	29820	0
		Total	252	53676	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1202	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
53676	0	0	64660	0	0	53676	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558272

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AHADALI SARDAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35967	3216011003WL0264285	150	31950	0
2	35968	3216011003WL0264285	105	22365	0
3	38944	3216011003WL0273644	145	30885	0
4	38945	3216011003WL0273644	60	12780	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1203	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558273

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ARIJAN GAZI SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35969	3216011003WL0264235	150	31950	0
2	35970	3216011003WL0264235	120	25560	0
3	43175	3216011003WL0293738	105	22365	0
4	43176	3216011003WL0293738	60	12780	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1204	3216011-ML-35759	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558274

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NURJAMAL GAZI SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35971	3216011003WL0264240	150	31950	0
2	35972	3216011003WL0264240	140	29820	0
3	43166	3216011003WL0293701	150	35145	0
4	43167	3216011003WL0293701	60	12780	0
		Total	500	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1205	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558275

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAHABUL GAZI SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35957	3216011003WL0264289	115	24495	0
2	35958	3216011003WL0264289	118	25134	0
3	38938	3216011003WL0272942	140	29820	0
4	38939	3216011003WL0272942	56	11928	0
		Total	429	91377	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1206	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
91377	0	0	64660	0	0	91377	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558276

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MAFIJUL GAZI SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35973	3216011003WL0264246	120	25560	0
2	35974	3216011003WL0264246	135	28755	0
3	38946	3216011003WL0274704	125	26625	0
4	38947	3216011003WL0274704	112	23856	0
		Total	492	104796	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1207	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104796	0	0	64660	0	0	104796	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558277

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ARIJAN LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35977	3216011003WL0264247	123	26199	0
2	35978	3216011003WL0264247	118	25134	0
3	43161	3216011003WL0292142	150	31950	0
4	43162	3216011003WL0292142	75	15975	0
		Total	466	99258	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1208	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
99258	0	0	64660	0	0	99258	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558279

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF FARID UDDIN LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35975	3216011003WL0264293	120	25560	0
2	35976	3216011003WL0264293	105	22365	0
3	43177	3216011003WL0293739	105	22365	0
4	43178	3216011003WL0293739	60	12780	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1209	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558281

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF HAFIJ LASKAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35979	3216011003WL0264255	130	27690	0
2	35980	3216011003WL0264255	135	28755	0
3	43179	3216011003WL0293702	150	31950	0
4	43180	3216011003WL0293702	60	12780	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1210	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558282

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JIYAUDDIN JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35981	3216011003WL0262042	138	29394	0
2	35982	3216011003WL0262042	75	15975	0
3	43164	3216011003WL0293740	135	28755	0
4	43165	3216011003WL0293740	135	28755	0
		Total	483	102879	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1211	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102879	0	0	64660	0	0	102879	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558284

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOIDUL GAYEN SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37926	3216011003WL0270793	81	17253	0
2	37927	3216011003WL0270793	36	7668	0
3	41661	3216011003WL0290910	135	28755	0
4	41662	3216011003WL0290910	115	24495	0
		Total	367	78171	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1212	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
78171	0	0	64660	0	0	78171	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558287

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF AKRAM GAYEN SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35985	3216011003WL0266310	135	28755	0
2	35986	3216011003WL0266310	135	28755	0
3	40639	3216011003WL0284459	135	31630.5	0
4	40640	3216011003WL0284459	75	17572.5	0
		Total	480	106713	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1214	3216011-ML-35760	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106713	0	0	64660	0	0	106713	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558289

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDULLA GAYEN SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35987	3216011003WL0266318	120	25560	0
2	35988	3216011003WL0266318	150	31950	0
3	40641	3216011003WL0283762	135	31630.5	0
4	40642	3216011003WL0283762	120	28116	0
		Total	525	117256.5	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1215	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
117256.5	0	0	64660	0	0	117256	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558290

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHAMAN GAYEN SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35991	3216011003WL0266321	135	28755	0
2	35992	3216011003WL0266321	120	25560	0
3	40647	3216011003WL0283761	149	34910.7	0
4	40648	3216011003WL0283761	60	14058	0
		Total	464	103283.7	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1216	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103283.7	0	0	64660	0	0	103284	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1558292

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NUR HOSSEN GAYEN SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	35989	3216011003WL0266332	135	28755	0
2	35990	3216011003WL0266332	135	28755	0
3	40643	3216011003WL0284234	150	35145	0
4	40644	3216011003WL0284234	60	14058	0
		Total	480	106713	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1217	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106713	0	0	64660	0	0	106713	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565892

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DAYAL SARDAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41710	3216011003WL0290915	150	31950	0
2	41711	3216011003WL0290915	150	31950	0
3	44558	3216011003WL0302372	60	12780	0
4	44559	3216011003WL0302372	30	6390	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1218	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565894

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MADAN SARDAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41727	3216011003WL0290917	145	30885	0
2	41728	3216011003WL0290917	150	31950	0
3	41729	3216011003WL0290917	150	31950	0
4	41730	3216011003WL0290917	150	31950	0
5	44560	3216011003WL0304461	150	31950	0
6	44561	3216011003WL0304461	57	12141	0
		Total	802	170826	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
170826	0	0	0	0	0	170826	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565895

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RABIN MONDAL SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41717	3216011003WL0290925	135	28755	0
2	41718	3216011003WL0290925	150	31950	0
3	44552	3216011003WL0304462	100	21300	0
4	44553	3216011003WL0304462	60	12780	0
		Total	445	94785	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1221	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
94785	0	0	64660	0	0	94785	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565896

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF JANBHI MONDAL SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41723	3216011003WL0292175	150	31950	0
2	41724	3216011003WL0292175	120	25560	0
3	41725	3216011003WL0292175	145	30885	0
4	41726	3216011003WL0292175	144	30672	0
5	44554	3216011003WL0302370	90	19170	0
6	44555	3216011003WL0302370	30	6390	0
		Total	679	144627	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1222		18/03/2022	0	33773
			Total	0	33773

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
144627	0	0	33773	0	0	144627	33773

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565897

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DULAL SARDAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41721	3216011003WL0290122	150	31950	0
2	41722	3216011003WL0290122	150	31950	0
3	44544	3216011003WL0302373	60	12780	0
4	44545	3216011003WL0302373	30	6390	0
		Total	390	83070	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1223	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
83070	0	0	64660	0	0	83070	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565898

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KRISHNAPADA MONDAL SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41733	3216011003WL0290959	135	28755	0
2	41734	3216011003WL0290959	150	31950	0
3	44546	3216011003WL0304464	115	24495	0
4	44547	3216011003WL0304464	75	15975	0
		Total	475	101175	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1224	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
101175	0	0	64660	0	0	101175	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565899

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOPINATH MONDAL SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41735	3216011003WL0290955	145	30885	0
2	41736	3216011003WL0290955	120	25560	0
3	44548	3216011003WL0302374	70	14910	0
4	44549	3216011003WL0302374	60	12780	0
		Total	395	84135	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1225	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
84135	0	0	64660	0	0	84135	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565900

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PRADIP SARDAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41719	3216011003WL0290123	145	30885	0
2	41720	3216011003WL0290123	139	29607	0
3	44550	3216011003WL0302376	30	6390	0
4	44551	3216011003WL0302376	45	9585	0
		Total	359	76467	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1226	3216011-ML-35761	18/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
76467	0	0	64660	0	0	76467	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565901

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUKUMAR NASKAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41731	3216011003WL0292176	140	29820	0
2	41732	3216011003WL0292176	130	27690	0
3	44542	3216011003WL0302375	75	15975	0
4	44543	3216011003WL0302375	30	6390	0
		Total	375	79875	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1227		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	64660	0	0	79875	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565902

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOBINDA NASKAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41698	3216011003WL0290124	144	30672	0
2	41699	3216011003WL0290124	145	30885	0
3	44556	3216011003WL0304458	135	28755	0
4	44557	3216011003WL0304458	64	13632	0
		Total	488	103944	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1228		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103944	0	0	64660	0	0	103944	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565907

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GANGADHAR NASKAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41715	3216011003WL0290817	145	30885	0
2	41716	3216011003WL0290817	135	28755	0
		Total	280	59640	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1230		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
59640	0	0	64660	0	0	59640	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565910

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOBINDA NASKAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41687	3216011003WL0290810	147	31311	0
2	41688	3216011003WL0290810	128	27264	0
3	44562	3216011003WL0304457	150	31950	0
4	44563	3216011003WL0304457	60	12780	0
		Total	485	103305	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1231		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
103305	0	0	64660	0	0	103305	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565912

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHANKAR NASKAR SANSAD I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41689	3216011003WL0290929	147	31311	0
2	41690	3216011003WL0290929	119	25347	0
3	44570	3216011003WL0304456	138	29394	0
4	44571	3216011003WL0304456	75	15975	0
		Total	479	102027	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1232		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102027	0	0	64660	0	0	102027	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565914

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDULLA MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41663	3216011003WL0292177	100	21300	0
2	41664	3216011003WL0292177	135	28755	0
3	44964	3216011003WL0304454	105	22365	0
4	44965	3216011003WL0304454	110	23430	0
5	44966	3216011003WL0304454	40	8520	0
6	44967	3216011003WL0304454	80	17040	0
		Total	570	121410	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1233		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
121410	0	0	64660	0	0	121410	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1565916

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SAFIULLA MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41656	3216011003WL0290930	135	28755	0
2	41657	3216011003WL0290930	150	31950	0
3	44973	3216011003WL0304455	105	22365	0
4	44974	3216011003WL0304455	45	9585	0
		Total	435	92655	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1234		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92655	0	0	64660	0	0	92655	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569068

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ABDUR RAHIM MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	44977	3216011003WL0304453	16	3408	0
2	44978	3216011003WL0304453	40	8520	0
3	44979	3216011003WL0304453	110	23430	0
4	44980	3216011003WL0304453	90	19170	0
		Total	256	54528	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1238		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
54528	0	0	64660	0	0	54528	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569079

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANIRUL SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41676	3216011003WL0290781	129	27477	0
2	41677	3216011003WL0290781	150	31950	0
3	44968	3216011003WL0302113	91	19383	0
4	44969	3216011003WL0302113	80	17040	0
5	44970	3216011003WL0302113	10	2130	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1242		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569259

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GANESH MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38659	3216011003WL0271789	130	27690	0
2	38660	3216011003WL0271789	146	31098	0
3	38661	3216011003WL0271789	10	2130	0
4	41658	3216011003WL0290932	145	30885	0
5	41659	3216011003WL0290932	140	29820	0
6	41660	3216011003WL0290932	30	6390	0
		Total	601	128013	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1246		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
128013	0	0	64660	0	0	128013	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569260

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BAPI HALDAR SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41693	3216011003WL0290767	145	30885	0
2	41694	3216011003WL0290767	135	28755	0
3	45439	3216011003WL0302847	100	21300	0
4	45440	3216011003WL0302847	100	21300	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1247		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569261

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DULAL MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41684	3216011003WL0290125	145	30885	0
2	41685	3216011003WL0290125	133	28329	0
3	41686	3216011003WL0290125	45	9585	0
4	45441	3216011003WL0303298	135	28755	0
5	45442	3216011003WL0303298	90	19170	0
		Total	548	116724	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1248		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
116724	0	0	64660	0	0	116724	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569262

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DIBAKAR HALDAR SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41695	3216011003WL0290126	145	30885	0
2	41696	3216011003WL0290126	147	31311	0
3	41697	3216011003WL0290126	25	5325	0
4	45443	3216011003WL0303299	135	28755	0
5	45444	3216011003WL0303299	75	15975	0
		Total	527	112251	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1249		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
112251	0	0	64660	0	0	112251	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569263

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TAPAS KUMAR HALDAR SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41691	3216011003WL0290127	145	30885	0
2	41692	3216011003WL0290127	150	31950	0
3	45445	3216011003WL0303301	100	21300	0
4	45446	3216011003WL0303301	65	13845	0
		Total	460	97980	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1250		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
97980	0	0	64660	0	0	97980	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569265

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GHOSTO NASKAR SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41681	3216011003WL0292178	123	26199	0
2	41682	3216011003WL0292178	130	27690	0
3	41683	3216011003WL0292178	25	5325	0
4	45447	3216011003WL0305896	115	24495	0
5	45448	3216011003WL0305896	80	17040	0
		Total	473	100749	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1252		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
100749	0	0	64660	0	0	100749	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569267

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BAPI NASKAR SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41678	3216011003WL0290765	107	22791	0
2	41679	3216011003WL0290765	146	31098	0
3	41680	3216011003WL0290765	55	11715	0
4	45449	3216011003WL0305899	100	21300	0
5	45450	3216011003WL0305899	100	21300	0
		Total	508	108204	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1254		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108204	0	0	64660	0	0	108204	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569268

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BHOLANATH MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	41671	3216011003WL0290129	135	28755	0
2	41672	3216011003WL0290129	135	28755	0
3	41673	3216011003WL0290129	30	6390	0
4	45451	3216011003WL0305903	100	21300	0
5	45452	3216011003WL0305903	100	21300	0
6	45453	3216011003WL0305903	10	2130	0
		Total	510	108630	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1255		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
108630	0	0	64660	0	0	108630	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569269

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUCHITRA MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38664	3216011003WL0271790	148	31524	0
2	38665	3216011003WL0271790	140	29820	0
3	38666	3216011003WL0271790	15	3195	0
4	41668	3216011003WL0290132	135	28755	0
5	41669	3216011003WL0290132	137	29181	0
6	41670	3216011003WL0290132	25	5325	0
		Total	600	127800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1256		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127800	0	0	64660	0	0	127800	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569270

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KOUSHIK MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38657	3216011003WL0269737	150	31950	0
2	38658	3216011003WL0269737	145	30885	0
3	41665	3216011003WL0290934	145	30885	0
4	41666	3216011003WL0290934	140	29820	0
5	41667	3216011003WL0290934	40	8520	0
		Total	620	132060	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1257		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132060	0	0	64660	0	0	132060	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569273

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MOLINA MONDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	40606	3216011003WL0284281	120	25560	0
2	40607	3216011003WL0284281	60	12780	0
3	45436	3216011003WL0302859	105	22365	0
4	45437	3216011003WL0302859	120	25560	0
5	45438	3216011003WL0302859	110	23430	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1258		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569276

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BASUDEB MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38494	3216011003WL0269862	150	31950	0
2	38495	3216011003WL0269862	60	12780	0
3	44568	3216011003WL0302114	120	25560	0
4	44569	3216011003WL0302114	120	25560	0
		Total	450	95850	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1260		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
95850	0	0	64660	0	0	95850	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569277

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAMPADA SANPUI SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47744	3216011003WL0319611	79	16827	0
2	47745	3216011003WL0319611	90	19170	0
3	47746	3216011003WL0319611	100	21300	0
4	47747	3216011003WL0319611	99	21087	0
		Total	368	78384	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1261		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
78384	0	0	64660	0	0	78384	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569279

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BHANDULAL MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47752	3216011003WL0319616	100	21300	0
2	47753	3216011003WL0319616	70	14910	0
3	47754	3216011003WL0319616	100	21300	0
4	47755	3216011003WL0319616	74	15762	0
		Total	344	73272	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1263		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
73272	0	0	64660	0	0	73272	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569281

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SURAT MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38492	3216011003WL0270794	150	31950	0
2	38493	3216011003WL0270794	60	12780	0
3	44564	3216011003WL0304446	45	9585	0
4	44565	3216011003WL0304446	133	28329	0
		Total	388	82644	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1265		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
82644	0	0	64660	0	0	82644	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569282

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHYMAL MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38502	3216011003WL0270797	150	31950	0
2	38503	3216011003WL0270797	60	12780	0
3	44579	3216011003WL0304447	125	26625	0
4	44580	3216011003WL0304447	115	24495	0
5	44581	3216011003WL0304447	30	6390	0
		Total	480	102240	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1266		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
102240	0	0	64660	0	0	102240	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569285

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KANAN MONDAL SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38500	3216011003WL0269802	150	31950	0
2	38501	3216011003WL0269802	60	12780	0
3	44582	3216011003WL0304429	120	25560	0
4	44583	3216011003WL0304429	145	30885	0
5	44584	3216011003WL0304429	10	2130	0
6	47765	3216011003WL0316365	70	14910	0
7	47766	3216011003WL0316365	100	21300	0
		Total	655	139515	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1269		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
139515	0	0	64660	0	0	139515	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569286

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF TARAPADA NASKAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38498	3216011003WL0269803	150	31950	0
2	38499	3216011003WL0269803	60	12780	0
3	44572	3216011003WL0304424	145	30885	0
4	44573	3216011003WL0304424	145	30885	0
5	44574	3216011003WL0304424	15	3195	0
		Total	515	109695	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1270		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109695	0	0	64660	0	0	109695	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569289

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF PABAN GHOSH SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	38496	3216011003WL0269804	150	31950	0
2	38497	3216011003WL0269804	60	12780	0
3	44566	3216011003WL0302371	60	12780	0
4	44567	3216011003WL0302371	105	22365	0
		Total	375	79875	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1272		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
79875	0	0	64660	0	0	79875	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569290

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHREE CHARAN NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31710	3216011003WL0243400	150	31950	0
2	31711	3216011003WL0243400	56	11928	0
		Total	206	43878	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1273		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43878	0	0	64660	0	0	43878	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569291

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KAMAL SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31708	3216011003WL0239861	150	31950	0
2	31709	3216011003WL0239861	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1274		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569292

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BIMAL SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37963	3216011003WL0269806	150	31950	0
2	37964	3216011003WL0269806	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1275		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569293

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF GOUTAM SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31712	3216011003WL0241231	135	28755	0
2	31713	3216011003WL0241231	60	12780	0
		Total	195	41535	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1276		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41535	0	0	64660	0	0	41535	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569294

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANGAL SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31714	3216011003WL0244652	150	31950	0
2	31715	3216011003WL0244652	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1277		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569295

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHYAMAL SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31716	3216011003WL0244656	150	31950	0
2	31717	3216011003WL0244656	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1278		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569296

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF RAJU HALDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	31718	3216011003WL0243407	119	25347	0
2	31719	3216011003WL0243407	57	12141	0
		Total	176	37488	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1279		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
37488	0	0	64660	0	0	37488	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569297

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF DEBNATH NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37922	3216011003WL0269807	147	31311	0
2	37923	3216011003WL0269807	45	9585	0
		Total	192	40896	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1280		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
40896	0	0	64660	0	0	40896	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569299

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANARANJAN NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37949	3216011003WL0269808	149	31737	0
2	37950	3216011003WL0269808	55	11715	0
		Total	204	43452	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1282		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43452	0	0	64660	0	0	43452	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569300

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SUBRATA MONDAL SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	47748	3216011003WL0316370	89	18957	0
2	47749	3216011003WL0316370	50	10650	0
3	47750	3216011003WL0316370	90	19170	0
4	47751	3216011003WL0316370	70	14910	0
		Total	299	63687	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1283		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
63687	0	0	64660	0	0	63687	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569301

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF BHUTNATH MONDAL SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37951	3216011003WL0270134	150	31950	0
2	37952	3216011003WL0270134	57	12141	0
		Total	207	44091	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1284		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44091	0	0	64660	0	0	44091	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569302

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF MANIRUL MOLLA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37953	3216011003WL0270136	147	31311	0
2	37954	3216011003WL0270136	60	12780	0
		Total	207	44091	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1285		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44091	0	0	64660	0	0	44091	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569303

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KHOKON MOLLA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37955	3216011003WL0270208	147	31311	0
2	37956	3216011003WL0270208	55	11715	0
		Total	202	43026	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1286		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43026	0	0	64660	0	0	43026	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569308

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF NURUL HASAN MOLLA SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37944	3216011003WL0271791	145	30885	0
2	37945	3216011003WL0271791	135	28755	0
3	37946	3216011003WL0271791	105	22365	0
		Total	385	82005	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1290		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
82005	0	0	64660	0	0	82005	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569309

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF VHABEN SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37947	3216011003WL0270801	136	28968	0
2	37948	3216011003WL0270801	60	12780	0
		Total	196	41748	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1291		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
41748	0	0	64660	0	0	41748	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569310

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF KALOMANIK SARDAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37942	3216011003WL0270212	143	30459	0
2	37943	3216011003WL0270212	57	12141	0
		Total	200	42600	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1292		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
42600	0	0	64660	0	0	42600	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569312

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF SHANKAR NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37940	3216011003WL0268768	145	30885	0
2	37941	3216011003WL0268768	58	12354	0
		Total	203	43239	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1294		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43239	0	0	64660	0	0	43239	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/IF/GIS/1569313

Work Name :RAISING OF NURSERY FOR INDIVIDUAL OF ANANTA NASKAR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	37938	3216011003WL0270805	150	31950	0
2	37939	3216011003WL0270805	60	12780	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1295		25/03/2022	0	64660
			Total	0	64660

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	64660	0	0	44730	64660

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1292912

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF GOUR NASKAR TO THE CONCTRTE ROAD

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10409	3216011003WL081000	150	31950	0
2	10410	3216011003WL081000	150	31950	0
3	14013	3216011003WL102718	150	31950	0
4	14014	3216011003WL102718	75	15975	0
5	14014	3216011WL239189	15	3195	0
		Total	540	115020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	0	0	0	115020	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295586

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF BADAL NASKAR TO SANI MANDIR SANSAD III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10288	3216011003WL081002	150	31950	0
2	10289	3216011003WL081002	150	31950	0
3	14009	3216011003WL102717	150	31950	0
4	14010	3216011003WL102717	90	19170	0
		Total	540	115020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	0	0	0	115020	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295600

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF KALAM SARDAR TO THE HOUSE OF MONIUDDIN SARDAR SANS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11411	3216011003WL084054	120	25560	0
2	11412	3216011003WL084054	135	28755	0
3	14620	3216011003WL107675	150	31950	0
4	14621	3216011003WL107675	150	31950	0
		Total	555	118215	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
118215	0	0	0	0	0	118215	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295605

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF HAFIJUL SARDAR TO THE HOUSE OF RAFIK LASKAR SANSAD

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11413	3216011003WL083173	150	31950	0
2	11414	3216011003WL083173	150	31950	0
3	14622	3216011003WL107222	135	28755	0
4	14623	3216011003WL107222	120	25560	0
		Total	555	118215	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
118215	0	0	0	0	0	118215	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295616

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF SUDIP MONDAL TO THE KEORA TALA BANPUKUR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9924	3216011003WL075774	70	14910	0
2	9925	3216011003WL075774	70	14910	0
3	9926	3216011003WL075774	70	14910	0
4	9927	3216011003WL075774	63	13419	0
5	9928	3216011003WL075774	70	14910	0
6	12980	3216011003WL084050	50	10650	0
7	12981	3216011003WL084050	45	9585	0
8	12982	3216011003WL084050	50	10650	0
9	12983	3216011003WL084050	50	10650	0
10	12984	3216011003WL084050	5	1065	0
		Total	543	115659	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115659	0	0	0	0	0	115659	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295625

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF ABURALI TO THE ULURDARI KALI MANDIR SANSAD V

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9929	3216011003WL075773	63	13419	0
2	9930	3216011003WL075773	42	8946	0
3	9930	3216011WL106591	7	1491	0
4	9931	3216011003WL075773	49	10437	0
5	9932	3216011003WL075773	70	14910	0
6	9933	3216011003WL075773	35	7455	0
7	12976	3216011003WL084049	50	10650	0
8	12977	3216011003WL084049	50	10650	0
9	12978	3216011003WL084049	45	9585	0
10	12979	3216011003WL084049	25	5325	0
		Total	436	92868	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
92868	0	0	0	0	0	92868	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295633

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF SHANTIRAM SARDAR TO THE HOUSE OF SWAMBAR SARDAR SA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10407	3216011003WL077471	150	31950	0
2	10408	3216011003WL077471	150	31950	0
3	14011	3216011003WL102716	150	31950	0
4	14012	3216011003WL102716	90	19170	0
		Total	540	115020	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	0	0	0	115020	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295647

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF KUSHAN NASKAR TO THE BAIDYA MORE SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10282	3216011003WL066675	60	12780	0
2	10283	3216011003WL066675	60	12780	0
3	10284	3216011003WL066675	60	12780	0
4	10285	3216011003WL066675	48	10224	0
5	10286	3216011003WL066675	60	12780	0
6	10287	3216011003WL066675	18	3834	0
7	12350	3216011003WL081010	54	11502	0
8	12351	3216011003WL081010	60	12780	0
9	12352	3216011003WL081010	42	8946	0
10	12352	3216011WL239189	6	1278	0
11	12353	3216011003WL081010	48	10224	0
		Total	516	109908	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
109908	0	0	0	0	0	109908	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295661

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF PRASANTA HALDER TO THE SHAKI BURIR POLE SANSAD IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	9934	3216011003WL075772	70	14910	0
2	9935	3216011003WL075772	70	14910	0
3	9936	3216011003WL075772	63	13419	0
4	9936	3216011WL094611	7	1491	0
5	9937	3216011003WL075772	70	14910	0
6	9938	3216011003WL075772	42	8946	0
7	9939	3216011003WL075772	63	13419	0
8	12985	3216011003WL084003	50	10650	0
9	12986	3216011003WL084003	50	10650	0
10	12987	3216011003WL084003	50	10650	0
11	12988	3216011003WL084003	40	8520	0
		Total	575	122475	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
122475	0	0	0	0	0	122475	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295675

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE PWD TO THE HOUSE OF KARIM SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11408	3216011003WL085186	150	31950	0
2	11409	3216011003WL085186	120	25560	0
3	11409	3216011WL188821	15	3195	0
4	11410	3216011003WL085186	45	9585	0
5	14563	3216011003WL107223	120	25560	0
6	14564	3216011003WL107223	150	31950	0
		Total	600	127800	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
127800	0	0	0	0	0	127800	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295711

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF KUCHO NASKAR TO THE HOUSE OF BISWANATH MONDAL SANS

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	10411	3216011003WL066676	60	12780	0
2	10412	3216011003WL066676	60	12780	0
3	10413	3216011003WL066676	60	12780	0
4	10414	3216011003WL066676	42	8946	0
5	10415	3216011003WL066676	48	10224	0
6	10416	3216011003WL066676	16	3408	0
7	12882	3216011003WL084051	60	12780	0
8	12883	3216011003WL084051	60	12780	0
9	12884	3216011003WL084051	60	12780	0
10	12885	3216011003WL084051	24	5112	0
		Total	490	104370	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
104370	0	0	0	0	0	104370	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295736

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE PWD ROAD TO THE HOUSE OF JUBBAR MOLLA SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11859	3216011003WL084052	100	21300	0
2	11860	3216011003WL084052	80	17040	0
3	11861	3216011003WL084052	60	12780	0
		Total	240	51120	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
51120	0	0	0	0	0	51120	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295742

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE HOUSE OF SAHIDULLA MOLLA TO THE HOUSE OF AMADULLA MOLLA SAN

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11480	3216011003WL075771	60	12780	0
2	11481	3216011003WL075771	60	12780	0
3	11482	3216011003WL075771	60	12780	0
4	11483	3216011003WL075771	36	7668	0
5	11484	3216011003WL075771	48	10224	0
6	12886	3216011003WL102558	105	22365	0
7	12887	3216011003WL102558	141	30033	0
8	12888	3216011003WL102558	60	12780	0
		Total	570	121410	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
121410	0	0	0	0	0	121410	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295759

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE PWD ROAD TO THE HOUSE OF MOJAM SARDAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11415	3216011003WL084025	150	31950	0
2	11416	3216011003WL084025	150	31950	0
3	11417	3216011003WL084025	60	12780	0
4	14561	3216011003WL107221	150	31950	0
5	14562	3216011003WL107221	150	31950	0
		Total	660	140580	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
140580	0	0	0	0	0	140580	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1295782

Work Name :REPAIRING OF ROAD FOR COMMUNITY FROM THE PWD ROAD TO THE HOUSE OF YAKUB MOLLIK SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	11489	3216011003WL075770	60	12780	0
2	11490	3216011003WL075770	48	10224	0
3	11491	3216011003WL075770	60	12780	0
4	11492	3216011003WL075770	42	8946	0
		Total	210	44730	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
44730	0	0	0	0	0	44730	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480270

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE JAMADAR PARA TUBEWELL TO HOUSE OF SAHAJAN JAMADAR SANSAD IX

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20927	3216011003WL166008	120	25560	0
		Total	120	25560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5510	3216011-ML-37143	25/03/2022	0	183793.506
			Total	0	183793.506

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	183793.506	0	0	25560	183794

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480293

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF BADAL GAYEN TO HOUSE OF SUBARNA MANDAL SANSAD II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	21615	3216011003WL169531	60	12780	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5504	3216011-ML-37143	25/03/2022	0	99722.91
			Total	0	99722.91

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	99722.91	0	0	12780	99723

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480298

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF MONAJAT SEKH TO HOUSE OF SAMAD SEKH SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20746	3216011003WL161291	90	19170	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
19170	0	0	0	0	0	19170	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480300

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF MOSHARAF MOLLA TO HOUSE OF ANJED MOLLA SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22023	3216011003WL174784	69	14697	0
		Total	69	14697	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5511	3216011-ML-37143	25/03/2022	0	135541.268
			Total	0	135541.268

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
14697	0	0	135541.268	0	0	14697	135541

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480304

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF SAHAJEL SEKH TO HOUSE OF ATIBAR SEKH SANSAD VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20748	3216011003WL165126	105	22365	0
		Total	105	22365	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5513	3216011-ML-37143	25/03/2022	0	174282.711
			Total	0	174282.711

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22365	0	0	174282.711	0	0	22365	174283

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480307

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE PWD TO HOUSE OF AFTABUDDIN SANSAD XI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	22022	3216011003WL173084	90	19170	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5505	3216011-ML-37143	25/03/2022	0	150182.073
			Total	0	150182.073

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
19170	0	0	150182.073	0	0	19170	150182

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480311

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF RADHESHYAM NASKAR TO THE HOUSE OF JOYKRISHNA HALDE

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19969	3216011003WL158016	60	12780	0
		Total	60	12780	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5503	3216011-ML-37143	25/03/2022	0	97639.71
			Total	0	97639.71

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
12780	0	0	97639.71	0	0	12780	97640

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480314

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE PWD TO THE HOUSE OF RAMPADA SARDAR SANSAD X

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20712	3216011003WL159856	100	21300	0
		Total	100	21300	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5454		25/03/2022	0	153373.64
			Total	0	153373.64

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
21300	0	0	153373.64	0	0	21300	153374

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480318

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF KARTIK HALDER TO THE HOUSE OF JAGANNATH HALDER SA

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20410	3216011003WL163696	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5455	3216011-ML-37143	25/03/2022	0	80467.943
			Total	0	80467.943

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	80467.943	0	0	9585	80468

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480322

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF DOLEYAR GAZI TO THE HOUSE OF NABIRALI SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20676	3216011003WL165582	90	19170	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5512		25/03/2022	0	155916.145
			Total	0	155916.145

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
19170	0	0	155916.145	0	0	19170	155916

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480327

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE CONCRETE ROAD TO THE HOUSE OF KAYUM LASKAR SANSAD XIV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19970	3216011003WL158953	90	19170	0
		Total	90	19170	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5453	3216011-ML-37143	25/03/2022	0	153373.64
			Total	0	153373.64

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
19170	0	0	153373.64	0	0	19170	153374

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480331

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE PWD ROAD TO THE HOUSE OF JUBBAR LASKAR SANSAD VI

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	19989	3216011003WL158946	99	21087	0
		Total	99	21087	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1110	3216011-ML-35461	10/03/2022	0	150793.268
			Total	0	150793.268

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
21087	0	0	150793.268	0	0	21087	150793

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480335

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF AMMAD ALI TO THE HOUSE OF MOSTAKIN SANSAD VIII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20747	3216011003WL165551	145	30885	0
		Total	145	30885	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5506		25/03/2022	0	11048
2	5507		25/03/2022	0	195150.581
			Total	0	206198.581

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
30885	0	0	206198.581	0	0	30885	206199

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1480340

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE HOUSE OF BASI MONDAL TO THE HOUSE OF CHANDICHARAN SARDAR S

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	48426	3216011003WL0328537	4	852	0
		Total	4	852	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			Total	0	0

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
852	0	0	0	0	0	852	0

Print

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : JAYNAGAR-I Panchayat : CHALTABERIA

Work Code:3216011003/RC/GIS/1497770

Work Name :CONSTRUCTION OF CONCRETE ROAD FROM THE BANIYAN TREE TOWARDS THE SHAN GHAT OF GOPAL SARDAR SANSAD XII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	20731	3216011003WL165132	45	9585	0
		Total	45	9585	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5502	3216011-ML-37143	25/03/2022	0	79358.327
			Total	0	79358.327

Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		Total	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
9585	0	0	79358.327	0	0	9585	79358

Print