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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1	WB-01-009-002-002/318	SARIDA BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	5	23/04/2019	955		
2	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	5	23/04/2019	955		
3	WB-01-009-002-002/318	SUKURALI SEKH(Self)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	5	23/04/2019	955		
4	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	6	23/04/2019	1146		
5	WB-01-009-002-001/393	KENATAN BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	6	23/04/2019	1146		
6	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	6	23/04/2019	1146		
7	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	6	23/04/2019	1146		
8	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	5	23/04/2019	955		
9	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	5	23/04/2019	955		
10	WB-01-009-002-002/394	RINKU BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	1	12-04-2019	17-04-2019	6	23/04/2019	1146		
11	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	2	12-04-2019	17-04-2019	6	23/04/2019	1146		
12	WB-01-009-002-003/307	MAHINA KHATUN	11-04-2019	12-04-2019	6	3201009002/RC/32020106051 6622	2	12-04-2019	17-04-2019	6	23/04/2019	1146		
13	WB-01-009-002-002/054	BABU MALLIK(Self)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
14	WB-01-009-002-001/095	KUDDUS MOLLA	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
15	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
16	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
17	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
18	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
19	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
20	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	2	07/05/2019	382		
21	WB-01-009-002-002/394	RINKU BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/AV/32100204079 7383	18	26-04-2019	01-05-2019	6	07/05/2019	1146		
22	WB-01-009-002-001/38	AKIBUL MALLICK	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
23	WB-01-009-002-002/318	SARIDA BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	3	07/05/2019	513		
24	WB-01-009-002-002/022	AJMAT SEKH	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
25	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
26	WB-01-009-002-002/318	SUKURALI SEKH(Self)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
27	WB-01-009-002-002/134	MAKHAM MONDAL	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
28	WB-01-009-002-001/393	KENATAN BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
29	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
30	WB-01-009-002-001/259	BOBI BIBI MONDAL(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
31	WB-01-009-002-002/007	TUNU BIBI(Daughter-in- Law)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	11	26-04-2019	01-05-2019	6	07/05/2019	1026		
32	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	12	26-04-2019	01-05-2019	6	07/05/2019	1026		
33	WB-01-009-002-003/307	MAHINA KHATUN	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6344	12	26-04-2019	01-05-2019	6	07/05/2019	1026		
34	WB-01-009-002-001/28	FIROJABIBI MONDAL(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
35	WB-01-009-002-001/205	MANOYARA BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
36	WB-01-009-002-001/210	PIKLI BIBI BADDI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
37	WB-01-009-002-001/228	JARINA BIBI SEKH(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
38	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
39	WB-01-009-002-001/35	SAHABANU BIBI(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
40	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	4	07/05/2019	764		
41	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
42	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	6	26-04-2019	01-05-2019	6	07/05/2019	1146		
43	WB-01-009-002-002/273	ABU HANIF SEKH	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	7	26-04-2019	01-05-2019	6	07/05/2019	1146		
44	WB-01-009-002-002/416	ABUL MONDAL(Self)	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	7	26-04-2019	01-05-2019	6	07/05/2019	1146		
45	WB-01-009-002-002/161	KHABIR SEKH	25-04-2019	26-04-2019	6	3201009002/RC/32020106051 6545	7	26-04-2019	01-05-2019	6	07/05/2019	1146		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
46	WB-01-009-002-001/255	HAPIJUL SEKH(Son)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
47	WB-01-009-002-001/255	JANA SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
48	WB-01-009-002-001/095	KUDDUS MOLLA	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
49	WB-01-009-002-001/259	BOBI BIBI MONDAL(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
50	WB-01-009-002-001/315	SHAHELA(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
51	WB-01-009-002-001/329	HASINA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
52	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
53	WB-01-009-002-001/228	JARINA BIBI SEKH(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
54	WB-01-009-002-001/35	SAHABANU BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
55	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	22	07-05-2019	12-05-2019	6	15/05/2019	1146		
56	WB-01-009-002-002/318	SARIDA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	23	07-05-2019	12-05-2019	6	15/05/2019	1146		
57	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	23	07-05-2019	12-05-2019	6	15/05/2019	1146		
58	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	23	07-05-2019	12-05-2019	6	15/05/2019	1146		
59	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	23	07-05-2019	12-05-2019	6	15/05/2019	1146		
60	WB-01-009-002-002/394	RINKU BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 6419	23	07-05-2019	12-05-2019	6	15/05/2019	1146		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Paid Delay Compensat ion, if Any
61	WB-01-009-002-001/37	PUTUL BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
62	WB-01-009-002-001/38	AKIBUL MALLICK	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
63	WB-01-009-002-001/393	KENATAN BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
64	WB-01-009-002-001/9	AJMIRA BIBI	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
65	WB-01-009-002-001/37	AMENA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
66	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
67	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
68	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
69	WB-01-009-002-001/356	JABDAR SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
70	WB-01-009-002-001/356	AKHERON BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	28	07-05-2019	12-05-2019	6	15/05/2019	1146		
71	WB-01-009-002-002/022	AJMAT SEKH	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	29	07-05-2019	12-05-2019	6	15/05/2019	1146		
72	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	29	07-05-2019	12-05-2019	6	15/05/2019	1146		
73	WB-01-009-002-002/007	KHATUN BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7221	29	07-05-2019	12-05-2019	6	15/05/2019	1146		
74	WB-01-009-002-002/416	ABUL MONDAL(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
75	WB-01-009-002-002/161	KHABIR SEKH	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
76	WB-01-009-002-002/054	BABU MALLIK(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
77	WB-01-009-002-002/318	SUKURALI SEKH(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
78	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
79	WB-01-009-002-002/134	MAKHAM MONDAL	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
80	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
81	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
82	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
83	WB-01-009-002-002/416	SAHIDA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	33	07-05-2019	12-05-2019	6	15/05/2019	1146		
84	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	34	07-05-2019	12-05-2019	6	15/05/2019	1146		
85	WB-01-009-002-003/307	MAHINA KHATUN	06-05-2019	07-05-2019	6	3201009002/RC/32020106050 7235	34	07-05-2019	12-05-2019	6	15/05/2019	1146		
86	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	13-05-2019	14-05-2019	13	3201009002/IF/32100204096 3864	38	14-05-2019	26-05-2019	12	03/06/2019	2292		
87	WB-01-009-002-008/315	JAYDEB MISTRY(Self)	13-05-2019	14-05-2019	13	3201009002/IF/32100204096 4371	39	14-05-2019	26-05-2019	12	03/06/2019	2292		
88	WB-01-009-002-008/315	RUBI MISTRY(Wife)	13-05-2019	14-05-2019	13	3201009002/IF/32100204096 4371	39	14-05-2019	26-05-2019	12	03/06/2019	2292		
89	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	12-06-2019	13-06-2019	13	3201009002/IF/32100204096 3864	180	13-06-2019	25-06-2019	12	27/06/2019	2292		
90	WB-01-009-002-008/315	JAYDEB MISTRY(Self)	12-06-2019	13-06-2019	13	3201009002/IF/32100204096 4371	181	13-06-2019	25-06-2019	12	27/06/2019	2292		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
91	WB-01-009-002-008/315	RUBI MISTRY(Wife)	12-06-2019	13-06-2019	13	3201009002/IF/32100204096 4371	181	13-06-2019	25-06-2019	12	27/06/2019	2292		
92	WB-01-009-002-002/299	KALO SEKH(Self)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/1313128	558	04-07-2019	16-07-2019	12	19/07/2019	2292		
93	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/1422233	559	04-07-2019	16-07-2019	12	19/07/2019	2292		
94	WB-01-009-002-004/102	BISWANATH BISWAS	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2137760	560	04-07-2019	16-07-2019	12	19/07/2019	2292		
95	WB-01-009-002-004/102	JYOTSNA BISWAS(Wife)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2137760	560	04-07-2019	16-07-2019	12	19/07/2019	2292		
96	WB-01-009-002-009/102	ACHILA BEWA(Mother)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2139794	561	04-07-2019	16-07-2019	12	19/07/2019	2292		
97	WB-01-009-002-009/102	SAFIKUL SEKH(Self)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2139794	561	04-07-2019	16-07-2019	12	19/07/2019	2292		
98	WB-01-009-002-005/161	KUDDUS SEKH(Self)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2155647	562	04-07-2019	16-07-2019	12	19/07/2019	2292		
99	WB-01-009-002-005/161	KUDE SEKH(Father)	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2155647	562	04-07-2019	16-07-2019	12	19/07/2019	2292		
100	WB-01-009-002-008/124	MEGHA BISWAS	03-07-2019	04-07-2019	13	3201009002/IF/IAY/2308781	563	04-07-2019	16-07-2019	12	19/07/2019	2292		
101	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	22-07-2019	23-07-2019	13	3201009002/IF/32100204096 3864	743	23-07-2019	04-08-2019	12	16/08/2019	2292		
102	WB-01-009-002-008/315	JAYDEB MISTRY(Self)	22-07-2019	23-07-2019	13	3201009002/IF/32100204096 4371	744	23-07-2019	04-08-2019	12	16/08/2019	2292		
103	WB-01-009-002-008/315	RUBI MISTRY(Wife)	22-07-2019	23-07-2019	13	3201009002/IF/32100204096 4371	744	23-07-2019	04-08-2019	12	16/08/2019	2292		
104	WB-01-009-002-002/299	KALO SEKH(Self)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/1313128	745	23-07-2019	04-08-2019	12	05/08/2019	2292		
105	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/1422233	746	23-07-2019	04-08-2019	12	05/08/2019	2292		
106	WB-01-009-002-002/025	FAKIR BADDI	22-07-2019	23-07-2019	13	3201009002/IF/IAY/1438495	747	23-07-2019	04-08-2019	12	05/08/2019	2292		
107	WB-01-009-002-004/102	BISWANATH BISWAS	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2137760	748	23-07-2019	04-08-2019	12	05/08/2019	2292		
108	WB-01-009-002-004/102	JYOTSNA BISWAS(Wife)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2137760	748	23-07-2019	04-08-2019	12	05/08/2019	2292		
109	WB-01-009-002-009/102	ACHILA BEWA(Mother)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2139794	749	23-07-2019	04-08-2019	12	05/08/2019	2292		
110	WB-01-009-002-009/102	SAFIKUL SEKH(Self)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2139794	749	23-07-2019	04-08-2019	12	05/08/2019	2292		
111	WB-01-009-002-005/161	KUDDUS SEKH(Self)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2155647	750	23-07-2019	04-08-2019	12	05/08/2019	2292		

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
112	WB-01-009-002-005/161	KUDE SEKH(Father)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2155647	750	23-07-2019	04-08-2019	12	05/08/2019	2292		
113	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2163386	751	23-07-2019	04-08-2019	12	05/08/2019	2292		
114	WB-01-009-002-008/106	JITEN MAJUMDAR	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2307772	752	23-07-2019	04-08-2019	12	16/08/2019	2292		
115	WB-01-009-002-008/106	KAKOLI MAJUMDAR(Wife)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2307772	752	23-07-2019	04-08-2019	12	16/08/2019	2292		
116	WB-01-009-002-008/124	MEGHA BISWAS	22-07-2019	23-07-2019	13	3201009002/IF/IAY/2308781	753	23-07-2019	04-08-2019	12	05/08/2019	2292		
117	WB-01-009-002-001/116	JAHENARA BEWA(Mother)	22-07-2019	23-07-2019	13	3201009002/IF/IAY/952489	754	23-07-2019	04-08-2019	12	05/08/2019	2112		
118	WB-01-009-002-001/102	MANBAHAR(BAHARANI) SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
119	WB-01-009-002-001/15	CHANDU SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	1	16/08/2019	90		
120	WB-01-009-002-001/142	KHODABAKSA SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
121	WB-01-009-002-001/150	SAHEB SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	1	16/08/2019	90		
122	WB-01-009-002-001/147	KOYCHOR SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
123	WB-01-009-002-001/132	CHOBAN SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
124	WB-01-009-002-001/12	ICHHAB BADDI	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	1	16/08/2019	90		
125	WB-01-009-002-001/15	KHUDU SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	1	16/08/2019	90		
126	WB-01-009-002-001/143	DEDAR SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
127	WB-01-009-002-001/140	SARU BIBI(Mother)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	837	07-08-2019	12-08-2019	0	16/08/2019	0		
128	WB-01-009-002-001/196	KALAM SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		
129	WB-01-009-002-001/162	KALAM SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		
130	WB-01-009-002-001/270	JIBRAIL SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		
131	WB-01-009-002-001/284	HASINA BIBI SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	1	16/08/2019	90		
132	WB-01-009-002-001/26	KADE BEWA SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	1	16/08/2019	90		
133	WB-01-009-002-001/186	SADDAM SEKH(Son)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	1	16/08/2019	90		
134	WB-01-009-002-001/249	KADER SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		
135	WB-01-009-002-001/173	MOBA SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	1	16/08/2019	90		
136	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		
137	WB-01-009-002-001/198	KUDDUS SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	838	07-08-2019	12-08-2019	0	16/08/2019	0		

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Demand for Works, Allocation of Works and Payments of Wages Register

					No. of		1						Paid	
Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Unemployme nt Allowence, If Any	Compensat
138	WB-01-009-002-001/349	JAHANARA BIBI(Daughter-in-Law)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
139	WB-01-009-002-001/3	PATAI SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
140	WB-01-009-002-001/311	TAIYAB SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
141	WB-01-009-002-001/323	RAJU MONDAL(Son)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	1	16/08/2019	90		
142	WB-01-009-002-001/360	RABIBUL MONDAL(Son)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
143	WB-01-009-002-001/360	AYASHA BIBI(Daughter- in-Law)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
144	WB-01-009-002-001/362	ISMAIL SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
145	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
146	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
147	WB-01-009-002-001/34	BAKKAR SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	839	07-08-2019	12-08-2019	0	16/08/2019	0		
148	WB-01-009-002-001/391	JULHOQUE SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	1	16/08/2019	90		
149	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	0	16/08/2019	0		
150	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	0	16/08/2019	0		
151	WB-01-009-002-001/424	RAMJAN SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	0	16/08/2019	0		
152	WB-01-009-002-001/423	RUPASI BIBI(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	1	16/08/2019	90		
153	WB-01-009-002-001/379	MANCHHUR SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	0	16/08/2019	0		
154	WB-01-009-002-001/429	NAZIR SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	0	16/08/2019	0		
155	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	1	16/08/2019	90		
156	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	1	16/08/2019	90		

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					No. of	-	l						Paid	
SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount	Unemployme nt Allowence, If Any	Compensat
157	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	840	07-08-2019	12-08-2019	1	16/08/2019	90		
158	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	1	16/08/2019	90		
159	WB-01-009-002-001/5	JAMAT SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	1	16/08/2019	90		
160	WB-01-009-002-001/61	KALO SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	1	16/08/2019	90		
161	WB-01-009-002-001/435	AJMAT SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
162	WB-01-009-002-001/46	BABU SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
163	WB-01-009-002-001/71	BECHA SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
164	WB-01-009-002-001/75	ECHAB SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
165	WB-01-009-002-001/453	HALIM SEKH(Self)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	1	16/08/2019	90		
166	WB-01-009-002-001/64	KARIM BSEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
167	WB-01-009-002-001/463	CHAYARA BIBI SEKH(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	841	07-08-2019	12-08-2019	0	16/08/2019	0		
168	WB-01-009-002-002/197	HAKAR SEKH	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	842	07-08-2019	12-08-2019	0	16/08/2019	0		
169	WB-01-009-002-002/244	GOLAM MONDAL	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	842	07-08-2019	12-08-2019	0	16/08/2019	0		
170	WB-01-009-002-002/286	UKILA BIBI(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	842	07-08-2019	12-08-2019	1	16/08/2019	90		
171	WB-01-009-002-002/325	ROJINA BIBI(Wife)	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	842	07-08-2019	12-08-2019	1	16/08/2019	90		
172	WB-01-009-002-002/114	AMIR MONDAL	06-08-2019	07-08-2019	6	3201009002/IF/PP/405235	842	07-08-2019	12-08-2019	1	16/08/2019	90		
173	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	08-08-2019	09-08-2019	13	3201009002/IF/32100204096 3864	893	09-08-2019	21-08-2019	12	26/08/2019	2292		
174	WB-01-009-002-005/90-A	SANJAY GHOSH(Self)	08-08-2019	09-08-2019	13	3201009002/IF/32100204096 4369	898	09-08-2019	21-08-2019	12	26/08/2019	2292		
175	WB-01-009-002-005/90-A	RUPA GHOSH(Wife)	08-08-2019	09-08-2019	13	3201009002/IF/32100204096 4369	898	09-08-2019	21-08-2019	12	26/08/2019	2292		
176	WB-01-009-002-008/315	JAYDEB MISTRY(Self)	08-08-2019	09-08-2019	13	3201009002/IF/32100204096 4371	899	09-08-2019	21-08-2019	12	26/08/2019	2292		
177	WB-01-009-002-008/315	RUBI MISTRY(Wife)	08-08-2019	09-08-2019	13	3201009002/IF/32100204096 4371	899	09-08-2019	21-08-2019	6	26/08/2019	1146		
178	WB-01-009-002-002/299	KALO SEKH(Self)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/1313128	892	09-08-2019	21-08-2019	12	26/08/2019	2292		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
179	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/1422233	891	09-08-2019	21-08-2019	12	26/08/2019	2292		
180	WB-01-009-002-002/025	FAKIR BADDI	08-08-2019	09-08-2019	13	3201009002/IF/IAY/1438495	890	09-08-2019	21-08-2019	12	26/08/2019	2292		
181	WB-01-009-002-004/102	BISWANATH BISWAS	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2137760	889	09-08-2019	21-08-2019	12	26/08/2019	2292		
182	WB-01-009-002-004/102	JYOTSNA BISWAS(Wife)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2137760	889	09-08-2019	21-08-2019	12	26/08/2019	2292		
183	WB-01-009-002-009/102	ACHILA BEWA(Mother)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2139794	888	09-08-2019	21-08-2019	12	26/08/2019	2292		
184	WB-01-009-002-009/102	SAFIKUL SEKH(Self)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2139794	888	09-08-2019	21-08-2019	12	26/08/2019	2292		
185	WB-01-009-002-005/161	KUDDUS SEKH(Self)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2155647	887	09-08-2019	21-08-2019	12	26/08/2019	2292		
186	WB-01-009-002-005/161	KUDE SEKH(Father)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2155647	887	09-08-2019	21-08-2019	12	26/08/2019	2292		
187	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2163386	886	09-08-2019	21-08-2019	12	26/08/2019	2292		
188	WB-01-009-002-008/106	JITEN MAJUMDAR	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2307772	885	09-08-2019	21-08-2019	12	26/08/2019	2292		
189	WB-01-009-002-008/106	KAKOLI MAJUMDAR(Wife)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2307772	885	09-08-2019	21-08-2019	12	26/08/2019	2292		
190	WB-01-009-002-008/124	MEGHA BISWAS	08-08-2019	09-08-2019	13	3201009002/IF/IAY/2308781	884	09-08-2019	21-08-2019	12	26/08/2019	2292		
191	WB-01-009-002-001/116	JAHENARA BEWA(Mother)	08-08-2019	09-08-2019	13	3201009002/IF/IAY/952489	883	09-08-2019	21-08-2019	12	26/08/2019	2112		
192	WB-01-009-002-002/68-A	AZIZUL MALLIK(Self)	06-09-2019	07-09-2019	13	3201009002/IF/22012034444 257	1121	07-09-2019	19-09-2019	12	23/09/2019	2292		
193	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	06-09-2019	07-09-2019	13	3201009002/IF/32100204096 3864	1122	07-09-2019	19-09-2019	12	23/09/2019	2292		
194	WB-01-009-002-005/90-A	SANJAY GHOSH(Self)	06-09-2019	07-09-2019	13	3201009002/IF/32100204096 4369	1123	07-09-2019	19-09-2019	12	23/09/2019	2292		
195	WB-01-009-002-005/90-A	RUPA GHOSH(Wife)	06-09-2019	07-09-2019	13	3201009002/IF/32100204096 4369	1123	07-09-2019	19-09-2019	12	23/09/2019	2292		
196	WB-01-009-002-002/299	KALO SEKH(Self)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/1313128	1124	07-09-2019	19-09-2019	12	23/09/2019	2292		
197	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/1422233	1125	07-09-2019	19-09-2019	12	23/09/2019	2292		
198	WB-01-009-002-002/025	FAKIR BADDI	06-09-2019	07-09-2019	13	3201009002/IF/IAY/1438495	1126	07-09-2019	19-09-2019	12	23/09/2019	2292		
199	WB-01-009-002-004/102	BISWANATH BISWAS	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2137760	1164	07-09-2019	19-09-2019	12	23/09/2019	2292		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
200	WB-01-009-002-009/102	SAFIKUL SEKH(Self)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2139794	1165	07-09-2019	19-09-2019	12	23/09/2019	2292		
201	WB-01-009-002-005/161	KUDDUS SEKH(Self)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2155647	1166	07-09-2019	19-09-2019	12	23/09/2019	2292		
202	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2163386	1127	07-09-2019	19-09-2019	12	23/09/2019	2292		
203	WB-01-009-002-008/106	JITEN MAJUMDAR	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2307772	1128	07-09-2019	19-09-2019	12	23/09/2019	2292		
204	WB-01-009-002-008/106	KAKOLI MAJUMDAR(Wife)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2307772	1128	07-09-2019	19-09-2019	12	23/09/2019	2292		
205	WB-01-009-002-008/124	MEGHA BISWAS	06-09-2019	07-09-2019	13	3201009002/IF/IAY/2308781	1129	07-09-2019	19-09-2019	12	23/09/2019	2292		
206	WB-01-009-002-001/116	JAHENARA BEWA(Mother)	06-09-2019	07-09-2019	13	3201009002/IF/IAY/952489	1130	07-09-2019	19-09-2019	12	23/09/2019	2292		
207	WB-01-009-002-003/044	BABLU DHARA	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	6	30/09/2019	780		
208	WB-01-009-002-003/034	PURNA SARKAR	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	3	30/09/2019	390		
209	WB-01-009-002-003/034	BULU SARKAR	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	4	30/09/2019	520		
210	WB-01-009-002-003/038	SARSWARI MONDAL	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	6	30/09/2019	780		
211	WB-01-009-002-003/043	SUSHIL SING	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	6	30/09/2019	780		
212	WB-01-009-002-003/046	DILIP SING	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	6	30/09/2019	780		
213	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	5	30/09/2019	650		
214	WB-01-009-002-003/033	TOSLI BIBI(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	5	30/09/2019	650		
215	WB-01-009-002-003/047	LAXMI DHARA(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	5	30/09/2019	650		
216	WB-01-009-002-003/027	ANURA BIBI(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1369	19-09-2019	24-09-2019	6	30/09/2019	780		
217	WB-01-009-002-003/072	GHRINA SEKH	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	0	30/09/2019	0		
218	WB-01-009-002-003/052	BASHDEB GARAY	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		
219	WB-01-009-002-003/073	ARATI DHARA	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		
220	WB-01-009-002-003/066	SAJAL SEKH	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		
221	WB-01-009-002-003/054	JOYADH SEKH	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	0	30/09/2019	0		
222	WB-01-009-002-003/061	NARAYAN SING	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		
223	WB-01-009-002-003/065	HOMAYAUN SEKH	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	0	30/09/2019	0		
224	WB-01-009-002-003/050	KUMAR NAG	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		
225	WB-01-009-002-003/053	PAREN CHANDRA DHARA	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	5	30/09/2019	650		
226	WB-01-009-002-003/049	SONAKA MONDAL	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1370	19-09-2019	24-09-2019	6	30/09/2019	780		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
227	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	6	30/09/2019	780		
228	WB-01-009-002-003/074	PIRU SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	0	30/09/2019	0		
229	WB-01-009-002-003/152	KUDDUS SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	6	30/09/2019	780		
230	WB-01-009-002-003/155	SUKUMAR SANKHA	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	3	30/09/2019	390		
231	WB-01-009-002-003/131	SUCHIRTA SARDAR	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	0	30/09/2019	0		
232	WB-01-009-002-003/087	ASHADUL SEKH	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	6	30/09/2019	780		
233	WB-01-009-002-003/156	SANJAY SANKHA	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	5	30/09/2019	650		
234	WB-01-009-002-003/121	ARATI SARDAR	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	0	30/09/2019	0		
235	WB-01-009-002-003/147	JATU MONDAL(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	5	30/09/2019	650		
236	WB-01-009-002-003/108	GOPAL SANKO	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1371	19-09-2019	24-09-2019	0	30/09/2019	0		
237	WB-01-009-002-003/227	Pobitra sarkar(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	0	30/09/2019	0		
238	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	5	30/09/2019	650		
239	WB-01-009-002-003/228	Sufal sarkar(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	0	30/09/2019	0		
240	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	5	30/09/2019	650		
241	WB-01-009-002-003/233	SAMITA BIBI(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	5	30/09/2019	650		
242	WB-01-009-002-003/180	SWAONA SARDAR(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	0	30/09/2019	0		
243	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	6	30/09/2019	780		
244	WB-01-009-002-003/218	HAKIM SK.	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	5	30/09/2019	650		
245	WB-01-009-002-003/217	sEKENDAR SK.	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	6	30/09/2019	780		
246	WB-01-009-002-003/183	RAJYABALA SARDAR	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1372	19-09-2019	24-09-2019	0	30/09/2019	0		
247	WB-01-009-002-003/254	AKHIL SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	6	30/09/2019	780		
248	WB-01-009-002-003/259	KALIPADA DAS(Son)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	0	30/09/2019	0		
249	WB-01-009-002-003/239	MASURALI SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	4	30/09/2019	520		
250	WB-01-009-002-003/270	ASGAR SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	6	30/09/2019	780		
251	WB-01-009-002-003/367	HARIKALI DAS(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	6	30/09/2019	780		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
252	WB-01-009-002-003/309	FAZILA BEWA(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	0	30/09/2019	0		
253	WB-01-009-002-003/288	MANIFA BIBI(Wife)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	6	30/09/2019	780		
254	WB-01-009-002-003/293	MARSED SEKH(Self)	18-09-2019	19-09-2019	6	3201009002/IF/PP/405240	1373	19-09-2019	24-09-2019	6	30/09/2019	780		
255	WB-01-009-002-001/102	MANBAHAR(BAHARANI) SEKH(Self)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
256	WB-01-009-002-001/15	CHANDU SEKH	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
257	WB-01-009-002-001/132	CHOBAN SEKH	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
258	WB-01-009-002-001/12	ICHHAB BADDI	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
259	WB-01-009-002-001/15	KHUDU SEKH	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
260	WB-01-009-002-001/186	SADDAM SEKH(Son)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1489	24-09-2019	29-09-2019	2	30/09/2019	162		
261	WB-01-009-002-001/231	NAJRUL SEKH(Son)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1490	24-09-2019	29-09-2019	2	30/09/2019	162		
262	WB-01-009-002-001/284	HASINA BIBI SEKH	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1490	24-09-2019	29-09-2019	2	30/09/2019	162		
263	WB-01-009-002-001/26	KADE BEWA SEKH	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1490	24-09-2019	29-09-2019	2	30/09/2019	162		
264	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1491	24-09-2019	29-09-2019	1	30/09/2019	81		
265	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1491	24-09-2019	29-09-2019	2	30/09/2019	162		
266	WB-01-009-002-001/46	BABU SEKH(Self)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1492	24-09-2019	29-09-2019	2	30/09/2019	162		
267	WB-01-009-002-001/453	HALIM SEKH(Self)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1492	24-09-2019	29-09-2019	1	30/09/2019	81		
268	WB-01-009-002-001/472	HASENA BEWA(Self)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1492	24-09-2019	29-09-2019	2	30/09/2019	162		
269	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1493	24-09-2019	29-09-2019	2	30/09/2019	162		
270	WB-01-009-002-002/244	GOLAM MONDAL	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1493	24-09-2019	29-09-2019	2	30/09/2019	162		
271	WB-01-009-002-002/386	PIRHAQUE SEKH(Self)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1493	24-09-2019	29-09-2019	1	30/09/2019	81		
272	WB-01-009-002-002/286	UKILA BIBI(Wife)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1493	24-09-2019	29-09-2019	2	30/09/2019	162		
273	WB-01-009-002-002/325	ROJINA BIBI(Wife)	23-09-2019	24-09-2019	6	3201009002/IF/PP/405235	1493	24-09-2019	29-09-2019	2	30/09/2019	162		
274	WB-01-009-002-002/68-A	AZIZUL MALLIK(Self)	01-10-2019	02-10-2019	13	3201009002/IF/22012034444 257	1738	02-10-2019	14-10-2019	12	17/10/2019	2292		
275	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	01-10-2019	02-10-2019	13	3201009002/IF/32100204096 3864	1736	02-10-2019	14-10-2019	12	17/10/2019	2292		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
276	WB-01-009-002-005/90-A	SANJAY GHOSH(Self)	01-10-2019	02-10-2019	13	3201009002/IF/32100204096 4369	1737	02-10-2019	14-10-2019	12	17/10/2019	2292		
277	WB-01-009-002-005/90-A	RUPA GHOSH(Wife)	01-10-2019	02-10-2019	13	3201009002/IF/32100204096 4369	1737	02-10-2019	14-10-2019	12	17/10/2019	2292		
278	WB-01-009-002-002/299	KALO SEKH(Self)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1313128	1744	02-10-2019	14-10-2019	12	17/10/2019	2292		
279	WB-01-009-002-009/067	GITA ROY(Wife)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1316097	1741	02-10-2019	14-10-2019	12	17/10/2019	2112		
280	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1422233	1743	02-10-2019	14-10-2019	12	17/10/2019	2292		
281	WB-01-009-002-002/025	FAKIR BADDI	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1438495	1746	02-10-2019	14-10-2019	12	17/10/2019	2292		
282	WB-01-009-002-007/146	NILIMA BIBI	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1499528	1739	02-10-2019	14-10-2019	12	17/10/2019	2112		
283	WB-01-009-002-007/146	KASEM SEKH(Self)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/1499528	1739	02-10-2019	14-10-2019	12	17/10/2019	2112		
284	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/2163386	1745	02-10-2019	14-10-2019	12	17/10/2019	2292		
285	WB-01-009-002-008/106	JITEN MAJUMDAR	01-10-2019	02-10-2019	13	3201009002/IF/IAY/2307772	1742	02-10-2019	14-10-2019	6	17/10/2019	1146		
286	WB-01-009-002-008/106	KAKOLI MAJUMDAR(Wife)	01-10-2019	02-10-2019	13	3201009002/IF/IAY/2307772	1742	02-10-2019	14-10-2019	12	17/10/2019	2292		
287	WB-01-009-002-008/124	MEGHA BISWAS	01-10-2019	02-10-2019	13	3201009002/IF/IAY/2308781	1740	02-10-2019	14-10-2019	12	17/10/2019	2292		
288	WB-01-009-002-001/191	NUHU SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	8	16/10/2019	1512		
289	WB-01-009-002-001/341	ISMAIL SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
290	WB-01-009-002-001/54	MAIL SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
291	WB-01-009-002-002/012	JAFAR SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
292	WB-01-009-002-001/345	CHHALAM SK.	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
293	WB-01-009-002-001/53	HAIDEL SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	9	16/10/2019	1701		
294	WB-01-009-002-001/129	AKER SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
295	WB-01-009-002-001/342	BAKKAR SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	2	16/10/2019	378		
296	WB-01-009-002-001/370	SAHIDUL SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
297	WB-01-009-002-001/316	Chhabina Bibi(Daughter- in-Law)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1796	02-10-2019	13-10-2019	0	16/10/2019	0		
298	WB-01-009-002-002/051	ANCHER SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	0	16/10/2019	0		
299	WB-01-009-002-002/012	SAHADAT SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	5	16/10/2019	945		

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Demand for Works, Allocation of Works and Payments of Wages Register

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
300	WB-01-009-002-002/198	TACHU SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	1	16/10/2019	189		
301	WB-01-009-002-002/051	DALO SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	0	16/10/2019	0		
302	WB-01-009-002-002/020	MOKBUL SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	5	16/10/2019	945		
303	WB-01-009-002-002/208	BABU SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	1	16/10/2019	189		
304	WB-01-009-002-002/227	ASGAR SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	3	16/10/2019	567		
305	WB-01-009-002-002/195	JAMDEB SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	0	16/10/2019	0		
306	WB-01-009-002-002/089	NURALI BISWAS	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	4	16/10/2019	756		
307	WB-01-009-002-002/089	ALIV BISWAS	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1797	02-10-2019	13-10-2019	0	16/10/2019	0		
308	WB-01-009-002-002/262	Rafikul Sekh(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
309	WB-01-009-002-002/274	INTAJUL MALLICK	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
310	WB-01-009-002-002/274	MONTAJ MALLICK	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
311	WB-01-009-002-002/233	HANIF SEKH(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
312	WB-01-009-002-002/297	JOHIRUDDIN SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	3	16/10/2019	567		
313	WB-01-009-002-002/255	RAHIM SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	2	16/10/2019	378		
314	WB-01-009-002-002/262	KABIA BIBI	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	4	16/10/2019	756		
315	WB-01-009-002-002/233	HAJRATH SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	5	16/10/2019	945		
316	WB-01-009-002-002/260	MOHAR BISWAS(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
317	WB-01-009-002-002/260	FULI BIBI(Wife)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1798	02-10-2019	13-10-2019	0	16/10/2019	0		
318	WB-01-009-002-002/347	SAHENSA SK(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	9	16/10/2019	1701		
319	WB-01-009-002-003/022	SUMSUR SEKH	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	6	16/10/2019	1134		
320	WB-01-009-002-003/010	MASTO MONDAL	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	0	16/10/2019	0		
321	WB-01-009-002-002/347	KABER SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	0	16/10/2019	0		
322	WB-01-009-002-002/365	BAHAR SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	3	16/10/2019	567		
323	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	2	16/10/2019	378		
324	WB-01-009-002-002/366	TANCHHER SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	8	16/10/2019	1512		
325	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	7	16/10/2019	1323		
326	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	0	16/10/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
327	WB-01-009-002-003/263	ABDUL SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1799	02-10-2019	13-10-2019	6	16/10/2019	1134		
328	WB-01-009-002-003/279	ALI SEKH(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	0	16/10/2019	0		
329	WB-01-009-002-003/296	AJIBUL SEKH(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	0	16/10/2019	0		
330	WB-01-009-002-003/279	MANOYAR SEKH(Son)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	0	16/10/2019	0		
331	WB-01-009-002-003/264	Ujatali sekh(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	8	16/10/2019	1512		
332	WB-01-009-002-003/264	Anjira bibi(Wife)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	0	16/10/2019	0		
333	WB-01-009-002-003/296	MANNAN SEKH(Self)	01-10-2019	02-10-2019	12	3201009002/IF/PP/408818	1800	02-10-2019	13-10-2019	0	16/10/2019	0		
334	WB-01-009-002-001/191	NUHU SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1843	16-10-2019	28-10-2019	6	30/10/2019	540		
335	WB-01-009-002-001/236	HARAN SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1843	16-10-2019	28-10-2019	2	30/10/2019	180		
336	WB-01-009-002-001/297	MANU SK.	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1843	16-10-2019	28-10-2019	2	30/10/2019	180		
337	WB-01-009-002-001/316	Chhabina Bibi(Daughter- in-Law)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1843	16-10-2019	28-10-2019	5	30/10/2019	450		
338	WB-01-009-002-002/029	ENCHER MONDAL	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	6	30/10/2019	540		
339	WB-01-009-002-002/020	MOKBUL SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	6	30/10/2019	540		
340	WB-01-009-002-001/53	HAIDEL SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	6	30/10/2019	540		
341	WB-01-009-002-002/002	ABUL SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	5	30/10/2019	450		
342	WB-01-009-002-002/043	DULA SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	3	30/10/2019	270		
343	WB-01-009-002-002/089	NURALI BISWAS	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	1	30/10/2019	90		
344	WB-01-009-002-002/081	MIHINAL SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1844	16-10-2019	28-10-2019	6	30/10/2019	540		
345	WB-01-009-002-002/193	ABUL SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	3	30/10/2019	270		
346	WB-01-009-002-002/123	AJIBAR MALLIK	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	1	30/10/2019	90		
347	WB-01-009-002-002/208	BABU SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	5	30/10/2019	450		
348	WB-01-009-002-002/227	ASGAR SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	1	30/10/2019	90		
349	WB-01-009-002-002/132	SAHERA BIBI(Wife)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	6	30/10/2019	540		
350	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	3	30/10/2019	270		
351	WB-01-009-002-002/101	SAKER SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1845	16-10-2019	28-10-2019	5	30/10/2019	450		
352	WB-01-009-002-002/274	INTAJUL MALLICK	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	1	30/10/2019	90		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
353	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	3	30/10/2019	270		
354	WB-01-009-002-002/268	RAJU SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	2	30/10/2019	180		
355	WB-01-009-002-002/297	JOHIRUDDIN SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	6	30/10/2019	540		
356	WB-01-009-002-002/242	SAHAJ SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	5	30/10/2019	450		
357	WB-01-009-002-002/255	RAHIM SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	6	30/10/2019	540		
358	WB-01-009-002-002/262	KABIA BIBI	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	6	30/10/2019	540		
359	WB-01-009-002-002/233	HAJRATH SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	3	30/10/2019	270		
360	WB-01-009-002-002/260	FULI BIBI(Wife)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1846	16-10-2019	28-10-2019	1	30/10/2019	90		
361	WB-01-009-002-002/322	HASINA BIBI(Wife)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	1	30/10/2019	90		
362	WB-01-009-002-002/315	BAKKAR MALLICK	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	2	30/10/2019	180		
363	WB-01-009-002-002/347	KABER SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	6	30/10/2019	540		
364	WB-01-009-002-002/349	BAREK SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	6	30/10/2019	540		
365	WB-01-009-002-002/361	BABU SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	5	30/10/2019	450		
366	WB-01-009-002-002/309	ICHANABI MALLICK(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	2	30/10/2019	180		
367	WB-01-009-002-002/314	ANBAR MALLIK	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	5	30/10/2019	450		
368	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1847	16-10-2019	28-10-2019	2	30/10/2019	180		
369	WB-01-009-002-003/001	SOLEMAN SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	2	30/10/2019	180		
370	WB-01-009-002-003/022	SUMSUR SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	1	30/10/2019	90		
371	WB-01-009-002-003/029	MUKTAR SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	3	30/10/2019	270		
372	WB-01-009-002-003/028	BAHAR SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	3	30/10/2019	270		
373	WB-01-009-002-002/369	ABBACH MONDAL(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	6	30/10/2019	540		
374	WB-01-009-002-003/028	HASINA BIBI(Wife)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1848	16-10-2019	28-10-2019	2	30/10/2019	180		
375	WB-01-009-002-003/063	HADU SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1849	16-10-2019	28-10-2019	1	30/10/2019	90		
376	WB-01-009-002-003/046	DILIP SING	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1849	16-10-2019	28-10-2019	1	30/10/2019	90		
377	WB-01-009-002-003/061	NARAYAN SING	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1849	16-10-2019	28-10-2019	1	30/10/2019	90		
378	WB-01-009-002-003/064	PACHU SEKH	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1849	16-10-2019	28-10-2019	6	30/10/2019	540		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
379	WB-01-009-002-003/263	ABDUL SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1849	16-10-2019	28-10-2019	5	30/10/2019	450		
380	WB-01-009-002-003/279	ALI SEKH(Son)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1850	16-10-2019	28-10-2019	2	30/10/2019	180		
381	WB-01-009-002-003/306	ACHMAT SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1850	16-10-2019	28-10-2019	3	30/10/2019	270		
382	WB-01-009-002-003/305	ANARUL SEKH(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1850	16-10-2019	28-10-2019	1	30/10/2019	90		
383	WB-01-009-002-003/264	Ujatali sekh(Self)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1850	16-10-2019	28-10-2019	6	30/10/2019	540		
384	WB-01-009-002-003/264	Anjira bibi(Wife)	15-10-2019	16-10-2019	13	3201009002/IF/PP/408818	1850	16-10-2019	28-10-2019	1	30/10/2019	90		
385	WB-01-009-002-002/68-A	AZIZUL MALLIK(Self)	01-11-2019	02-11-2019	13	3201009002/IF/22012034444 257	2333	02-11-2019	14-11-2019	12	15/11/2019	2160		
386	WB-01-009-002-008/065	NAMITA BISWAS(Wife)	01-11-2019	02-11-2019	13	3201009002/IF/32100204096 3864	2334	02-11-2019	14-11-2019	6	15/11/2019	1146		
387	WB-01-009-002-008/065	ASIT BISWAS	01-11-2019	02-11-2019	13	3201009002/IF/32100204096 3864	2334	02-11-2019	14-11-2019	0	15/11/2019	0		
388	WB-01-009-002-002/299	KALO SEKH(Self)	01-11-2019	02-11-2019	13	3201009002/IF/IAY/1313128	2336	02-11-2019	14-11-2019	12	15/11/2019	2160		
389	WB-01-009-002-009/067	GITA ROY(Wife)	01-11-2019	02-11-2019	13	3201009002/IF/IAY/1316097	2335	02-11-2019	14-11-2019	12	15/11/2019	2160		
390	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	01-11-2019	02-11-2019	13	3201009002/IF/IAY/1422233	2337	02-11-2019	14-11-2019	12	15/11/2019	2160		
391	WB-01-009-002-002/025	FAKIR BADDI	01-11-2019	02-11-2019	13	3201009002/IF/IAY/1438495	2339	02-11-2019	14-11-2019	12	15/11/2019	2160		
392	WB-01-009-002-007/146	KASEM SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/IAY/1499528	2351	02-11-2019	07-11-2019	6	15/11/2019	1146		
393	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	01-11-2019	02-11-2019	13	3201009002/IF/IAY/2163386	2340	02-11-2019	14-11-2019	12	15/11/2019	2292		
394	WB-01-009-002-008/124	MEGHA BISWAS	01-11-2019	02-11-2019	13	3201009002/IF/IAY/2308781	2338	02-11-2019	14-11-2019	12	15/11/2019	2292		
395	WB-01-009-002-001/191	NUHU SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2400	02-11-2019	07-11-2019	5	11/11/2019	500		
396	WB-01-009-002-001/345	CHHALAM SK.	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2400	02-11-2019	07-11-2019	2	11/11/2019	200		
397	WB-01-009-002-001/46	BABU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2400	02-11-2019	07-11-2019	2	11/11/2019	200		
398	WB-01-009-002-001/342	BAKKAR SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2400	02-11-2019	07-11-2019	6	11/11/2019	600		
399	WB-01-009-002-001/297	MANU SK.	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2400	02-11-2019	07-11-2019	2	11/11/2019	200		
400	WB-01-009-002-002/029	ENCHER MONDAL	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	5	11/11/2019	500		
401	WB-01-009-002-002/020	MOKBUL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	6	11/11/2019	600		
402	WB-01-009-002-001/53	HAIDEL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	6	11/11/2019	600		
403	WB-01-009-002-002/002	ABUL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	5	11/11/2019	500		
404	WB-01-009-002-002/089	NURALI BISWAS	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	5	11/11/2019	500		

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount	Paid Unemployme nt Allowence, If Any	Compensat
405	WB-01-009-002-002/081	MIHINAL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2401	02-11-2019	07-11-2019	5	11/11/2019	500		
406	WB-01-009-002-002/193	ABUL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2402	02-11-2019	07-11-2019	6	11/11/2019	600		
407	WB-01-009-002-002/187	ANCHER BISWAS	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2402	02-11-2019	07-11-2019	5	11/11/2019	500		
408	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2402	02-11-2019	07-11-2019	5	11/11/2019	500		
409	WB-01-009-002-002/101	SAKER SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2402	02-11-2019	07-11-2019	5	11/11/2019	500		
410	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2403	02-11-2019	07-11-2019	3	11/11/2019	300		
411	WB-01-009-002-002/208	BABU SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2403	02-11-2019	07-11-2019	6	11/11/2019	600		
412	WB-01-009-002-002/227	ASGAR SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2403	02-11-2019	07-11-2019	3	11/11/2019	300		
413	WB-01-009-002-002/242	SAHAJ SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2403	02-11-2019	07-11-2019	4	11/11/2019	400		
414	WB-01-009-002-002/233	HAJRATH SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2403	02-11-2019	07-11-2019	4	11/11/2019	400		
415	WB-01-009-002-002/262	KABIA BIBI	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2404	02-11-2019	07-11-2019	3	11/11/2019	300		
416	WB-01-009-002-002/347	SAHENSA SK(Son)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	6	11/11/2019	600		
417	WB-01-009-002-002/347	KABER SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	5	11/11/2019	500		
418	WB-01-009-002-002/349	BAREK SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	5	11/11/2019	500		
419	WB-01-009-002-002/361	BABU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	6	11/11/2019	600		
420	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	1	11/11/2019	100		
421	WB-01-009-002-002/352	MADHU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	1	11/11/2019	100		
422	WB-01-009-002-002/369	ABBACH MONDAL(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2405	02-11-2019	07-11-2019	5	11/11/2019	500		
423	WB-01-009-002-003/001	SOLEMAN SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2406	02-11-2019	07-11-2019	5	11/11/2019	500		
424	WB-01-009-002-003/022	SUMSUR SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2406	02-11-2019	07-11-2019	2	11/11/2019	200		
425	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2406	02-11-2019	07-11-2019	2	11/11/2019	200		
426	WB-01-009-002-003/028	BAHAR SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2406	02-11-2019	07-11-2019	2	11/11/2019	200		
427	WB-01-009-002-003/067	ALTABH SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2407	02-11-2019	07-11-2019	3	11/11/2019	300		
428	WB-01-009-002-003/063	HADU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2407	02-11-2019	07-11-2019	6	11/11/2019	600		
429	WB-01-009-002-003/066	SAJAL SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2407	02-11-2019	07-11-2019	2	11/11/2019	200		
430	WB-01-009-002-003/065	HOMAYAUN SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2407	02-11-2019	07-11-2019	2	11/11/2019	200		
431	WB-01-009-002-003/064	PACHU SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2407	02-11-2019	07-11-2019	2	11/11/2019	200		
432	WB-01-009-002-003/072	KHOKAN SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2408	02-11-2019	07-11-2019	2	11/11/2019	200		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
433	WB-01-009-002-003/148	KASHU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2408	02-11-2019	07-11-2019	1	11/11/2019	100		
434	WB-01-009-002-003/072	GHRINA SEKH	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2408	02-11-2019	07-11-2019	6	11/11/2019	600		
435	WB-01-009-002-003/070	AJAD ALI MONDAL	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2408	02-11-2019	07-11-2019	1	11/11/2019	100		
436	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2408	02-11-2019	07-11-2019	1	11/11/2019	100		
437	WB-01-009-002-003/264	Ujatali sekh(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2409	02-11-2019	07-11-2019	6	11/11/2019	600		
438	WB-01-009-002-003/263	ABDUL SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2409	02-11-2019	07-11-2019	5	11/11/2019	500		
439	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2409	02-11-2019	07-11-2019	6	11/11/2019	600		
440	WB-01-009-002-003/278	GAJU SEKH(Self)	01-11-2019	02-11-2019	6	3201009002/IF/PP/408818	2410	02-11-2019	07-11-2019	3	11/11/2019	300		
441	WB-01-009-002-002/68-A	AZIZUL MALLIK(Self)	15-11-2019	16-11-2019	13	3201009002/IF/22012034444 257	2877	16-11-2019	28-11-2019	12	05/12/2019	2292		
442	WB-01-009-002-001/122	PANAI BISWAS	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2861	16-11-2019	21-11-2019	0	29/11/2019	0		
443	WB-01-009-002-001/086	ВАКА ЅЕКН	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2861	16-11-2019	21-11-2019	1	29/11/2019	46		
444	WB-01-009-002-001/175	ANJU BEOWA	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2862	16-11-2019	21-11-2019	1	29/11/2019	46		
445	WB-01-009-002-001/125	KALO SEKH	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2862	16-11-2019	21-11-2019	1	29/11/2019	46		
446	WB-01-009-002-001/213	DOCHMAIEL MONDAL	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2863	16-11-2019	21-11-2019	1	29/11/2019	46		
447	WB-01-009-002-001/199	AKALE SEKH	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2863	16-11-2019	21-11-2019	2	29/11/2019	92		
448	WB-01-009-002-001/334	NOUSAD BADDI(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2864	16-11-2019	21-11-2019	1	29/11/2019	46		
449	WB-01-009-002-001/269	AIGEL SK.(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2864	16-11-2019	21-11-2019	2	29/11/2019	92		
450	WB-01-009-002-001/281	AKHER SEKH(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2864	16-11-2019	21-11-2019	1	29/11/2019	46		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
451	WB-01-009-002-001/347	NIJAM SEKH(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2864	16-11-2019	21-11-2019	2	29/11/2019	92		
452	WB-01-009-002-001/329	RASUL BADDI(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2864	16-11-2019	21-11-2019	1	29/11/2019	46		
453	WB-01-009-002-001/403	MINAT SEKH(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2865	16-11-2019	21-11-2019	2	29/11/2019	92		
454	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2865	16-11-2019	21-11-2019	1	29/11/2019	46		
455	WB-01-009-002-001/470	BULTI BIBI(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2865	16-11-2019	21-11-2019	1	29/11/2019	46		
456	WB-01-009-002-001/476	MINU KHATUN(Self)	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2865	16-11-2019	21-11-2019	2	29/11/2019	92		
457	WB-01-009-002-001/54	MAIL SEKH	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2866	16-11-2019	21-11-2019	1	29/11/2019	46		
458	WB-01-009-002-001/52	KHUDU BADDI	15-11-2019	16-11-2019	6	3201009002/IF/32100204100 0979	2866	16-11-2019	21-11-2019	1	29/11/2019	46		
459	WB-01-009-002-002/299	KALO SEKH(Self)	15-11-2019	16-11-2019	13	3201009002/IF/IAY/1313128	2872	16-11-2019	28-11-2019	12	02/12/2019	2292		
460	WB-01-009-002-009/067	GITA ROY(Wife)	15-11-2019	16-11-2019	13	3201009002/IF/IAY/1316097	2871	16-11-2019	28-11-2019	12	02/12/2019	2160		
461	WB-01-009-002-009/057	SAKINA BIBI(Daughter-in- Law)	15-11-2019	16-11-2019	13	3201009002/IF/IAY/1422233	2873	16-11-2019	28-11-2019	12	02/12/2019	2292		
462	WB-01-009-002-002/025	FAKIR BADDI	15-11-2019	16-11-2019	13	3201009002/IF/IAY/1438495	2875	16-11-2019	28-11-2019	12	02/12/2019	2292		
463	WB-01-009-002-005/48	BIDHAN GHOSH(Son)	15-11-2019	16-11-2019	13	3201009002/IF/IAY/2163386	2876	16-11-2019	28-11-2019	12	02/12/2019	2292		
464	WB-01-009-002-008/124	MEGHA BISWAS	15-11-2019	16-11-2019	13	3201009002/IF/IAY/2308781	2874	16-11-2019	28-11-2019	12	02/12/2019	2292		
465	WB-01-009-002-001/231	NAJRUL SEKH(Son)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	450		
466	WB-01-009-002-001/15	CHANDU SEKH	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	510		
467	WB-01-009-002-001/132	CHOBAN SEKH	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	510		
468	WB-01-009-002-001/12	ICHHAB BADDI	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	510		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
469	WB-01-009-002-001/284	HASINA BIBI SEKH	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	510		
470	WB-01-009-002-001/26	KADE BEWA SEKH	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	450		
471	WB-01-009-002-001/15	KHUDU SEKH	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	1	29/11/2019	170		
472	WB-01-009-002-001/186	SADDAM SEKH(Son)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2852	17-11-2019	22-11-2019	3	29/11/2019	510		
473	WB-01-009-002-001/311	TAIYAB SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2853	17-11-2019	22-11-2019	2	29/11/2019	300		
474	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2853	17-11-2019	22-11-2019	3	29/11/2019	450		
475	WB-01-009-002-001/390	SAKINA BIBI(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2853	17-11-2019	22-11-2019	1	29/11/2019	170		
476	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2853	17-11-2019	22-11-2019	3	29/11/2019	510		
477	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2853	17-11-2019	22-11-2019	3	29/11/2019	510		
478	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	3	29/11/2019	510		
479	WB-01-009-002-001/61	KALO SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	2	29/11/2019	300		
480	WB-01-009-002-001/415	SAHABUL SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	3	29/11/2019	450		
481	WB-01-009-002-001/453	HALIM SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	2	29/11/2019	300		
482	WB-01-009-002-001/429	NAZIR SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	2	29/11/2019	340		
483	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2854	17-11-2019	22-11-2019	3	29/11/2019	450		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
484	WB-01-009-002-004/037	NOBUKUMAR SARKAR	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2855	17-11-2019	22-11-2019	1	29/11/2019	170		
485	WB-01-009-002-002/286	UKILA BIBI(Wife)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2855	17-11-2019	22-11-2019	3	29/11/2019	510		
486	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2855	17-11-2019	22-11-2019	3	29/11/2019	450		
487	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2855	17-11-2019	22-11-2019	2	29/11/2019	340		
488	WB-01-009-002-004/037	SHIKHA SARKAR(Wife)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2855	17-11-2019	22-11-2019	1	29/11/2019	170		
489	WB-01-009-002-004/126	MANJU MONDAL(Wife)	16-11-2019	17-11-2019	6	3201009002/IF/32100204100 0960	2856	17-11-2019	22-11-2019	1	29/11/2019	150		
490	WB-01-009-002-001/215	EKEN MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	2	29/11/2019	340		
491	WB-01-009-002-001/196	KALAM SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	6	29/11/2019	960		
492	WB-01-009-002-001/095	KUDDUS MOLLA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	4	29/11/2019	680		
493	WB-01-009-002-001/113	AKER SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		
494	WB-01-009-002-001/148	REHENA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		
495	WB-01-009-002-001/179	JAMILABIBI SEKH(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	6	29/11/2019	1020		
496	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		
497	WB-01-009-002-001/206	SEKEN SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		
498	WB-01-009-002-001/190	IJIYA BIBI SEKH(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
499	WB-01-009-002-001/24	AJAD MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3020	20-11-2019	25-11-2019	0	29/11/2019	0		
500	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	5	29/11/2019	850		
501	WB-01-009-002-001/315	JAMU SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
502	WB-01-009-002-001/28	SALAM MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
503	WB-01-009-002-001/339	IJAL SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
504	WB-01-009-002-001/382	DULU SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	6	29/11/2019	960		
505	WB-01-009-002-001/255	JANA SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	4	29/11/2019	680		
506	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	6	29/11/2019	1020		
507	WB-01-009-002-001/329	HASINA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
508	WB-01-009-002-001/264	KEJI SK.	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
509	WB-01-009-002-001/260	DOLA BADDI	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3021	20-11-2019	25-11-2019	0	29/11/2019	0		
510	WB-01-009-002-001/51	ANOWAR SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	4	29/11/2019	680		
511	WB-01-009-002-001/55	ABUL MOLLA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	3	29/11/2019	510		
512	WB-01-009-002-001/48	BABU SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	3	29/11/2019	510		
513	WB-01-009-002-001/50	SAJAHAN SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
514	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	6	29/11/2019	960		
515	WB-01-009-002-001/47	SABURALI SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	3	29/11/2019	510		
516	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	6	29/11/2019	1020		
517	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	6	29/11/2019	960		
518	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	0	29/11/2019	0		
519	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3022	20-11-2019	25-11-2019	0	29/11/2019	0		
520	WB-01-009-002-002/197	HAKAR SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	0	29/11/2019	0		
521	WB-01-009-002-002/203	SARJEL MALICK	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	5	29/11/2019	850		
522	WB-01-009-002-002/103	AKBAR SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	2	29/11/2019	300		
523	WB-01-009-002-002/054	BABU MALLIK(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	4	29/11/2019	680		
524	WB-01-009-002-001/72	AMBAR SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	6	29/11/2019	960		
525	WB-01-009-002-002/197	JUMAT SEKH(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	0	29/11/2019	0		
526	WB-01-009-002-001/75	ECHAB SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	0	29/11/2019	0		
527	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	5	29/11/2019	850		
528	WB-01-009-002-002/007	KHATUN BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
529	WB-01-009-002-002/152	SAIYAD AHAMMAD MISTRI	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3023	20-11-2019	25-11-2019	0	29/11/2019	0		
530	WB-01-009-002-003/011	NUR ALOM MONDAL(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	0	29/11/2019	0		
531	WB-01-009-002-002/210	JAMAL SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	2	29/11/2019	300		
532	WB-01-009-002-003/004	ICHUR MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	0	29/11/2019	0		
533	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	4	29/11/2019	680		
534	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	6	29/11/2019	1020		
535	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	6	29/11/2019	900		
536	WB-01-009-002-002/210	FERDAUSI BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	0	29/11/2019	0		
537	WB-01-009-002-003/027	ANURA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	6	29/11/2019	900		
538	WB-01-009-002-003/013	SUKURANI BIBI	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	5	29/11/2019	800		
539	WB-01-009-002-003/027	UKIL SEKH	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3024	20-11-2019	25-11-2019	6	29/11/2019	900		
540	WB-01-009-002-003/052	BASHDEB GARAY	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	4	29/11/2019	680		
541	WB-01-009-002-003/052	JUSHNA GARAY	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	1020		
542	WB-01-009-002-003/044	BABLU DHARA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
543	WB-01-009-002-003/034	PURNA SARKAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	5	29/11/2019	750		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
544	WB-01-009-002-003/034	BULU SARKAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
545	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
546	WB-01-009-002-003/036	MANIMAN MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	960		
547	WB-01-009-002-003/053	PAREN CHANDRA DHARA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
548	WB-01-009-002-003/033	TOSLI BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
549	WB-01-009-002-003/030	AHERA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3025	20-11-2019	25-11-2019	6	29/11/2019	900		
550	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	6	29/11/2019	960		
551	WB-01-009-002-003/080	RAFIK MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	1	29/11/2019	160		
552	WB-01-009-002-003/073	ARATI DHARA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	4	29/11/2019	600		
553	WB-01-009-002-003/077	TAJ MONDAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	6	29/11/2019	1020		
554	WB-01-009-002-003/155	SUKUMAR SANKHA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	6	29/11/2019	900		
555	WB-01-009-002-003/127	SANYASI SARDAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	0	29/11/2019	0		
556	WB-01-009-002-003/139	SAHERA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	3	29/11/2019	480		
557	WB-01-009-002-003/153	KALOBURI NAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	5	29/11/2019	850		
558	WB-01-009-002-003/081	MANOYARA BAURA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	1	29/11/2019	160		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
559	WB-01-009-002-003/108	GOPAL SANKO	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3026	20-11-2019	25-11-2019	0	29/11/2019	0		
560	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	2	29/11/2019	300		
561	WB-01-009-002-003/227	Pobitra sarkar(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	0	29/11/2019	0		
562	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	6	29/11/2019	1020		
563	WB-01-009-002-003/228	Sufal sarkar(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	0	29/11/2019	0		
564	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	6	29/11/2019	1020		
565	WB-01-009-002-003/173	BAKTAR SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	6	29/11/2019	1020		
566	WB-01-009-002-003/156	SANJAY SANKHA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	2	29/11/2019	300		
567	WB-01-009-002-003/218	HAKIM SK.	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	0	29/11/2019	0		
568	WB-01-009-002-003/217	sEKENDAR SK.	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	0	29/11/2019	0		
569	WB-01-009-002-003/230	SAKILA KHATUN BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3027	20-11-2019	25-11-2019	0	29/11/2019	0		
570	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	1	29/11/2019	160		
571	WB-01-009-002-003/242	DINDAR SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	5	29/11/2019	850		
572	WB-01-009-002-003/248	AJIJUL SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	1	29/11/2019	150		
573	WB-01-009-002-003/244	Asgar sekh(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
574	WB-01-009-002-003/250	ANJURA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	0	29/11/2019	0		
575	WB-01-009-002-003/251	SABINA KHATUN BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	0	29/11/2019	0		
576	WB-01-009-002-003/270	HARANI BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	0	29/11/2019	0		
577	WB-01-009-002-003/259	PATUBALA DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	1	29/11/2019	150		
578	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	1	29/11/2019	150		
579	WB-01-009-002-003/248	MABIYA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3028	20-11-2019	25-11-2019	6	29/11/2019	960		
580	WB-01-009-002-003/368	BISHNU DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	0	29/11/2019	0		
581	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	1	29/11/2019	150		
582	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	3	29/11/2019	450		
583	WB-01-009-002-003/301	PACHU SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	0	29/11/2019	0		
584	WB-01-009-002-003/290	ARMAN SEKH(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	0	29/11/2019	0		
585	WB-01-009-002-003/367	HARIKALI DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	6	29/11/2019	900		
586	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	1	29/11/2019	150		
587	WB-01-009-002-003/288	MANIFA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	6	29/11/2019	900		
588	WB-01-009-002-003/362	SERINA BIBI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	3	29/11/2019	510		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
589	WB-01-009-002-003/374	JHONTU MONDAL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3029	20-11-2019	25-11-2019	6	29/11/2019	900		
590	WB-01-009-002-010/030	DILIP SEN	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	6	29/11/2019	600		
591	WB-01-009-002-010/002	ALOTI DHARA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	6	29/11/2019	600		
592	WB-01-009-002-010/025	NIKHIL SIL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	4	29/11/2019	400		
593	WB-01-009-002-010/006	ARATI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	5	29/11/2019	500		
594	WB-01-009-002-010/006	NABAKUMAR MAJHI	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	0	29/11/2019	0		
595	WB-01-009-002-009/129	HAMEDA BIBI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	6	29/11/2019	960		
596	WB-01-009-002-010/034	SUSHANTA BAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	0	29/11/2019	0		
597	WB-01-009-002-010/024	SABITA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	5	29/11/2019	500		
598	WB-01-009-002-010/015	KHUKURANI DEBNATH(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	0	29/11/2019	0		
599	WB-01-009-002-010/025	TULSI SIL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3030	20-11-2019	25-11-2019	0	29/11/2019	0		
600	WB-01-009-002-010/036	SADHAN HALDAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	6	29/11/2019	600		
601	WB-01-009-002-010/036	NAYANTARA HALDAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	2	29/11/2019	200		
602	WB-01-009-002-010/065	ASHIS DAS	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	0	29/11/2019	0		
603	WB-01-009-002-010/035	BHADURI SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	1	29/11/2019	100		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
604	WB-01-009-002-010/053	SUKUMAR SING	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	0	29/11/2019	0		
605	WB-01-009-002-010/055	SURESH SARKAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	0	29/11/2019	0		
606	WB-01-009-002-010/078	PUSPO CHANDRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	6	29/11/2019	600		
607	WB-01-009-002-010/075	TARUBALA PRAMANIK(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	6	29/11/2019	600		
608	WB-01-009-002-010/074	ANJLI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	0	29/11/2019	0		
609	WB-01-009-002-010/059	BALIKA DALUI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3031	20-11-2019	25-11-2019	5	29/11/2019	500		
610	WB-01-009-002-010/096	CHANDAN POREL(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	0	29/11/2019	0		
611	WB-01-009-002-010/088	PARESH SIL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	0	29/11/2019	0		
612	WB-01-009-002-010/083	SUSHANTA MALLICK	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	4	29/11/2019	400		
613	WB-01-009-002-010/083	SUNDURI MALLICK(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	6	29/11/2019	600		
614	WB-01-009-002-010/094	BASUDEB BAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	6	29/11/2019	600		
615	WB-01-009-002-010/096	KALI CHARAN POREL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	6	29/11/2019	600		
616	WB-01-009-002-010/093	NETAI DHARA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	1	29/11/2019	100		
617	WB-01-009-002-010/088	NAMITA SIL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	0	29/11/2019	0		
618	WB-01-009-002-010/097	RINA DHARA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	5	29/11/2019	500		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
619	WB-01-009-002-010/091	SONALI MAJUMDAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3032	20-11-2019	25-11-2019	1	29/11/2019	100		
620	WB-01-009-002-010/120	NARAYAN BAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	6	29/11/2019	600		
621	WB-01-009-002-010/106	SAMIR SANTRA(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	4	29/11/2019	400		
622	WB-01-009-002-010/106	MANJU SANTRA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	6	29/11/2019	600		
623	WB-01-009-002-010/117	RADHARANI MODAK(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	6	29/11/2019	600		
624	WB-01-009-002-010/104	SAMAR BISWAS	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	0	29/11/2019	0		
625	WB-01-009-002-010/108	MINARANI SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	6	29/11/2019	600		
626	WB-01-009-002-010/118	MEGHNATH BAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	2	29/11/2019	200		
627	WB-01-009-002-010/110	NEERSINGA PRAMANIK	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	6	29/11/2019	600		
628	WB-01-009-002-010/118	ARCHONA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	0	29/11/2019	0		
629	WB-01-009-002-010/113	BHANU BAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3033	20-11-2019	25-11-2019	0	29/11/2019	0		
630	WB-01-009-002-010/148	BHAJAN SARKAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	0	29/11/2019	0		
631	WB-01-009-002-010/125	AJIT SARKAR(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	6	29/11/2019	600		
632	WB-01-009-002-010/132	MINOTI BAG(Daughter- in-Law)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	6	29/11/2019	600		
633	WB-01-009-002-010/148	SOVA SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	5	29/11/2019	500		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
634	WB-01-009-002-010/139	SHEFALY MAJUMDAR	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	6	29/11/2019	600		
635	WB-01-009-002-010/149	BIJALI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	0	29/11/2019	0		
636	WB-01-009-002-010/146	RATAN PRAMANIK	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	1	29/11/2019	100		
637	WB-01-009-002-010/144	SANAKA NAG	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	0	29/11/2019	0		
638	WB-01-009-002-010/140	JHARNA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	0	29/11/2019	0		
639	WB-01-009-002-010/120	REKHA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3034	20-11-2019	25-11-2019	0	29/11/2019	0		
640	WB-01-009-002-010/161	REKHA SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	6	29/11/2019	600		
641	WB-01-009-002-010/171	SUFAL POREL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	0	29/11/2019	0		
642	WB-01-009-002-010/173	MAHADEB CHANDRA SHILL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	3	29/11/2019	300		
643	WB-01-009-002-010/150	BHABI SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	5	29/11/2019	500		
644	WB-01-009-002-010/157	JOYASHNA BHAKTA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	0	29/11/2019	0		
645	WB-01-009-002-010/151	RAMPRASADH SANTRA	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	4	29/11/2019	400		
646	WB-01-009-002-010/172	KRISHNA MAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	5	29/11/2019	500		
647	WB-01-009-002-010/158	GANDHI MAL	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	1	29/11/2019	100		
648	WB-01-009-002-010/162	JHARNA BISWAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
649	WB-01-009-002-010/172	MENAKA MAL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3035	20-11-2019	25-11-2019	1	29/11/2019	100		
650	WB-01-009-002-010/191	SACHIRANI BAG(Daughter-in-Law)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	0	29/11/2019	0		
651	WB-01-009-002-010/188	NIKHIL DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	0	29/11/2019	0		
652	WB-01-009-002-010/192	ANJALI BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	5	29/11/2019	500		
653	WB-01-009-002-010/180	RENU DAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	0	29/11/2019	0		
654	WB-01-009-002-010/173	ANIMA SHILL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	3	29/11/2019	300		
655	WB-01-009-002-010/191	SUCHITRA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	6	29/11/2019	600		
656	WB-01-009-002-010/182	ANJANA BISWAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	0	29/11/2019	0		
657	WB-01-009-002-010/175	PADMA SHILL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	5	29/11/2019	500		
658	WB-01-009-002-010/175	JAYKUMAR SHILL(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	4	29/11/2019	400		
659	WB-01-009-002-010/183	SAHADEB DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3036	20-11-2019	25-11-2019	0	29/11/2019	0		
660	WB-01-009-002-010/210	AROTI BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	0	29/11/2019	0		
661	WB-01-009-002-010/205	PROBHAT BARUI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	6	29/11/2019	600		_
662	WB-01-009-002-010/198	SHYAMAL BAG(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	6	29/11/2019	600		
663	WB-01-009-002-010/194	SUKDEB SHILL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
664	WB-01-009-002-010/194	KAJAL SHILL(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	5	29/11/2019	500		
665	WB-01-009-002-010/195	ANITA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	0	29/11/2019	0		
666	WB-01-009-002-010/211	JAYNTI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	5	29/11/2019	500		
667	WB-01-009-002-010/206	HARU BAG(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	0	29/11/2019	0		
668	WB-01-009-002-010/204	DIPURANI SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	0	29/11/2019	0		
669	WB-01-009-002-010/197	JAYANTI SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3037	20-11-2019	25-11-2019	5	29/11/2019	500		
670	WB-01-009-002-010/232	RAKHAL SHILL(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	4	29/11/2019	400		
671	WB-01-009-002-010/212	KALYANI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		
672	WB-01-009-002-010/220	BULU BAG(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		
673	WB-01-009-002-010/236	SANAKA DALUI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		
674	WB-01-009-002-010/224	PARUL BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		
675	WB-01-009-002-010/213	BILLUBALA DEOWAN(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		
676	WB-01-009-002-010/232	LAKSHI SHILL(Daughter- in-Law)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	4	29/11/2019	400		
677	WB-01-009-002-010/222	PURNIMA DEY(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	0	29/11/2019	0		
678	WB-01-009-002-010/234	SUKUMAR MAJHI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	5	29/11/2019	500		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
679	WB-01-009-002-010/236	BIMAL DALUI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3038	20-11-2019	25-11-2019	0	29/11/2019	0		
680	WB-01-009-002-010/279	TARUN MAJUMDAR(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	0	29/11/2019	0		
681	WB-01-009-002-010/278	ASHOK SARKAR(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	3	29/11/2019	300		
682	WB-01-009-002-010/254	GONES BAG(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	0	29/11/2019	0		
683	WB-01-009-002-010/259	LIPIKA DAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	3	29/11/2019	300		
684	WB-01-009-002-010/254	SUMITRA BAG(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	5	29/11/2019	500		
685	WB-01-009-002-010/255	KANAN SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	3	29/11/2019	300		
686	WB-01-009-002-010/277	NIRANJAN POREL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	0	29/11/2019	0		
687	WB-01-009-002-010/280	SABITA SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	6	29/11/2019	600		
688	WB-01-009-002-010/299	BASANA SARKAR(Daughter)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	4	29/11/2019	400		
689	WB-01-009-002-010/258	PARBATI SARKAR(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3039	20-11-2019	25-11-2019	4	29/11/2019	400		
690	WB-01-009-002-010/310	JAMUNA SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	1	29/11/2019	100		
691	WB-01-009-002-010/314	SAMAR MAJUMDAR(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	6	29/11/2019	600		
692	WB-01-009-002-010/342	UTTAM BARUI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	4	29/11/2019	400		
693	WB-01-009-002-010/330	KANCHAN SARKAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	2	29/11/2019	200		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
694	WB-01-009-002-010/342	BARNA BARUI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	6	29/11/2019	600		
695	WB-01-009-002-010/309	PUTUL MAJUMDAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	2	29/11/2019	200		
696	WB-01-009-002-010/346	RANJANM SANTRA(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	6	29/11/2019	600		
697	WB-01-009-002-010/345	BHOLA BARMAN(Husband)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	0	29/11/2019	0		
698	WB-01-009-002-010/334	KANIKA DATTA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	1	29/11/2019	100		
699	WB-01-009-002-010/303	BASONA SHEEL(Daughter-in-Law)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3040	20-11-2019	25-11-2019	2	29/11/2019	200		
700	WB-01-009-002-010/356	BASUDEB DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	1	29/11/2019	100		
701	WB-01-009-002-010/360	MADHAB DHARA(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	4	29/11/2019	400		
702	WB-01-009-002-010/362	SISHUBALA MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	0	29/11/2019	0		
703	WB-01-009-002-010/346	SHIBRANI SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	6	29/11/2019	600		
704	WB-01-009-002-010/353	PRABHATI DAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	6	29/11/2019	600		
705	WB-01-009-002-010/348	GAURCHAND SIL(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	0	29/11/2019	0		
706	WB-01-009-002-010/357	REKHA DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	6	29/11/2019	600		
707	WB-01-009-002-010/356	PURNIMA DAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	1	29/11/2019	100		
708	WB-01-009-002-010/347	ANJALI MAJHI(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	0	29/11/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Compensat
709	WB-01-009-002-010/360	ANITA DHARA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3041	20-11-2019	25-11-2019	0	29/11/2019	0	
710	WB-01-009-002-010/371	CHINTA SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	0	29/11/2019	0	
711	WB-01-009-002-010/368	SHYAMALI SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	6	29/11/2019	600	
712	WB-01-009-002-010/369	TARAK SANTRA(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	2	29/11/2019	200	
713	WB-01-009-002-010/362	ANANDA MAJHI(Son)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	5	29/11/2019	500	
714	WB-01-009-002-010/366	GORACHAND MAJHI(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	2	29/11/2019	200	
715	WB-01-009-002-010/369	SIKHA SANTRA(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	5	29/11/2019	500	
716	WB-01-009-002-010/372	NABARUN DATTA(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	0	29/11/2019	0	
717	WB-01-009-002-010/373	BISWASJIT DAS(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	6	29/11/2019	600	
718	WB-01-009-002-010/373	BHASANI DAS(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	5	29/11/2019	500	
719	WB-01-009-002-010/371	SANNYASI SANTRA(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3042	20-11-2019	25-11-2019	5	29/11/2019	500	
720	WB-01-009-002-010/375	KAJAL MAJUMDAR(Self)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3043	20-11-2019	25-11-2019	3	29/11/2019	300	
721	WB-01-009-002-010/375	SANKARI MAJUMDAR(Wife)	19-11-2019	20-11-2019	6	3201009002/IF/32100204104 6408	3043	20-11-2019	25-11-2019	1	29/11/2019	100	
722	WB-01-009-002-001/191	NUHU SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	2	29/11/2019	280	
723	WB-01-009-002-001/392	JAKAT SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0	
724	WB-01-009-002-001/345	CHHALAM SK.	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0	
725	WB-01-009-002-001/53	HAIDEL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	6	29/11/2019	840	
726	WB-01-009-002-002/010	HEKU SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0	

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
727	WB-01-009-002-001/137	ILAM SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0		
728	WB-01-009-002-002/002	ABUL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0		
729	WB-01-009-002-001/342	BAKKAR SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0		
730	WB-01-009-002-001/370	SAHIDUL SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0		
731	WB-01-009-002-001/297	MANU SK.	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3052	21-11-2019	26-11-2019	0	29/11/2019	0		
732	WB-01-009-002-002/193	ABUL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
733	WB-01-009-002-002/029	ENCHER MONDAL	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	1	29/11/2019	140		
734	WB-01-009-002-002/020	MOKBUL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	6	29/11/2019	840		
735	WB-01-009-002-002/150	TABLU SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
736	WB-01-009-002-002/185	MEMBAR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
737	WB-01-009-002-002/187	ANCHER BISWAS	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
738	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
739	WB-01-009-002-002/089	NURALI BISWAS	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
740	WB-01-009-002-002/081	MIHINAL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	2	29/11/2019	280		
741	WB-01-009-002-002/101	SAKER SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3053	21-11-2019	26-11-2019	0	29/11/2019	0		
742	WB-01-009-002-002/243	ARSED BISWAS(Brother)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
743	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
744	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	5	29/11/2019	700		
745	WB-01-009-002-002/208	BABU SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
746	WB-01-009-002-002/227	ASGAR SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
747	WB-01-009-002-002/242	SAHAJ SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
748	WB-01-009-002-002/255	RAHIM SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
749	WB-01-009-002-002/218	FOKIR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
750	WB-01-009-002-002/233	HAJRATH SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
751	WB-01-009-002-002/207	AHOMEDH SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3054	21-11-2019	26-11-2019	0	29/11/2019	0		
752	WB-01-009-002-002/274	INTAJUL MALLICK	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	2	29/11/2019	280		
753	WB-01-009-002-002/347	SAHENSA SK(Son)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	6	29/11/2019	840		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
754	WB-01-009-002-002/322	HASINA BIBI(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0	_	
755	WB-01-009-002-002/315	BAKKAR MALLICK	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
756	WB-01-009-002-002/292	JUBAR SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
757	WB-01-009-002-002/347	KABER SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	4	29/11/2019	560		
758	WB-01-009-002-002/309	ICHANABI MALLICK(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
759	WB-01-009-002-002/262	KABIA BIBI	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
760	WB-01-009-002-002/314	ANBAR MALLIK	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
761	WB-01-009-002-002/260	MOHAR BISWAS(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3055	21-11-2019	26-11-2019	0	29/11/2019	0		
762	WB-01-009-002-003/021	GOPAL SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
763	WB-01-009-002-003/001	SOLEMAN SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
764	WB-01-009-002-002/356	JANALI SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
765	WB-01-009-002-002/349	BAREK SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	2	29/11/2019	280		
766	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
767	WB-01-009-002-002/361	BABU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
768	WB-01-009-002-002/366	TANCHHER SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	6	29/11/2019	840		
769	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	6	29/11/2019	840		
770	WB-01-009-002-002/352	MADHU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
771	WB-01-009-002-002/369	ABBACH MONDAL(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3056	21-11-2019	26-11-2019	0	29/11/2019	0		
772	WB-01-009-002-003/022	SUMSUR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	0	29/11/2019	0		
773	WB-01-009-002-003/038	SARSWARI MONDAL	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
774	WB-01-009-002-003/047	MADAN DHARA	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	4	29/11/2019	560		
775	WB-01-009-002-003/046	DILIP SING	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
776	WB-01-009-002-003/055	KALYANI SING	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
777	WB-01-009-002-003/055	HARAN SING	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
778	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	5	29/11/2019	700		
779	WB-01-009-002-003/047	LAXMI DHARA(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
780	WB-01-009-002-003/049	SONAKA MONDAL	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	6	29/11/2019	840		
781	WB-01-009-002-003/028	BAHAR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3057	21-11-2019	26-11-2019	0	29/11/2019	0		

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					No. of	-		<u> </u>		1	1		Paid	
SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	Days Work Demand	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount	Unemployme nt Allowence, If Any	Compensat
782	WB-01-009-002-003/072	KHOKAN SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	6	29/11/2019	840	-	
783	WB-01-009-002-003/082	MOJIBAR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	0	29/11/2019	0		
784	WB-01-009-002-003/072	GHRINA SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	0	29/11/2019	0		
785	WB-01-009-002-003/063	HADU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	2	29/11/2019	280		
786	WB-01-009-002-003/066	SAJAL SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	6	29/11/2019	840		
787	WB-01-009-002-003/062	MOJU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	0	29/11/2019	0		
788	WB-01-009-002-003/064	PACHU SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	3	29/11/2019	420		
789	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	0	29/11/2019	0		
790	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	5	29/11/2019	700		
791	WB-01-009-002-003/100	MONSUR SEKH	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3058	21-11-2019	26-11-2019	0	29/11/2019	0		
792	WB-01-009-002-003/148	KASHU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	1	29/11/2019	140		
793	WB-01-009-002-003/165	GANESH SARDAR(Son)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	1	29/11/2019	140		
794	WB-01-009-002-003/161	PISKAR SK.	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	0	29/11/2019	0		
795	WB-01-009-002-003/131	SUCHIRTA SARDAR	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	5	29/11/2019	700		
796	WB-01-009-002-003/180	SWAONA SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	6	29/11/2019	840		
797	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	6	29/11/2019	840		
798	WB-01-009-002-003/121	ARATI SARDAR	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	5	29/11/2019	700		
799	WB-01-009-002-003/128	FULKUMARI SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	5	29/11/2019	700		
800	WB-01-009-002-003/147	JATU MONDAL(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	0	29/11/2019	0		
801	WB-01-009-002-003/126	MINA SARDAR(Daughter- in-Law)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3059	21-11-2019	26-11-2019	5	29/11/2019	700		
802	WB-01-009-002-003/182	JHANTU SARDAR(Son)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	4	29/11/2019	560		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
803	WB-01-009-002-003/237	Mehebul sekh(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	6	29/11/2019	840		
804	WB-01-009-002-003/222	SWARASBATI SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	5	29/11/2019	700		
805	WB-01-009-002-003/264	Ujatali sekh(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	6	29/11/2019	840		
806	WB-01-009-002-003/264	Anjira bibi(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	5	29/11/2019	700		
807	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	6	29/11/2019	840		
808	WB-01-009-002-003/222	BIWASNATH SARDAR(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	5	29/11/2019	700		
809	WB-01-009-002-003/263	ABDUL SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	4	29/11/2019	560		
810	WB-01-009-002-003/183	RAJYABALA SARDAR	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	5	29/11/2019	700		
811	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3060	21-11-2019	26-11-2019	6	29/11/2019	840		
812	WB-01-009-002-003/278	GAJU SEKH(Self)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3061	21-11-2019	26-11-2019	0	29/11/2019	0		
813	WB-01-009-002-003/364	PAMILA SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3061	21-11-2019	26-11-2019	4	29/11/2019	560		
814	WB-01-009-002-003/365	SARASWATI SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3061	21-11-2019	26-11-2019	6	29/11/2019	840		
815	WB-01-009-002-003/366	KALYANI SARDAR(Wife)	20-11-2019	21-11-2019	6	3201009002/IF/PP/405261	3061	21-11-2019	26-11-2019	3	29/11/2019	420		
816	WB-01-009-002-001/168	AKBAR SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3148	23-11-2019	28-11-2019	3	02/12/2019	480		
817	WB-01-009-002-001/119	ASADALI SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3148	23-11-2019	28-11-2019	3	02/12/2019	480		
818	WB-01-009-002-001/125	KALO SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3148	23-11-2019	28-11-2019	4	02/12/2019	640		
819	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3148	23-11-2019	28-11-2019	3	02/12/2019	480		
820	WB-01-009-002-001/213	DOCHMAIEL MONDAL	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	3	02/12/2019	480		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
821	WB-01-009-002-001/269	AIGEL SK.(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	4	02/12/2019	640		
822	WB-01-009-002-001/259	KESMOT MONDAL(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	3	02/12/2019	480		
823	WB-01-009-002-001/260	AHARAN BIBI	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	4	02/12/2019	640		
824	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	4	02/12/2019	640		
825	WB-01-009-002-001/175	ANJU BEOWA	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	1	02/12/2019	160		
826	WB-01-009-002-001/199	AKALE SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3149	23-11-2019	28-11-2019	2	02/12/2019	320		
827	WB-01-009-002-001/281	AKHER SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	2	02/12/2019	320		
828	WB-01-009-002-001/347	NIJAM SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	4	02/12/2019	640		
829	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	3	02/12/2019	480		
830	WB-01-009-002-001/300	TAIBA BIBI SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	4	02/12/2019	640		
831	WB-01-009-002-001/459	SAHIDA BIBI	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	4	02/12/2019	640		
832	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	4	02/12/2019	640		
833	WB-01-009-002-001/473	OMEJA BEWA	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	3	02/12/2019	480		
834	WB-01-009-002-001/356	JABDAR SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3150	23-11-2019	28-11-2019	4	02/12/2019	640		
835	WB-01-009-002-002/245	MAJIT SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	4	02/12/2019	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	 Compensat
836	WB-01-009-002-001/69	GOLAM SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	4	02/12/2019	640	
837	WB-01-009-002-002/161	KHABIR SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	3	02/12/2019	480	
838	WB-01-009-002-001/52	KHUDU BADDI	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	4	02/12/2019	640	
839	WB-01-009-002-002/087	ABUL HOSEN SEKH	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	4	02/12/2019	640	
840	WB-01-009-002-002/003	KOHINUR BIBI(Daughter- in-Law)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	2	02/12/2019	320	
841	WB-01-009-002-001/476	MINU KHATUN(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3151	23-11-2019	28-11-2019	4	02/12/2019	640	
842	WB-01-009-002-002/374	MOTLEB SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
843	WB-01-009-002-002/245	TAHERA BIBI(Wife)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
844	WB-01-009-002-002/420	OMILA BIBI(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
845	WB-01-009-002-002/435	ROKIA BIBI(Wife)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
846	WB-01-009-002-002/246	CHURABALI SEKH(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
847	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	22-11-2019	23-11-2019	6	3201009002/IF/32100204100 0979	3152	23-11-2019	28-11-2019	4	02/12/2019	640	
848	WB-01-009-002-001/15	CHANDU SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020	
849	WB-01-009-002-001/098	PUTI BIBI(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020	
850	WB-01-009-002-001/132	CHOBAN SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020	

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
851	WB-01-009-002-001/12	ICHHAB BADDI	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020		
852	WB-01-009-002-001/15	KHUDU SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020		
853	WB-01-009-002-001/186	SADDAM SEKH(Son)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	6	02/12/2019	1020		
854	WB-01-009-002-001/249	KADER SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3155	24-11-2019	29-11-2019	1	02/12/2019	170		
855	WB-01-009-002-001/349	JAHANARA BIBI(Daughter-in-Law)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	4	02/12/2019	680		
856	WB-01-009-002-001/323	RAJU MONDAL(Son)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	6	02/12/2019	1020		
857	WB-01-009-002-001/369	KHOKAN SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	6	02/12/2019	1020		
858	WB-01-009-002-001/26	KADE BEWA SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	6	02/12/2019	1020		
859	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	6	02/12/2019	1020		
860	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	1	02/12/2019	170		
861	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3156	24-11-2019	29-11-2019	6	02/12/2019	1020		
862	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	5	02/12/2019	850		
863	WB-01-009-002-001/415	SAHABUL SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	6	02/12/2019	1020		
864	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	1	02/12/2019	170		
865	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	6	02/12/2019	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
866	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	6	02/12/2019	1020		
867	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	6	02/12/2019	1020		
868	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	4	02/12/2019	680		
869	WB-01-009-002-001/447	JARINA BIBI SEKH(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3157	24-11-2019	29-11-2019	4	02/12/2019	680		
870	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	6	02/12/2019	1020		
871	WB-01-009-002-001/61	KALO SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	6	02/12/2019	1020		
872	WB-01-009-002-001/77	AYNAL SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	1	02/12/2019	170		
873	WB-01-009-002-001/71	ВЕСНА ЅЕКН	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	6	02/12/2019	1020		
874	WB-01-009-002-001/46	BABU SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	5	02/12/2019	850		
875	WB-01-009-002-001/453	HALIM SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3158	24-11-2019	29-11-2019	6	02/12/2019	1020		
876	WB-01-009-002-002/286	UKILA BIBI(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3159	24-11-2019	29-11-2019	6	02/12/2019	1020		
877	WB-01-009-002-002/167	FATE BIBI SEKH	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3159	24-11-2019	29-11-2019	4	02/12/2019	680		
878	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3159	24-11-2019	29-11-2019	6	02/12/2019	1020		
879	WB-01-009-002-002/325	ROJINA BIBI(Wife)	23-11-2019	24-11-2019	6	3201009002/IF/32100204100 0960	3159	24-11-2019	29-11-2019	6	02/12/2019	1020		
880	WB-01-009-002-010/002	TARAK DHARA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
881	WB-01-009-002-010/002	ALOTI DHARA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	2	17/12/2019	200		
882	WB-01-009-002-010/006	ARATI MAJHI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	3	17/12/2019	300		
883	WB-01-009-002-010/006	NABAKUMAR MAJHI	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		
884	WB-01-009-002-010/014	AKSHAY SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	4	17/12/2019	400		
885	WB-01-009-002-010/014	MINOTI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	1	17/12/2019	100		
886	WB-01-009-002-010/022	KHOKAN DHARA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		
887	WB-01-009-002-010/005	DILIP MAJUMDAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		
888	WB-01-009-002-008/134	SUBHASH NAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		
889	WB-01-009-002-008/134	USHBALA NAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3349	27-11-2019	02-12-2019	0	17/12/2019	0		
890	WB-01-009-002-010/036	SADHAN HALDAR	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	4	17/12/2019	400		
891	WB-01-009-002-010/036	NAYANTARA HALDAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	3	17/12/2019	300		
892	WB-01-009-002-010/030	DILIP SEN	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	3	17/12/2019	300		
893	WB-01-009-002-010/035	BHADURI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	0	17/12/2019	0		
894	WB-01-009-002-010/025	NIKHIL SIL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	1	17/12/2019	100		
895	WB-01-009-002-010/040	SWAPAN DALUI	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	0	17/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
896	WB-01-009-002-010/040	MALATI DALUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	3	17/12/2019	300		
897	WB-01-009-002-010/022	SANDHYA DHARA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	0	17/12/2019	0		
898	WB-01-009-002-010/024	SABITA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	2	17/12/2019	200		
899	WB-01-009-002-010/052	KALIPADA BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3350	27-11-2019	02-12-2019	2	17/12/2019	200		
900	WB-01-009-002-010/068	SAKHA SIL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	2	17/12/2019	200		
901	WB-01-009-002-010/080	BIKASH SEN	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	1	17/12/2019	100		
902	WB-01-009-002-010/078	PUSPO CHANDRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	3	17/12/2019	300		
903	WB-01-009-002-010/080	SHIKHA SEN(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	1	17/12/2019	100		
904	WB-01-009-002-010/083	SUSHANTA MALLICK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	0	17/12/2019	0		
905	WB-01-009-002-010/075	TARUBALA PRAMANIK(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	4	17/12/2019	400		
906	WB-01-009-002-010/059	GANESH DALUI	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	0	17/12/2019	0		
907	WB-01-009-002-010/059	BALIKA DALUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	3	17/12/2019	300		
908	WB-01-009-002-010/057	AVOY BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	0	17/12/2019	0		
909	WB-01-009-002-010/061	SANDHYA MAJUMDAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3351	27-11-2019	02-12-2019	3	17/12/2019	300		
910	WB-01-009-002-010/096	CHANDAN POREL(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
911	WB-01-009-002-010/088	PARESH SIL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		
912	WB-01-009-002-010/096	LAKSHMI POREL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		
913	WB-01-009-002-010/083	SUNDURI MALLICK(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	3	17/12/2019	300		
914	WB-01-009-002-010/089	KHOGEN ROY	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		
915	WB-01-009-002-010/094	BASUDEB BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	3	17/12/2019	300		
916	WB-01-009-002-010/089	RINKU ROY	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		
917	WB-01-009-002-010/093	BHAKTI DHARA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	2	17/12/2019	200		
918	WB-01-009-002-010/093	NETAI DHARA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	3	17/12/2019	300		
919	WB-01-009-002-010/097	RINA DHARA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3352	27-11-2019	02-12-2019	0	17/12/2019	0		
920	WB-01-009-002-010/106	SAMIR SANTRA(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	0	17/12/2019	0		
921	WB-01-009-002-010/106	MANJU SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	3	17/12/2019	300		
922	WB-01-009-002-010/117	RADHARANI MODAK(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	3	17/12/2019	300		
923	WB-01-009-002-010/108	MINARANI SARKAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	3	17/12/2019	300		
924	WB-01-009-002-010/114	RAJU ROY	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	2	17/12/2019	200		
925	WB-01-009-002-010/115	GAGAN DALUI	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	4	17/12/2019	400		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
926	WB-01-009-002-010/115	SANTIRANI DALUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	4	17/12/2019	400		
927	WB-01-009-002-010/110	NEERSINGA PRAMANIK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	0	17/12/2019	0		
928	WB-01-009-002-010/110	SOMA PRAMANICK(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	4	17/12/2019	400		
929	WB-01-009-002-010/114	HARLAL ROY	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3353	27-11-2019	02-12-2019	0	17/12/2019	0		
930	WB-01-009-002-010/120	NARAYAN BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	1	17/12/2019	100		
931	WB-01-009-002-010/125	AJIT SARKAR(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	3	17/12/2019	300		
932	WB-01-009-002-010/132	MINOTI BAG(Daughter- in-Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	3	17/12/2019	300		
933	WB-01-009-002-010/132	BHAGERATH BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	2	17/12/2019	200		
934	WB-01-009-002-010/119	GOURANGA MODAK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	0	17/12/2019	0		
935	WB-01-009-002-010/118	MEGHNATH BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	2	17/12/2019	200		
936	WB-01-009-002-010/118	ARCHONA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	1	17/12/2019	100		
937	WB-01-009-002-010/123	SAGARBALA BAG MAJHI(Daughter-in-Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	3	17/12/2019	300		
938	WB-01-009-002-010/120	REKHA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	2	17/12/2019	200		
939	WB-01-009-002-010/123	SUSHANTA BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3354	27-11-2019	02-12-2019	0	17/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
940	WB-01-009-002-010/148	SOVA SARKAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
941	WB-01-009-002-010/150	BHABI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	1	17/12/2019	100		
942	WB-01-009-002-010/139	SHEFALY MAJUMDAR	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	3	17/12/2019	300		
943	WB-01-009-002-010/157	JOYASHNA BHAKTA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
944	WB-01-009-002-010/146	RATAN PRAMANIK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	1	17/12/2019	100		
945	WB-01-009-002-010/142	BIJAY SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
946	WB-01-009-002-010/151	RAMPRASADH SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
947	WB-01-009-002-010/158	MIRA MAL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
948	WB-01-009-002-010/158	GANDHI MAL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	0	17/12/2019	0		
949	WB-01-009-002-010/142	PADYA SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3355	27-11-2019	02-12-2019	2	17/12/2019	200		
950	WB-01-009-002-010/161	UTTAM SANTRA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	2	17/12/2019	200		
951	WB-01-009-002-010/161	REKHA SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	4	17/12/2019	400		
952	WB-01-009-002-010/171	SUFAL POREL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	0	17/12/2019	0		
953	WB-01-009-002-010/173	MAHADEB CHANDRA SHILL(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	1	17/12/2019	100		
954	WB-01-009-002-010/172	KRISHNA MAL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	2	17/12/2019	200		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
955	WB-01-009-002-010/173	ANIMA SHILL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	1	17/12/2019	100		
956	WB-01-009-002-010/164	KRISHNA BAG(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	2	17/12/2019	200		
957	WB-01-009-002-010/175	JAYKUMAR SHILL(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	0	17/12/2019	0		
958	WB-01-009-002-010/164	PRAFULYA BAG	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	2	17/12/2019	200		
959	WB-01-009-002-010/172	MENAKA MAL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3356	27-11-2019	02-12-2019	0	17/12/2019	0		
960	WB-01-009-002-010/188	NIKHIL DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	0	17/12/2019	0		
961	WB-01-009-002-010/192	ANJALI BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	4	17/12/2019	400		
962	WB-01-009-002-010/180	RENU DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	0	17/12/2019	0		
963	WB-01-009-002-010/194	SUKDEB SHILL(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	0	17/12/2019	0		
964	WB-01-009-002-010/194	KAJAL SHILL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	2	17/12/2019	200		
965	WB-01-009-002-010/183	JHARNA DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	2	17/12/2019	200		
966	WB-01-009-002-010/191	SUCHITRA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	3	17/12/2019	300		
967	WB-01-009-002-010/175	PADMA SHILL(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	2	17/12/2019	200		
968	WB-01-009-002-010/183	SAHADEB DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	2	17/12/2019	200		
969	WB-01-009-002-010/191	SANNSHI BAG(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3357	27-11-2019	02-12-2019	2	17/12/2019	200		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
970	WB-01-009-002-010/199	LAKSHMI SEN(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	0	17/12/2019	0		
971	WB-01-009-002-010/210	AROTI BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	0	17/12/2019	0		
972	WB-01-009-002-010/205	PROBHAT BARUI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	1	17/12/2019	100		
973	WB-01-009-002-010/198	SHYAMAL BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	4	17/12/2019	400		
974	WB-01-009-002-010/212	KALYANI MAJHI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	3	17/12/2019	300		
975	WB-01-009-002-010/199	ASHOK SEN(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	0	17/12/2019	0		
976	WB-01-009-002-010/211	JAYNTI MAJHI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	0	17/12/2019	0		
977	WB-01-009-002-010/210	BANOMALI BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	3	17/12/2019	300		
978	WB-01-009-002-010/197	JAYANTI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	3	17/12/2019	300		
979	WB-01-009-002-010/198	REKHA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3358	27-11-2019	02-12-2019	3	17/12/2019	300		
980	WB-01-009-002-010/221	ANITOSH HALDAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	0	17/12/2019	0		
981	WB-01-009-002-010/232	RAKHAL SHILL(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	2	17/12/2019	200		
982	WB-01-009-002-010/238	MALATI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	3	17/12/2019	300		
983	WB-01-009-002-010/220	BULU BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	3	17/12/2019	300		
984	WB-01-009-002-010/236	SANAKA DALUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	3	17/12/2019	300		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
985	WB-01-009-002-010/224	ARJUN BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	0	17/12/2019	0		
986	WB-01-009-002-010/224	PARUL BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	3	17/12/2019	300		
987	WB-01-009-002-010/213	BILLUBALA DEOWAN(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	1	17/12/2019	100		
988	WB-01-009-002-010/232	LAKSHI SHILL(Daughter- in-Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	2	17/12/2019	200		
989	WB-01-009-002-010/234	SUKUMAR MAJHI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3359	27-11-2019	02-12-2019	3	17/12/2019	300		
990	WB-01-009-002-010/278	ASHOK SARKAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	1	17/12/2019	100		
991	WB-01-009-002-010/254	GONES BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	0	17/12/2019	0		
992	WB-01-009-002-010/259	NAKUL DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	4	17/12/2019	400		
993	WB-01-009-002-010/259	LIPIKA DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	4	17/12/2019	400		
994	WB-01-009-002-010/254	SUMITRA BAG(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	3	17/12/2019	300		
995	WB-01-009-002-010/255	KANAN SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	0	17/12/2019	0		
996	WB-01-009-002-010/238	MENOKA SANTRA(Sister)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	3	17/12/2019	300		
997	WB-01-009-002-010/280	SABITA SARKAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	3	17/12/2019	300		
998	WB-01-009-002-010/258	PARBATI SARKAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	3	17/12/2019	300		
999	WB-01-009-002-010/276	MINOTI NANDI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3360	27-11-2019	02-12-2019	1	17/12/2019	100		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1000	WB-01-009-002-010/310	JAMUNA SARKAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	1	17/12/2019	100		
1001	WB-01-009-002-010/314	SAMAR MAJUMDAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	3	17/12/2019	300		
1002	WB-01-009-002-010/330	KANCHAN SARKAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	0	17/12/2019	0		
1003	WB-01-009-002-010/309	PUTUL MAJUMDAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	3	17/12/2019	300		
1004	WB-01-009-002-010/299	BASANA SARKAR(Daughter)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	4	17/12/2019	400		
1005	WB-01-009-002-010/303	BASONA SHEEL(Daughter-in-Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	4	17/12/2019	400		
1006	WB-01-009-002-010/289	TARAK DHARA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	3	17/12/2019	300		
1007	WB-01-009-002-010/329	ASHALATA BAG(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	3	17/12/2019	300		
1008	WB-01-009-002-010/325	SUBAL MAJHI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	0	17/12/2019	0		
1009	WB-01-009-002-010/325	SABITA MAJHI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3361	27-11-2019	02-12-2019	0	17/12/2019	0		
1010	WB-01-009-002-010/342	UTTAM BARUI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1011	WB-01-009-002-010/349	SURAJIT SANTRA(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1012	WB-01-009-002-010/342	BARNA BARUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1013	WB-01-009-002-010/349	GANGARANI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1014	WB-01-009-002-010/346	SHIBRANI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	1	17/12/2019	100		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1015	WB-01-009-002-010/353	PRABHATI DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1016	WB-01-009-002-010/346	RANJANM SANTRA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	0	17/12/2019	0		
1017	WB-01-009-002-010/334	KANIKA DATTA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	1	17/12/2019	100		
1018	WB-01-009-002-010/337	RABI SANTRA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	4	17/12/2019	400		
1019	WB-01-009-002-010/341	BASANTI BARUI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3362	27-11-2019	02-12-2019	3	17/12/2019	300		
1020	WB-01-009-002-010/356	BASUDEB DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	1	17/12/2019	100		
1021	WB-01-009-002-010/360	MADHAB DHARA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	1	17/12/2019	100		
1022	WB-01-009-002-010/368	SHYAMALI SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	4	17/12/2019	400		
1023	WB-01-009-002-010/369	TARAK SANTRA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	3	17/12/2019	300		
1024	WB-01-009-002-010/366	GORACHAND MAJHI(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	1	17/12/2019	100		
1025	WB-01-009-002-010/362	ANANDA MAJHI(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	3	17/12/2019	300		
1026	WB-01-009-002-010/369	SIKHA SANTRA(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	0	17/12/2019	0		
1027	WB-01-009-002-010/357	REKHA DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	2	17/12/2019	200		
1028	WB-01-009-002-010/356	PURNIMA DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	0	17/12/2019	0		
1029	WB-01-009-002-010/364	ABHIRAM BAG(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3363	27-11-2019	02-12-2019	0	17/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1030	WB-01-009-002-010/373	BISWASJIT DAS(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3364	27-11-2019	02-12-2019	2	17/12/2019	200		
1031	WB-01-009-002-010/373	BHASANI DAS(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3364	27-11-2019	02-12-2019	3	17/12/2019	300		
1032	WB-01-009-002-010/375	KAJAL MAJUMDAR(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3364	27-11-2019	02-12-2019	2	17/12/2019	200		
1033	WB-01-009-002-010/375	SANKARI MAJUMDAR(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3364	27-11-2019	02-12-2019	0	17/12/2019	0		
1034	WB-01-009-002-010/371	SANNYASI SANTRA(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6408	3364	27-11-2019	02-12-2019	2	17/12/2019	200		
1035	WB-01-009-002-001/168	ISRAFIL SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	0	05/12/2019	0		
1036	WB-01-009-002-001/215	EKEN MONDAL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	5	05/12/2019	900		
1037	WB-01-009-002-001/17	SAHARALI MALLICK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	0	05/12/2019	0		
1038	WB-01-009-002-001/250	BAHAR MANDOL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	5	05/12/2019	900		
1039	WB-01-009-002-001/095	KUDDUS MOLLA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	2	05/12/2019	360		
1040	WB-01-009-002-001/179	JAMILABIBI SEKH(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	2	05/12/2019	360		
1041	WB-01-009-002-001/179	ASMAT SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	6	05/12/2019	1080		
1042	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	6	05/12/2019	1080		
1043	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	0	05/12/2019	0		
1044	WB-01-009-002-001/24	AJAD MONDAL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3366	27-11-2019	02-12-2019	3	05/12/2019	540		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1045	WB-01-009-002-001/255	HAPIJUL SEKH(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	3	05/12/2019	540		
1046	WB-01-009-002-001/271	PAPIYA KHATUN(Daughter-in- Law)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	4	05/12/2019	720		
1047	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	5	05/12/2019	900		
1048	WB-01-009-002-001/28	SALAM MONDAL	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	0	05/12/2019	0		
1049	WB-01-009-002-001/339	IJAL SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	0	05/12/2019	0		
1050	WB-01-009-002-001/440	JINAT SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	2	05/12/2019	360		
1051	WB-01-009-002-001/255	JANA SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	3	05/12/2019	540		
1052	WB-01-009-002-001/393	KENATAN BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	6	05/12/2019	1080		
1053	WB-01-009-002-001/250	BULBUL BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	0	05/12/2019	0		
1054	WB-01-009-002-001/39	LUTFA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3367	27-11-2019	02-12-2019	0	05/12/2019	0		
1055	WB-01-009-002-001/51	ANOWAR SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1056	WB-01-009-002-001/55	ABUL MOLLA	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1057	WB-01-009-002-001/48	BABU SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1058	WB-01-009-002-002/066	KALO MALLIK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	4	05/12/2019	720		
1059	WB-01-009-002-002/054	BABU MALLIK(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	3	05/12/2019	540		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1060	WB-01-009-002-001/440	AYERA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1061	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	2	05/12/2019	360		
1062	WB-01-009-002-001/47	SABURALI SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1063	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	4	05/12/2019	720		
1064	WB-01-009-002-001/76	ASGAR SEKH	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3368	27-11-2019	02-12-2019	0	05/12/2019	0		
1065	WB-01-009-002-002/203	SARJEL MALICK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	1	05/12/2019	180		
1066	WB-01-009-002-002/292	JUBAR SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	6	05/12/2019	1080		
1067	WB-01-009-002-002/142	SABUR MALLIK	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	4	05/12/2019	720		
1068	WB-01-009-002-002/287	SULTAN MONDAL(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	0	05/12/2019	0		
1069	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	5	05/12/2019	900		
1070	WB-01-009-002-002/142	NAYA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	0	05/12/2019	0		
1071	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	0	05/12/2019	0		
1072	WB-01-009-002-002/066	BHADU KHATUN BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	0	05/12/2019	0		
1073	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	6	05/12/2019	1080		
1074	WB-01-009-002-002/152	SAIYAD AHAMMAD MISTRI	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3369	27-11-2019	02-12-2019	0	05/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1075	WB-01-009-002-003/194	SAHIDUL MONDAL(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	2	05/12/2019	360		
1076	WB-01-009-002-003/122	UTTAM SARDAR	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	0	05/12/2019	0		
1077	WB-01-009-002-002/318	SARIDA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	2	05/12/2019	360		
1078	WB-01-009-002-002/318	SUKURALI SEKH(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	2	05/12/2019	360		
1079	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	6	05/12/2019	1080		
1080	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	6	05/12/2019	1080		
1081	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	6	05/12/2019	1080		
1082	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	6	05/12/2019	1080		
1083	WB-01-009-002-003/202	KARTIK SARDAR(Son)	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	2	05/12/2019	360		
1084	WB-01-009-002-003/086	ASWANI SARDAR	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3370	27-11-2019	02-12-2019	0	05/12/2019	0		
1085	WB-01-009-002-003/307	MAHINA KHATUN	26-11-2019	27-11-2019	6	3201009002/IF/32100204104 6410	3371	27-11-2019	02-12-2019	6	05/12/2019	1080		
1086	WB-01-009-002-001/72	AMBAR SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	6	05/12/2019	960		
1087	WB-01-009-002-001/382	DULU SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	1	05/12/2019	160		
1088	WB-01-009-002-001/435	SONALI BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	6	05/12/2019	960		
1089	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	6	05/12/2019	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1090	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	6	05/12/2019	960		
1091	WB-01-009-002-001/317	MEHER SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3430	28-11-2019	03-12-2019	4	05/12/2019	640		
1092	WB-01-009-002-002/210	JAMAL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	6	05/12/2019	960		
1093	WB-01-009-002-002/160	BAHAR SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	1	05/12/2019	160		
1094	WB-01-009-002-002/103	AKBAR SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	4	05/12/2019	640		
1095	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	6	05/12/2019	960		
1096	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	6	05/12/2019	960		
1097	WB-01-009-002-003/027	UKIL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3431	28-11-2019	03-12-2019	6	05/12/2019	960		
1098	WB-01-009-002-003/035	SURAT SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	4	05/12/2019	640		
1099	WB-01-009-002-003/052	BASHDEB GARAY	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	4	05/12/2019	720		
1100	WB-01-009-002-003/034	PURNA SARKAR	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		
1101	WB-01-009-002-003/034	BULU SARKAR	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		
1102	WB-01-009-002-003/032	ISMILE MONDAL	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		
1103	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	5	05/12/2019	800		
1104	WB-01-009-002-003/039	MIHINAL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1105	WB-01-009-002-003/033	TOSLI BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	1	05/12/2019	160		
1106	WB-01-009-002-003/027	ANURA BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		
1107	WB-01-009-002-003/030	AHERA BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3432	28-11-2019	03-12-2019	6	05/12/2019	960		
1108	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	6	05/12/2019	960		
1109	WB-01-009-002-003/052	JUSHNA GARAY	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	6	05/12/2019	1080		
1110	WB-01-009-002-003/073	ARATI DHARA	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	4	05/12/2019	640		
1111	WB-01-009-002-003/077	TAJ MONDAL	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	6	05/12/2019	1080		
1112	WB-01-009-002-003/096	PRAKASH DAS	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	2	05/12/2019	320		
1113	WB-01-009-002-003/053	PAREN CHANDRA DHARA	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	1	05/12/2019	160		
1114	WB-01-009-002-003/081	MANOYARA BAURA	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3433	28-11-2019	03-12-2019	6	05/12/2019	1080		
1115	WB-01-009-002-003/133	SAKIL MONDAL(Son)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	5	05/12/2019	800		
1116	WB-01-009-002-003/195	SUBHASH DAS(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	4	05/12/2019	640		
1117	WB-01-009-002-003/155	SUKUMAR SANKHA	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	5	05/12/2019	800		
1118	WB-01-009-002-003/127	SANYASI SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	5	05/12/2019	900		
1119	WB-01-009-002-003/153	KALOBURI NAG(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	1	05/12/2019	160		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1120	WB-01-009-002-003/195	KAIBALA DAS(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	2	05/12/2019	320		
1121	WB-01-009-002-003/217	sEKENDAR SK.	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3434	28-11-2019	03-12-2019	2	05/12/2019	320		
1122	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3435	28-11-2019	03-12-2019	1	05/12/2019	160		
1123	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3435	28-11-2019	03-12-2019	6	05/12/2019	960		
1124	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3435	28-11-2019	03-12-2019	5	05/12/2019	800		
1125	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3435	28-11-2019	03-12-2019	4	05/12/2019	720		
1126	WB-01-009-002-003/248	MABIYA BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3435	28-11-2019	03-12-2019	6	05/12/2019	960		
1127	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3436	28-11-2019	03-12-2019	1	05/12/2019	160		
1128	WB-01-009-002-003/301	PACHU SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3436	28-11-2019	03-12-2019	1	05/12/2019	160		
1129	WB-01-009-002-003/288	MANIFA BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3436	28-11-2019	03-12-2019	6	05/12/2019	960		
1130	WB-01-009-002-003/367	HARIKALI DAS(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3437	28-11-2019	03-12-2019	6	05/12/2019	960		
1131	WB-01-009-002-003/359	BINA DAS(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3437	28-11-2019	03-12-2019	1	05/12/2019	160		
1132	WB-01-009-002-003/362	SERINA BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3437	28-11-2019	03-12-2019	5	05/12/2019	800		
1133	WB-01-009-002-003/374	JHONTU MONDAL(Self)	27-11-2019	28-11-2019	6	3201009002/IF/32100204104 6402	3437	28-11-2019	03-12-2019	5	05/12/2019	800		
1134	WB-01-009-002-002/193	ABUL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	1	05/12/2019	110		
1135	WB-01-009-002-001/191	NUHU SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	6	05/12/2019	660		
1136	WB-01-009-002-001/236	HARAN SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	0	05/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1137	WB-01-009-002-001/54	MAIL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	6	05/12/2019	660		
1138	WB-01-009-002-002/029	ENCHER MONDAL	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	5	05/12/2019	550		
1139	WB-01-009-002-002/020	MOKBUL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	6	05/12/2019	660		
1140	WB-01-009-002-002/119	IYAKUB SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	1	05/12/2019	110		
1141	WB-01-009-002-001/53	HAIDEL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	6	05/12/2019	660		
1142	WB-01-009-002-002/081	MIHINAL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	0	05/12/2019	0		
1143	WB-01-009-002-002/101	SAKER SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3339	28-11-2019	03-12-2019	5	05/12/2019	550		
1144	WB-01-009-002-002/274	INTAJUL MALLICK	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	4	05/12/2019	440		
1145	WB-01-009-002-002/347	SAHENSA SK(Son)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	6	05/12/2019	660		
1146	WB-01-009-002-003/001	SOLEMAN SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	0	05/12/2019	0		
1147	WB-01-009-002-003/022	SUMSUR SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	0	05/12/2019	0		
1148	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	5	05/12/2019	550		
1149	WB-01-009-002-002/347	KABER SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	6	05/12/2019	660		
1150	WB-01-009-002-002/227	ASGAR SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	0	05/12/2019	0		
1151	WB-01-009-002-002/349	BAREK SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	0	05/12/2019	0		
1152	WB-01-009-002-002/255	RAHIM SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	2	05/12/2019	220		
1153	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3340	28-11-2019	03-12-2019	0	05/12/2019	0		
1154	WB-01-009-002-003/038	SARSWARI MONDAL	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	4	05/12/2019	440		
1155	WB-01-009-002-003/043	PURNEMA SING	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	4	05/12/2019	440		
1156	WB-01-009-002-003/043	SUSHIL SING	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	5	05/12/2019	550		
1157	WB-01-009-002-003/047	MADAN DHARA	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	0	05/12/2019	0		
1158	WB-01-009-002-003/046	DILIP SING	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	4	05/12/2019	440		
1159	WB-01-009-002-003/050	KUMAR NAG	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	2	05/12/2019	220		
1160	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	5	05/12/2019	550		
1161	WB-01-009-002-003/047	LAXMI DHARA(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	2	05/12/2019	220		
1162	WB-01-009-002-003/049	SONAKA MONDAL	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	5	05/12/2019	550		
1163	WB-01-009-002-003/035	AHEBA BIBI	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3341	28-11-2019	03-12-2019	1	05/12/2019	110		
1164	WB-01-009-002-003/067	ALTABH SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	0	05/12/2019	0		
1165	WB-01-009-002-003/057	SUSHIL DHARA	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	5	05/12/2019	550		
1166	WB-01-009-002-003/063	HADU SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	3	05/12/2019	330		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
1167	WB-01-009-002-003/066	SAJAL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	0	05/12/2019	0		
1168	WB-01-009-002-003/055	KALYANI SING	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	4	05/12/2019	440		
1169	WB-01-009-002-003/065	HOMAYAUN SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	0	05/12/2019	0		
1170	WB-01-009-002-003/055	HARAN SING	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	1	05/12/2019	110		
1171	WB-01-009-002-003/064	PACHU SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	0	05/12/2019	0		
1172	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	0	05/12/2019	0		
1173	WB-01-009-002-003/057	PRATIMA DHARA(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3342	28-11-2019	03-12-2019	5	05/12/2019	550		
1174	WB-01-009-002-003/072	KHOKAN SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	0	05/12/2019	0		
1175	WB-01-009-002-003/113	SAILAN SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	3	05/12/2019	330		
1176	WB-01-009-002-003/072	GHRINA SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	0	05/12/2019	0		
1177	WB-01-009-002-003/087	ASHADUL SEKH	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	6	05/12/2019	660		
1178	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	5	05/12/2019	550		
1179	WB-01-009-002-003/115	MANJU SARDAR(Daughter-in- Law)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	5	05/12/2019	550		
1180	WB-01-009-002-003/121	ARATI SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	5	05/12/2019	550		
1181	WB-01-009-002-003/122	RAJKUMAR SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	1	05/12/2019	110		
1182	WB-01-009-002-003/102	RANJIT SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	0	05/12/2019	0		
1183	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3343	28-11-2019	03-12-2019	3	05/12/2019	330		
1184	WB-01-009-002-003/148	KASHU SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1185	WB-01-009-002-003/172	GUPINATH SARDAR(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1186	WB-01-009-002-003/165	GANESH SARDAR(Son)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	5	05/12/2019	550		
1187	WB-01-009-002-003/131	SUCHIRTA SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1188	WB-01-009-002-003/127	BHARATI SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1189	WB-01-009-002-003/128	FULKUMARI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	5	05/12/2019	550		
1190	WB-01-009-002-003/166	KHAGEN SARDAR(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1191	WB-01-009-002-003/166	KOTILA SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1192	WB-01-009-002-003/160	KALIDASI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	5	05/12/2019	550		
1193	WB-01-009-002-003/126	MINA SARDAR(Daughter- in-Law)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3344	28-11-2019	03-12-2019	0	05/12/2019	0		
1194	WB-01-009-002-003/182	JHANTU SARDAR(Son)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1195	WB-01-009-002-003/186	NOGEN SARDAR(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1196	WB-01-009-002-003/180	SWAONA SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	0	05/12/2019	0		
1197	WB-01-009-002-003/175	SABITA SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1198	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	0	05/12/2019	0		
1199	WB-01-009-002-003/172	SWARSBATI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1200	WB-01-009-002-003/205	BUDHNI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1201	WB-01-009-002-003/183	RAJYABALA SARDAR	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1202	WB-01-009-002-003/186	ARAIT SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	5	05/12/2019	550		
1203	WB-01-009-002-003/206	SUKEN SARDAR(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3345	28-11-2019	03-12-2019	0	05/12/2019	0		
1204	WB-01-009-002-003/254	AKHIL SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	2	05/12/2019	220		
1205	WB-01-009-002-003/236	BudoSekh(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	6	05/12/2019	660		
1206	WB-01-009-002-003/237	Mehebul sekh(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	5	05/12/2019	550		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1207	WB-01-009-002-003/222	SWARASBATI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	5	05/12/2019	550		
1208	WB-01-009-002-003/252	TABLU SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	0	05/12/2019	0		
1209	WB-01-009-002-003/239	MASURALI SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	0	05/12/2019	0		
1210	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	6	05/12/2019	660		
1211	WB-01-009-002-003/222	BIWASNATH SARDAR(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	5	05/12/2019	550		
1212	WB-01-009-002-003/263	ABDUL SEKH(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	6	05/12/2019	660		
1213	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3346	28-11-2019	03-12-2019	6	05/12/2019	660		
1214	WB-01-009-002-003/264	Ujatali sekh(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	6	05/12/2019	660		
1215	WB-01-009-002-003/264	Anjira bibi(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	6	05/12/2019	660		
1216	WB-01-009-002-003/309	FAZILA BEWA(Self)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	0	05/12/2019	0		
1217	WB-01-009-002-003/364	PAMILA SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	4	05/12/2019	440		
1218	WB-01-009-002-003/365	SARASWATI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	5	05/12/2019	550		
1219	WB-01-009-002-003/366	KALYANI SARDAR(Wife)	27-11-2019	28-11-2019	6	3201009002/IF/PP/405261	3347	28-11-2019	03-12-2019	5	05/12/2019	550		
1220	WB-01-009-002-001/130	PIRBAKSO SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	6	10/12/2019	1080		
1221	WB-01-009-002-001/15	CHANDU SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	6	10/12/2019	1080		
1222	WB-01-009-002-001/142	KHODABAKSA SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	3	10/12/2019	540		
1223	WB-01-009-002-001/098	PUTI BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	6	10/12/2019	1080		
1224	WB-01-009-002-001/132	CHOBAN SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	6	10/12/2019	1080		

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1225	WB-01-009-002-001/12	ICHHAB BADDI	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	5	10/12/2019	900		
1226	WB-01-009-002-001/173	MOBA SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3599	03-12-2019	08-12-2019	5	10/12/2019	900		
1227	WB-01-009-002-001/286	ASMATARA BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	6	10/12/2019	1080		
1228	WB-01-009-002-001/3	PATAI SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	3	10/12/2019	540		
1229	WB-01-009-002-001/26	JENNABI SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	4	10/12/2019	720		
1230	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	6	10/12/2019	1080		
1231	WB-01-009-002-001/284	HASINA BIBI SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	6	10/12/2019	1080		
1232	WB-01-009-002-001/26	KADE BEWA SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	6	10/12/2019	1080		
1233	WB-01-009-002-001/186	SADDAM SEKH(Son)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	6	10/12/2019	1080		
1234	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3600	03-12-2019	08-12-2019	5	10/12/2019	900		
1235	WB-01-009-002-001/311	TAIYAB SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3601	03-12-2019	08-12-2019	5	10/12/2019	900		
1236	WB-01-009-002-001/369	KHOKAN SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3601	03-12-2019	08-12-2019	4	10/12/2019	720		
1237	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3601	03-12-2019	08-12-2019	6	10/12/2019	1080		
1238	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3601	03-12-2019	08-12-2019	6	10/12/2019	1080		
1239	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3601	03-12-2019	08-12-2019	6	10/12/2019	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1240	WB-01-009-002-001/391	JULHOQUE SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	2	10/12/2019	360		
1241	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	6	10/12/2019	1080		
1242	WB-01-009-002-001/415	SAHABUL SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	6	10/12/2019	1080		
1243	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	6	10/12/2019	1080		
1244	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	5	10/12/2019	900		
1245	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3602	03-12-2019	08-12-2019	3	10/12/2019	540		
1246	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	6	10/12/2019	1080		
1247	WB-01-009-002-001/61	KALO SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	6	10/12/2019	1080		
1248	WB-01-009-002-001/71	BECHA SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	4	10/12/2019	720		
1249	WB-01-009-002-001/46	BABU SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	5	10/12/2019	900		
1250	WB-01-009-002-001/453	HALIM SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	4	10/12/2019	720		
1251	WB-01-009-002-002/167	FATE BIBI SEKH	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	6	10/12/2019	1080		
1252	WB-01-009-002-002/114	AMIR MONDAL	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	4	10/12/2019	720		
1253	WB-01-009-002-001/472	HASENA BEWA(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3603	03-12-2019	08-12-2019	6	10/12/2019	1080		
1254	WB-01-009-002-002/244	GOLAM MONDAL	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3604	03-12-2019	08-12-2019	6	10/12/2019	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1255	WB-01-009-002-002/286	UKILA BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3604	03-12-2019	08-12-2019	6	10/12/2019	1080	-	
1256	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3604	03-12-2019	08-12-2019	5	10/12/2019	900		
1257	WB-01-009-002-002/325	ROJINA BIBI(Wife)	02-12-2019	03-12-2019	6	3201009002/IF/32100204100 0960	3604	03-12-2019	08-12-2019	4	10/12/2019	720		
1258	WB-01-009-002-001/095	KUDDUS MOLLA	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3643	04-12-2019	09-12-2019	6	12/12/2019	960		
1259	WB-01-009-002-001/175	ANJU BEOWA	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3643	04-12-2019	09-12-2019	6	12/12/2019	960		
1260	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3643	04-12-2019	09-12-2019	2	12/12/2019	320		
1261	WB-01-009-002-001/120	MAJNU BADDI	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3643	04-12-2019	09-12-2019	6	12/12/2019	960		
1262	WB-01-009-002-001/215	EKEN MONDAL	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	2	12/12/2019	320		
1263	WB-01-009-002-001/250	BAHAR MANDOL	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	2	12/12/2019	320		
1264	WB-01-009-002-001/255	JANA SEKH(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	6	12/12/2019	960		
1265	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	6	12/12/2019	960		
1266	WB-01-009-002-001/250	BULBUL BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	2	12/12/2019	320		
1267	WB-01-009-002-001/206	SEKEN SEKH	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3644	04-12-2019	09-12-2019	6	12/12/2019	960		
1268	WB-01-009-002-001/255	HAPIJUL SEKH(Son)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3645	04-12-2019	09-12-2019	6	12/12/2019	960		
1269	WB-01-009-002-001/271	PAPIYA KHATUN(Daughter-in- Law)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3645	04-12-2019	09-12-2019	5	12/12/2019	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1270	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3645	04-12-2019	09-12-2019	6	12/12/2019	960		
1271	WB-01-009-002-001/440	JINAT SEKH(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	6	12/12/2019	960		
1272	WB-01-009-002-001/440	AYERA BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	5	12/12/2019	800		
1273	WB-01-009-002-001/393	KENATAN BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	5	12/12/2019	800		
1274	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	6	12/12/2019	960		
1275	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	4	12/12/2019	640		
1276	WB-01-009-002-001/39	LUTFA BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3646	04-12-2019	09-12-2019	2	12/12/2019	320		
1277	WB-01-009-002-001/51	ANOWAR SEKH	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3647	04-12-2019	09-12-2019	2	12/12/2019	320		
1278	WB-01-009-002-001/9	AJMIRA BIBI	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3647	04-12-2019	09-12-2019	2	12/12/2019	320		
1279	WB-01-009-002-001/8	EJINA BIBI	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3647	04-12-2019	09-12-2019	2	12/12/2019	320		
1280	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3647	04-12-2019	09-12-2019	6	12/12/2019	960		
1281	WB-01-009-002-002/196	ANOAR MALLIK	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	5	12/12/2019	800		
1282	WB-01-009-002-002/066	KALO MALLIK	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	3	12/12/2019	480		
1283	WB-01-009-002-002/054	BABU MALLIK(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	5	12/12/2019	800		
1284	WB-01-009-002-002/121	SAKERALI SEKH	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	4	12/12/2019	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1285	WB-01-009-002-002/142	SABUR MALLIK	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	6	12/12/2019	960		
1286	WB-01-009-002-002/142	NAYA BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	3	12/12/2019	480		
1287	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3648	04-12-2019	09-12-2019	4	12/12/2019	640		
1288	WB-01-009-002-002/416	ABUL MONDAL(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3649	04-12-2019	09-12-2019	5	12/12/2019	800		
1289	WB-01-009-002-002/203	SARJEL MALICK	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3649	04-12-2019	09-12-2019	6	12/12/2019	960		
1290	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3649	04-12-2019	09-12-2019	4	12/12/2019	640		
1291	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3649	04-12-2019	09-12-2019	5	12/12/2019	800		
1292	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3649	04-12-2019	09-12-2019	5	12/12/2019	800		
1293	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3650	04-12-2019	09-12-2019	6	12/12/2019	960		
1294	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3650	04-12-2019	09-12-2019	6	12/12/2019	960		
1295	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3650	04-12-2019	09-12-2019	5	12/12/2019	800		
1296	WB-01-009-002-002/431	AMBIYA BIBI SEKH(Wife)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3650	04-12-2019	09-12-2019	1	12/12/2019	160		
1297	WB-01-009-002-003/194	SAHIDUL MONDAL(Son)	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3651	04-12-2019	09-12-2019	5	12/12/2019	800		
1298	WB-01-009-002-003/307	MAHINA KHATUN	03-12-2019	04-12-2019	6	3201009002/IF/32100204104 6410	3651	04-12-2019	09-12-2019	6	12/12/2019	960		
1299	WB-01-009-002-001/136	MOLAM SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	0	12/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1300	WB-01-009-002-001/72	AMBAR SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	6	12/12/2019	960		
1301	WB-01-009-002-001/382	DULU SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	0	12/12/2019	0		
1302	WB-01-009-002-001/435	SONALI BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	6	12/12/2019	960		
1303	WB-01-009-002-001/196	KALAM SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	0	12/12/2019	0		
1304	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	5	12/12/2019	800		
1305	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	4	12/12/2019	640		
1306	WB-01-009-002-001/317	MEHER SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	0	12/12/2019	0		
1307	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	0	12/12/2019	0		
1308	WB-01-009-002-001/114	NURJAHAN KHATUN(Daughter)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3694	05-12-2019	10-12-2019	6	12/12/2019	960		
1309	WB-01-009-002-002/210	JAMAL SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	2	12/12/2019	320		
1310	WB-01-009-002-002/160	BAHAR SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	4	12/12/2019	640		
1311	WB-01-009-002-002/103	AKBAR SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	6	12/12/2019	960		
1312	WB-01-009-002-002/011	SARIF SK(Son)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	0	12/12/2019	0		
1313	WB-01-009-002-003/018	HAFIJUL SEKH(Son)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	0	12/12/2019	0		
1314	WB-01-009-002-003/004	ICHUR MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	6	12/12/2019	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1315	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	6	12/12/2019	960		
1316	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	6	12/12/2019	1140		
1317	WB-01-009-002-002/210	FERDAUSI BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	0	12/12/2019	0		
1318	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3695	05-12-2019	10-12-2019	6	12/12/2019	960		
1319	WB-01-009-002-003/035	SURAT SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	0	12/12/2019	0		
1320	WB-01-009-002-003/034	PURNA SARKAR	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	5	12/12/2019	800		
1321	WB-01-009-002-003/034	BULU SARKAR	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	5	12/12/2019	800		
1322	WB-01-009-002-003/032	ISMILE MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	4	12/12/2019	640		
1323	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	6	12/12/2019	960		
1324	WB-01-009-002-003/033	TOSLI BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	6	12/12/2019	960		
1325	WB-01-009-002-003/027	ANURA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	6	12/12/2019	960		
1326	WB-01-009-002-003/030	AHERA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	0	12/12/2019	0		
1327	WB-01-009-002-003/027	UKIL SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	6	12/12/2019	960		
1328	WB-01-009-002-003/035	AHEBA BIBI	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3696	05-12-2019	10-12-2019	6	12/12/2019	960		
1329	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1330	WB-01-009-002-003/080	RAFIK MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	0	12/12/2019	0		
1331	WB-01-009-002-003/052	BASHDEB GARAY	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	1140		
1332	WB-01-009-002-003/052	JUSHNA GARAY	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	1140		
1333	WB-01-009-002-003/044	BABLU DHARA	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	960		
1334	WB-01-009-002-003/036	MANIMAN MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	960		
1335	WB-01-009-002-003/077	TAJ MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	6	12/12/2019	1140		
1336	WB-01-009-002-003/096	PRAKASH DAS	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	0	12/12/2019	0		
1337	WB-01-009-002-003/039	MIHINAL SEKH	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	5	12/12/2019	800		
1338	WB-01-009-002-003/081	MANOYARA BAURA	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3697	05-12-2019	10-12-2019	4	12/12/2019	640		
1339	WB-01-009-002-003/133	SAKIL MONDAL(Son)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	4	12/12/2019	640		
1340	WB-01-009-002-003/136	KESMOT SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	0	12/12/2019	0		
1341	WB-01-009-002-003/155	SUKUMAR SANKHA	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	6	12/12/2019	1140		
1342	WB-01-009-002-003/127	SANYASI SARDAR	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	6	12/12/2019	960		
1343	WB-01-009-002-003/127	BHARATI SARDAR	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	0	12/12/2019	0		
1344	WB-01-009-002-003/135	ALPANA DAS(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	6	12/12/2019	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1345	WB-01-009-002-003/155	RUPA SHANKA(Sister)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	5	12/12/2019	950		
1346	WB-01-009-002-003/139	SAHERA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	0	12/12/2019	0		
1347	WB-01-009-002-003/153	KALOBURI NAG(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	4	12/12/2019	640		
1348	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3698	05-12-2019	10-12-2019	3	12/12/2019	480		
1349	WB-01-009-002-003/173	KHOKAN SEKH(Son)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	1140		
1350	WB-01-009-002-003/195	SUBHASH DAS(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	960		
1351	WB-01-009-002-003/227	Pobitra sarkar(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	0	12/12/2019	0		
1352	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	1140		
1353	WB-01-009-002-003/228	Sufal sarkar(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	0	12/12/2019	0		
1354	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	1140		
1355	WB-01-009-002-003/173	BAKTAR SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	1140		
1356	WB-01-009-002-003/156	SANJAY SANKHA	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	5	12/12/2019	800		
1357	WB-01-009-002-003/215	SULTAN SK.	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	5	12/12/2019	800		
1358	WB-01-009-002-003/195	KAIBALA DAS(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3699	05-12-2019	10-12-2019	6	12/12/2019	960		
1359	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	0	12/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1360	WB-01-009-002-003/240	KALO SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	6	12/12/2019	960		
1361	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	6	12/12/2019	960		
1362	WB-01-009-002-003/242	DINDAR SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	3	12/12/2019	480		
1363	WB-01-009-002-003/248	AJIJUL SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	0	12/12/2019	0		
1364	WB-01-009-002-003/251	AJIBART SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	0	12/12/2019	0		
1365	WB-01-009-002-003/250	ANJURA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	0	12/12/2019	0		
1366	WB-01-009-002-003/242	PAPINA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	5	12/12/2019	800		
1367	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	0	12/12/2019	0		
1368	WB-01-009-002-003/248	MABIYA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3700	05-12-2019	10-12-2019	6	12/12/2019	960		
1369	WB-01-009-002-003/304	SAMIM MONDAL	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	6	12/12/2019	960		
1370	WB-01-009-002-003/286	MASUD MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		
1371	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		
1372	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	5	12/12/2019	800		
1373	WB-01-009-002-003/301	PACHU SEKH(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		
1374	WB-01-009-002-003/310	FATE BIBI(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1375	WB-01-009-002-003/288	MANIFA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	6	12/12/2019	960		
1376	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	5	12/12/2019	800		
1377	WB-01-009-002-003/270	HARANI BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		
1378	WB-01-009-002-003/259	PATUBALA DAS(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3701	05-12-2019	10-12-2019	0	12/12/2019	0		
1379	WB-01-009-002-009/129	HAMEDA BIBI(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3702	05-12-2019	10-12-2019	6	12/12/2019	960		
1380	WB-01-009-002-003/367	HARIKALI DAS(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3702	05-12-2019	10-12-2019	6	12/12/2019	960		
1381	WB-01-009-002-003/359	BINA DAS(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3702	05-12-2019	10-12-2019	6	12/12/2019	960		
1382	WB-01-009-002-003/362	SERINA BIBI(Wife)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3702	05-12-2019	10-12-2019	2	12/12/2019	320		
1383	WB-01-009-002-003/374	JHONTU MONDAL(Self)	04-12-2019	05-12-2019	6	3201009002/IF/32100204104 6402	3702	05-12-2019	10-12-2019	6	12/12/2019	960		
1384	WB-01-009-002-001/27	HABUL MONDAL(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 207	3744	06-12-2019	18-12-2019	12	28/12/2019	2160		
1385	WB-01-009-002-001/27	SAINU BIBI MONDAL(Wife)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 207	3744	06-12-2019	18-12-2019	6	28/12/2019	1080		
1386	WB-01-009-002-001/371	ALOCK SADHUKHAN(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 252	3741	06-12-2019	18-12-2019	12	28/12/2019	2160		
1387	WB-01-009-002-002/68-A	AZIZUL MALLIK(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 257	3742	06-12-2019	18-12-2019	12	28/12/2019	2160		
1388	WB-01-009-002-002/273	ABU HANIF SEKH	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 265	3743	06-12-2019	18-12-2019	12	28/12/2019	2160		
1389	WB-01-009-002-002/273	MISI BIBI(Wife)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 265	3743	06-12-2019	18-12-2019	12	28/12/2019	2160		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1390	WB-01-009-002-002/340	GOLBANU SEKH MOLLA	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 269	3746	06-12-2019	18-12-2019	12	28/12/2019	2160		
1391	WB-01-009-002-003/238	BAKUL SEKH(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 281	3745	06-12-2019	18-12-2019	12	28/12/2019	2160		
1392	WB-01-009-002-007/008	RAKHIBUL SEKH	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 285	3747	06-12-2019	18-12-2019	12	28/12/2019	2160		
1393	WB-01-009-002-007/55	NIMAI BISWAS(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 288	3749	06-12-2019	18-12-2019	12	28/12/2019	2160		
1394	WB-01-009-002-008/011	NOBIN BISWAS(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 293	3750	06-12-2019	18-12-2019	12	28/12/2019	2160		
1395	WB-01-009-002-009/195	ALOKECHANDRA SARKER(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 327	3748	06-12-2019	18-12-2019	12	28/12/2019	2160		
1396	WB-01-009-002-005/090	MANIK GHOSH	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 333	3751	06-12-2019	18-12-2019	12	28/12/2019	2160		
1397	WB-01-009-002-010/374	KANAI SHIL(Self)	05-12-2019	06-12-2019	13	3201009002/IF/22012034444 348	3739	06-12-2019	18-12-2019	12	28/12/2019	2160		
1398	WB-01-009-002-005/262	SUMA BIBI(Wife)	05-12-2019	06-12-2019	13	3201009002/IF/IAY/1472521	3738	06-12-2019	18-12-2019	12	28/12/2019	2160		
1399	WB-01-009-002-001/130	PIRBAKSO SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	4	19/12/2019	400		
1400	WB-01-009-002-001/15	CHANDU SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	6	19/12/2019	600		
1401	WB-01-009-002-001/142	KHODABAKSA SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	5	19/12/2019	500		
1402	WB-01-009-002-001/112	AJAT ALI SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	0	19/12/2019	0		
1403	WB-01-009-002-001/081	JAKIR MONDAL	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	0	19/12/2019	0		
1404	WB-01-009-002-001/098	PUTI BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	6	19/12/2019	600		
1405	WB-01-009-002-001/132	CHOBAN SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	6	19/12/2019	600		

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1406	WB-01-009-002-001/12	ICHHAB BADDI	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	6	19/12/2019	600	-	
1407	WB-01-009-002-001/143	DEDAR SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	0	19/12/2019	0		
1408	WB-01-009-002-001/173	MOBA SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3862	10-12-2019	15-12-2019	6	19/12/2019	600		
1409	WB-01-009-002-001/286	ASMATARA BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1410	WB-01-009-002-001/26	JENNABI SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1411	WB-01-009-002-001/291	ASADALI SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	0	19/12/2019	0		
1412	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	0	19/12/2019	0		
1413	WB-01-009-002-001/198	ANU BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1414	WB-01-009-002-001/284	HASINA BIBI SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1415	WB-01-009-002-001/26	KADE BEWA SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1416	WB-01-009-002-001/186	SADDAM SEKH(Son)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1417	WB-01-009-002-001/249	KADER SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	0	19/12/2019	0		
1418	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3863	10-12-2019	15-12-2019	6	19/12/2019	600		
1419	WB-01-009-002-001/349	JAHANARA BIBI(Daughter-in-Law)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	5	19/12/2019	500		
1420	WB-01-009-002-001/3	PATAI SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	0	19/12/2019	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1421	WB-01-009-002-001/323	RAJU MONDAL(Son)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	0	19/12/2019	0		
1422	WB-01-009-002-001/345	CHHALAM SK.	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	0	19/12/2019	0		
1423	WB-01-009-002-001/369	KHOKAN SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	0	19/12/2019	0		
1424	WB-01-009-002-001/362	ISMAIL SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	0	19/12/2019	0		
1425	WB-01-009-002-001/314	KALOMANI SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	3	19/12/2019	300		
1426	WB-01-009-002-001/311	Kamunisa Bibi Sekh(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	5	19/12/2019	500		
1427	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	6	19/12/2019	600		
1428	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3864	10-12-2019	15-12-2019	6	19/12/2019	600		
1429	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		
1430	WB-01-009-002-001/391	JULHOQUE SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	2	19/12/2019	200		
1431	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	5	19/12/2019	500		
1432	WB-01-009-002-001/415	SAHABUL SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		
1433	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	0	19/12/2019	0		
1434	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		
1435	WB-01-009-002-001/429	NAZIR SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1436	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		
1437	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	6	19/12/2019	600		
1438	WB-01-009-002-001/447	JARINA BIBI SEKH(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3865	10-12-2019	15-12-2019	0	19/12/2019	0		
1439	WB-01-009-002-001/5	MINTU ALI SEKH(Son)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	6	19/12/2019	600		
1440	WB-01-009-002-002/036	GOLAM DHALI	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	0	19/12/2019	0		
1441	WB-01-009-002-001/61	KALO SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	6	19/12/2019	600		
1442	WB-01-009-002-001/77	AYNAL SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	0	19/12/2019	0		
1443	WB-01-009-002-001/71	ВЕСНА ЅЕКН	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	0	19/12/2019	0		
1444	WB-01-009-002-001/46	BABU SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	3	19/12/2019	300		
1445	WB-01-009-002-001/453	HALIM SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	6	19/12/2019	600		
1446	WB-01-009-002-001/64	KARIM BSEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	0	19/12/2019	0		
1447	WB-01-009-002-001/463	CHAYARA BIBI SEKH(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	0	19/12/2019	0		
1448	WB-01-009-002-001/472	HASENA BEWA(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3866	10-12-2019	15-12-2019	6	19/12/2019	600		
1449	WB-01-009-002-002/275	HANIF MONDAL(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	4	19/12/2019	400		
1450	WB-01-009-002-002/244	GOLAM MONDAL	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	6	19/12/2019	600		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1451	WB-01-009-002-002/286	UKILA BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	1	19/12/2019	100		
1452	WB-01-009-002-002/167	FATE BIBI SEKH	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	2	19/12/2019	200		
1453	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	0	19/12/2019	0		
1454	WB-01-009-002-002/325	ROJINA BIBI(Wife)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	0	19/12/2019	0		
1455	WB-01-009-002-002/114	AMIR MONDAL	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	6	19/12/2019	600		
1456	WB-01-009-002-003/352	MAMATA BAIRAGYA(Self)	09-12-2019	10-12-2019	6	3201009002/IF/32100204100 0960	3867	10-12-2019	15-12-2019	4	19/12/2019	400		
1457	WB-01-009-002-001/168	ISRAFIL SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	3	19/12/2019	360		
1458	WB-01-009-002-001/095	KUDDUS MOLLA	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	6	19/12/2019	720		
1459	WB-01-009-002-001/179	JAMILABIBI SEKH(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480		
1460	WB-01-009-002-001/179	ASMAT SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480		
1461	WB-01-009-002-001/206	TAIBA BIBI SEKH(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	0	19/12/2019	0		
1462	WB-01-009-002-001/175	ANJU BEOWA	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480		
1463	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480		
1464	WB-01-009-002-001/206	SEKEN SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480		
1465	WB-01-009-002-001/146	APRNA SADHUKHAN(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	5	19/12/2019	600		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1466	WB-01-009-002-001/120	MAJNU BADDI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3937	12-12-2019	17-12-2019	4	19/12/2019	480	-	
1467	WB-01-009-002-001/255	HAPIJUL SEKH(Son)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	6	19/12/2019	720		
1468	WB-01-009-002-001/215	EKEN MONDAL	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	4	19/12/2019	480		
1469	WB-01-009-002-001/236	HARAN SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1470	WB-01-009-002-001/250	BAHAR MANDOL	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1471	WB-01-009-002-001/255	JANA SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	3	19/12/2019	360		
1472	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	6	19/12/2019	720		
1473	WB-01-009-002-001/250	BULBUL BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1474	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1475	WB-01-009-002-001/24	AJAD MONDAL	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1476	WB-01-009-002-001/260	DOLA BADDI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3938	12-12-2019	17-12-2019	0	19/12/2019	0		
1477	WB-01-009-002-001/271	PAPIYA KHATUN(Daughter-in- Law)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1478	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	6	19/12/2019	720		
1479	WB-01-009-002-001/269	AIGEL SK.(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1480	WB-01-009-002-001/354	AMBIKA SADHUKHAN(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	5	19/12/2019	600		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1481	WB-01-009-002-001/393	KENATAN BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	6	19/12/2019	720		
1482	WB-01-009-002-001/329	HASINA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1483	WB-01-009-002-001/260	AHARAN BIBI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1484	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1485	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1486	WB-01-009-002-001/395	SAHERA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3939	12-12-2019	17-12-2019	4	19/12/2019	480		
1487	WB-01-009-002-001/48	BABU SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1488	WB-01-009-002-001/55	ABUL MOLLA	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	1	19/12/2019	120		
1489	WB-01-009-002-001/52	KHUDU BADDI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1490	WB-01-009-002-001/440	JINAT SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	4	19/12/2019	480		
1491	WB-01-009-002-001/403	MINAT SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1492	WB-01-009-002-001/440	AYERA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1493	WB-01-009-002-001/403	CHHABI BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	4	19/12/2019	480		
1494	WB-01-009-002-001/47	SABURALI SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1495	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	6	19/12/2019	720		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1496	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3940	12-12-2019	17-12-2019	0	19/12/2019	0		
1497	WB-01-009-002-002/066	KALO MALLIK	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	1	19/12/2019	120		
1498	WB-01-009-002-002/068	AMJUL MALLIK	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	5	19/12/2019	600		
1499	WB-01-009-002-002/054	BABU MALLIK(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	0	19/12/2019	0		
1500	WB-01-009-002-002/121	SAKERALI SEKH	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	0	19/12/2019	0		
1501	WB-01-009-002-002/142	SABUR MALLIK	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	5	19/12/2019	600		
1502	WB-01-009-002-001/9	AJMIRA BIBI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	4	19/12/2019	480		
1503	WB-01-009-002-001/8	EJINA BIBI	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	4	19/12/2019	480		
1504	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	2	19/12/2019	240		
1505	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	5	19/12/2019	600		
1506	WB-01-009-002-002/066	BHADU KHATUN BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3941	12-12-2019	17-12-2019	0	19/12/2019	0		
1507	WB-01-009-002-002/416	ABUL MONDAL(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	1	19/12/2019	120		
1508	WB-01-009-002-002/203	SARJEL MALICK	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	4	19/12/2019	480		
1509	WB-01-009-002-002/250	JUBBAR SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	5	19/12/2019	600		
1510	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	4	19/12/2019	480		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1511	WB-01-009-002-002/318	SUKURALI SEKH(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	0	19/12/2019	0		
1512	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	5	19/12/2019	600		
1513	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	6	19/12/2019	720		
1514	WB-01-009-002-002/142	NAYA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	5	19/12/2019	600		
1515	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	0	19/12/2019	0		
1516	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3942	12-12-2019	17-12-2019	6	19/12/2019	720		
1517	WB-01-009-002-003/048	HAFIJUL BISWAS	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1518	WB-01-009-002-003/194	SAHIDUL MONDAL(Son)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1519	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1520	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1521	WB-01-009-002-003/304	SAHIDA BIBI MONDAL(Wife)	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1522	WB-01-009-002-003/307	MAHINA KHATUN	11-12-2019	12-12-2019	6	3201009002/IF/32100204104 6410	3943	12-12-2019	17-12-2019	6	19/12/2019	720		
1523	WB-01-009-002-002/210	JAMAL SEKH	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4155	18-12-2019	23-12-2019	5	28/12/2019	875		
1524	WB-01-009-002-002/160	BAHAR SEKH	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4155	18-12-2019	23-12-2019	3	28/12/2019	525		
1525	WB-01-009-002-002/103	AKBAR SEKH	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4155	18-12-2019	23-12-2019	5	28/12/2019	875		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1526	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4155	18-12-2019	23-12-2019	1	28/12/2019	175		
1527	WB-01-009-002-003/011	AAHERA KHATUN BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	5	28/12/2019	875		
1528	WB-01-009-002-003/032	ISMILE MONDAL	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	3	28/12/2019	525		
1529	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	5	28/12/2019	875		
1530	WB-01-009-002-003/004	ICHUR MONDAL	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	4	28/12/2019	700		
1531	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	6	28/12/2019	1050		
1532	WB-01-009-002-003/027	ANURA BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	5	28/12/2019	875		
1533	WB-01-009-002-003/013	SUKURANI BIBI	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	3	28/12/2019	525		
1534	WB-01-009-002-003/027	UKIL SEKH	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4156	18-12-2019	23-12-2019	5	28/12/2019	875		
1535	WB-01-009-002-003/069	ASHGAR SEKH	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	2	28/12/2019	350		
1536	WB-01-009-002-003/052	BASHDEB GARAY	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1537	WB-01-009-002-003/052	JUSHNA GARAY	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1538	WB-01-009-002-003/044	BABLU DHARA	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	4	28/12/2019	700		
1539	WB-01-009-002-003/034	PURNA SARKAR	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1540	WB-01-009-002-003/034	BULU SARKAR	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	4	28/12/2019	700		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1541	WB-01-009-002-003/077	TAJ MONDAL	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1542	WB-01-009-002-003/033	TOSLI BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1543	WB-01-009-002-003/035	AHEBA BIBI	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4157	18-12-2019	23-12-2019	5	28/12/2019	875		
1544	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	4	28/12/2019	700		
1545	WB-01-009-002-003/155	SUKUMAR SANKHA	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	5	28/12/2019	875		
1546	WB-01-009-002-003/127	SANYASI SARDAR	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	6	28/12/2019	1050		
1547	WB-01-009-002-003/156	SANJAY SANKHA	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	5	28/12/2019	875		
1548	WB-01-009-002-003/135	ALPANA DAS(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	4	28/12/2019	700		
1549	WB-01-009-002-003/139	SAHERA BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	5	28/12/2019	875		
1550	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	3	28/12/2019	525		
1551	WB-01-009-002-003/081	MANOYARA BAURA	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4158	18-12-2019	23-12-2019	4	28/12/2019	700		
1552	WB-01-009-002-003/195	SUBHASH DAS(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	5	28/12/2019	875		
1553	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	6	28/12/2019	1050		
1554	WB-01-009-002-003/240	KALO SEKH(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	3	28/12/2019	525		
1555	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	4	28/12/2019	700		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1556	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	3	28/12/2019	525		
1557	WB-01-009-002-003/173	BAKTAR SEKH(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	1	28/12/2019	175		
1558	WB-01-009-002-003/215	SULTAN SK.	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	5	28/12/2019	875		
1559	WB-01-009-002-003/195	KAIBALA DAS(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4159	18-12-2019	23-12-2019	5	28/12/2019	875		
1560	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	6	28/12/2019	1050		
1561	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	6	28/12/2019	1050		
1562	WB-01-009-002-003/288	MANIFA BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	6	28/12/2019	1050		
1563	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	5	28/12/2019	875		
1564	WB-01-009-002-003/250	ANJURA BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	1	28/12/2019	175		
1565	WB-01-009-002-003/248	MABIYA BIBI(Wife)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4160	18-12-2019	23-12-2019	6	28/12/2019	1050		
1566	WB-01-009-002-003/304	SAMIM MONDAL	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4161	18-12-2019	23-12-2019	5	28/12/2019	875		
1567	WB-01-009-002-003/367	HARIKALI DAS(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4161	18-12-2019	23-12-2019	5	28/12/2019	875		
1568	WB-01-009-002-003/359	BINA DAS(Self)	17-12-2019	18-12-2019	6	3201009002/IF/32100204104 6408	4161	18-12-2019	23-12-2019	3	28/12/2019	525		
1569	WB-01-009-002-002/274	INTAJUL MALLICK	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		
1570	WB-01-009-002-003/001	SOLEMAN SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1571	WB-01-009-002-002/193	ABUL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	3	14/01/2020	270		
1572	WB-01-009-002-002/029	ENCHER MONDAL	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		
1573	WB-01-009-002-002/209	JAHARALI SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	3	14/01/2020	270		
1574	WB-01-009-002-002/020	MOKBUL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	4	14/01/2020	360		
1575	WB-01-009-002-002/119	IYAKUB SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		
1576	WB-01-009-002-002/349	BAREK SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	1	14/01/2020	90		
1577	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		
1578	WB-01-009-002-002/389	ASABA KHATUN(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4552	25-12-2019	30-12-2019	0	14/01/2020	0		
1579	WB-01-009-002-003/046	AMIT SING(Grandson)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	0	14/01/2020	0		
1580	WB-01-009-002-003/038	SARSWARI MONDAL	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	3	14/01/2020	270		
1581	WB-01-009-002-003/043	PURNEMA SING	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	4	14/01/2020	360		
1582	WB-01-009-002-003/043	SUSHIL SING	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	2	14/01/2020	180		
1583	WB-01-009-002-003/047	MADAN DHARA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	3	14/01/2020	270		
1584	WB-01-009-002-003/046	DILIP SING	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	4	14/01/2020	360		
1585	WB-01-009-002-003/050	KUMAR NAG	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	4	14/01/2020	360		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1586	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	0	14/01/2020	0		
1587	WB-01-009-002-003/047	LAXMI DHARA(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	1	14/01/2020	90		
1588	WB-01-009-002-003/049	SONAKA MONDAL	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4553	25-12-2019	30-12-2019	4	14/01/2020	360		
1589	WB-01-009-002-003/072	GHRINA SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	0	14/01/2020	0		
1590	WB-01-009-002-003/057	SUSHIL DHARA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	0	14/01/2020	0		
1591	WB-01-009-002-003/066	SAJAL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	0	14/01/2020	0		
1592	WB-01-009-002-003/055	KALYANI SING	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	0	14/01/2020	0		
1593	WB-01-009-002-003/065	HOMAYAUN SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	0	14/01/2020	0		
1594	WB-01-009-002-003/055	HARAN SING	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	4	14/01/2020	360		
1595	WB-01-009-002-003/053	PAREN CHANDRA DHARA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	1	14/01/2020	90		
1596	WB-01-009-002-003/062	MOJU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	3	14/01/2020	270		
1597	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	2	14/01/2020	180		
1598	WB-01-009-002-003/057	PRATIMA DHARA(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4554	25-12-2019	30-12-2019	4	14/01/2020	360		
1599	WB-01-009-002-003/113	SAILAN SARDAR	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1600	WB-01-009-002-003/074	PIRU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1601	WB-01-009-002-003/073	ARATI DHARA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	2	14/01/2020	180		
1602	WB-01-009-002-003/087	ASHADUL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1603	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	4	14/01/2020	360		
1604	WB-01-009-002-003/098	HAREN SARDAR	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1605	WB-01-009-002-003/112	LELAPADA SARDAR	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	3	14/01/2020	270		
1606	WB-01-009-002-003/102	RANJIT SARDAR	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1607	WB-01-009-002-003/086	ASWANI SARDAR	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1608	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4555	25-12-2019	30-12-2019	0	14/01/2020	0		
1609	WB-01-009-002-003/165	GANESH SARDAR(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1610	WB-01-009-002-003/155	SUKUMAR SANKHA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1611	WB-01-009-002-003/156	SANJAY SANKHA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	2	14/01/2020	180		
1612	WB-01-009-002-003/153	KALOBURI NAG(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	4	14/01/2020	360		
1613	WB-01-009-002-003/172	SWARSBATI SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1614	WB-01-009-002-003/166	KHAGEN SARDAR(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1615	WB-01-009-002-003/166	KOTILA SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1616	WB-01-009-002-003/160	JAYDEB SARDAR(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1617	WB-01-009-002-003/160	KALIDASI SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	0	14/01/2020	0		
1618	WB-01-009-002-003/151	BASANTI SHANKA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4557	25-12-2019	30-12-2019	4	14/01/2020	360		
1619	WB-01-009-002-003/235	DUKHU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	3	14/01/2020	270		
1620	WB-01-009-002-003/254	AKHIL SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	0	14/01/2020	0		
1621	WB-01-009-002-003/236	BudoSekh(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1622	WB-01-009-002-003/222	SWARASBATI SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	0	14/01/2020	0		
1623	WB-01-009-002-003/252	TABLU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1624	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1625	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1626	WB-01-009-002-003/222	BIWASNATH SARDAR(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	0	14/01/2020	0		
1627	WB-01-009-002-003/263	ABDUL SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1628	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4559	25-12-2019	30-12-2019	4	14/01/2020	360		
1629	WB-01-009-002-003/264	Ujatali sekh(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	4	14/01/2020	360		
1630	WB-01-009-002-003/264	Anjira bibi(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	4	14/01/2020	360		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1631	WB-01-009-002-003/309	FAZILA BEWA(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	0	14/01/2020	0		
1632	WB-01-009-002-003/364	PAMILA SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	0	14/01/2020	0		
1633	WB-01-009-002-003/365	SARASWATI SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	0	14/01/2020	0		
1634	WB-01-009-002-003/366	KALYANI SARDAR(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 7540	4560	25-12-2019	30-12-2019	0	14/01/2020	0		
1635	WB-01-009-002-001/094	KHOKAN BISWAS(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	0	14/01/2020	0		
1636	WB-01-009-002-001/093	JAHENA BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	0	14/01/2020	0		
1637	WB-01-009-002-001/158	HALIMA BIBI MONDAL(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	0	14/01/2020	0		
1638	WB-01-009-002-001/168	AKBAR SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	3	14/01/2020	210		
1639	WB-01-009-002-001/100	MAHABUL BISWAS	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	2	14/01/2020	140		
1640	WB-01-009-002-001/119	ASADALI SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	3	14/01/2020	210		
1641	WB-01-009-002-001/125	KALO SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	2	14/01/2020	140		
1642	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	4	14/01/2020	280		
1643	WB-01-009-002-001/094	INTAJ BISWAS	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	4	14/01/2020	280		
1644	WB-01-009-002-001/131	MEGHA BADDI	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4562	25-12-2019	30-12-2019	0	14/01/2020	0		
1645	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1646	WB-01-009-002-001/236	HARAN SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1647	WB-01-009-002-001/191	NUHU SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	4	14/01/2020	280		
1648	WB-01-009-002-001/168	MUSAFIR SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1649	WB-01-009-002-001/225	ABDUS MONDAL(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	2	14/01/2020	140		
1650	WB-01-009-002-001/213	SAINUR BIBI MONDAL(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	4	14/01/2020	280		
1651	WB-01-009-002-001/256	TOHARA BIBI MOLLA(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1652	WB-01-009-002-001/176	SAINA BEOWA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1653	WB-01-009-002-001/190	IJIYA BIBI SEKH(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1654	WB-01-009-002-001/199	AKALE SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4563	25-12-2019	30-12-2019	0	14/01/2020	0		
1655	WB-01-009-002-001/269	AIGEL SK.(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	4	14/01/2020	280		
1656	WB-01-009-002-001/347	NIJAM SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	4	14/01/2020	280		
1657	WB-01-009-002-001/259	KESMOT MONDAL(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	2	14/01/2020	140		
1658	WB-01-009-002-001/329	HASINA BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	0	14/01/2020	0		
1659	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	0	14/01/2020	0		
1660	WB-01-009-002-001/300	TAIBA BIBI SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1661	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	0	14/01/2020	0		
1662	WB-01-009-002-001/297	MANU SK.	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	0	14/01/2020	0		
1663	WB-01-009-002-001/329	RASUL BADDI(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	4	14/01/2020	280		
1664	WB-01-009-002-001/260	DOLA BADDI	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4564	25-12-2019	30-12-2019	3	14/01/2020	210		
1665	WB-01-009-002-001/52	KHUDU BADDI	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	1	14/01/2020	70		
1666	WB-01-009-002-001/50	SAJAHAN SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	3	14/01/2020	210		
1667	WB-01-009-002-001/440	JINAT SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	3	14/01/2020	210		
1668	WB-01-009-002-001/403	MINAT SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	3	14/01/2020	210		
1669	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	0	14/01/2020	0		
1670	WB-01-009-002-001/476	MINU KHATUN(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	4	14/01/2020	280		
1671	WB-01-009-002-001/470	BULTI BIBI(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	1	14/01/2020	70		
1672	WB-01-009-002-001/473	OMEJA BEWA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	0	14/01/2020	0		
1673	WB-01-009-002-001/475	NAJEMA BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	0	14/01/2020	0		
1674	WB-01-009-002-001/356	JABDAR SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4565	25-12-2019	30-12-2019	2	14/01/2020	140		
1675	WB-01-009-002-001/69	GOLAM SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1676	WB-01-009-002-001/55	ABUL MOLLA	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1677	WB-01-009-002-001/54	MAIL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	2	14/01/2020	140		
1678	WB-01-009-002-002/123	AJIBAR MALLIK	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1679	WB-01-009-002-001/53	HAIDEL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	4	14/01/2020	280		
1680	WB-01-009-002-001/79	FAKIR BADDI(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1681	WB-01-009-002-002/002	ABUL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	1	14/01/2020	70		
1682	WB-01-009-002-002/087	ABUL HOSEN SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1683	WB-01-009-002-002/081	MIHINAL SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1684	WB-01-009-002-002/101	SAKER SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4566	25-12-2019	30-12-2019	0	14/01/2020	0		
1685	WB-01-009-002-002/143	JAMAT SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	0	14/01/2020	0		
1686	WB-01-009-002-002/347	SAHENSA SK(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	3	14/01/2020	210		
1687	WB-01-009-002-002/245	MAJIT SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	4	14/01/2020	280		
1688	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	0	14/01/2020	0		
1689	WB-01-009-002-002/347	KABER SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	4	14/01/2020	280		
1690	WB-01-009-002-002/208	BABU SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	1	14/01/2020	70		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1691	WB-01-009-002-002/227	ASGAR SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	0	14/01/2020	0		
1692	WB-01-009-002-002/245	TAHERA BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	3	14/01/2020	210		
1693	WB-01-009-002-002/255	RAHIM SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	3	14/01/2020	210		
1694	WB-01-009-002-002/123	JERINA BIBI MALLICK(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4567	25-12-2019	30-12-2019	0	14/01/2020	0		
1695	WB-01-009-002-002/356	JANALI SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	1	14/01/2020	70		
1696	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1697	WB-01-009-002-002/361	BABU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	1	14/01/2020	70		
1698	WB-01-009-002-002/366	TANCHHER SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	1	14/01/2020	70		
1699	WB-01-009-002-002/352	MADHU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	2	14/01/2020	140		
1700	WB-01-009-002-002/432	MORSED SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1701	WB-01-009-002-002/432	ANURA BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1702	WB-01-009-002-002/434	ANAR BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1703	WB-01-009-002-002/369	ABBACH MONDAL(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1704	WB-01-009-002-002/420	OMILA BIBI(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4568	25-12-2019	30-12-2019	0	14/01/2020	0		
1705	WB-01-009-002-003/170	AKBAR SEKH(Son)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	2	14/01/2020	140		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1706	WB-01-009-002-002/436	DULACHHAN BIBI SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	0	14/01/2020	0		
1707	WB-01-009-002-003/022	SUMSUR SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	1	14/01/2020	70		
1708	WB-01-009-002-003/063	HADU SEKH(Self)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	1	14/01/2020	70		
1709	WB-01-009-002-003/064	PACHU SEKH	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	0	14/01/2020	0		
1710	WB-01-009-002-003/138	KAKALI BIBI(Wife)	24-12-2019	25-12-2019	6	3201009002/IF/32100204105 8819	4569	25-12-2019	30-12-2019	4	14/01/2020	280		
1711	WB-01-009-002-003/149	ASMOT SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243444	4730	25-12-2019	06-01-2020	12	21/01/2020	2292		
1712	WB-01-009-002-001/249	KADER SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243450	4750	25-12-2019	06-01-2020	12	21/01/2020	2292		
1713	WB-01-009-002-001/251	KAKILA BIBI(Daughter-in- Law)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243457	4751	25-12-2019	06-01-2020	12	21/01/2020	2292		
1714	WB-01-009-002-001/178	SUKO BADDI	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243466	4754	25-12-2019	06-01-2020	12	21/01/2020	2292		
1715	WB-01-009-002-001/5	JAMAT SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243496	4719	25-12-2019	06-01-2020	12	21/01/2020	2292		
1716	WB-01-009-002-002/206	HAJARAT SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243522	4741	25-12-2019	06-01-2020	12	21/01/2020	2292		
1717	WB-01-009-002-002/183-A	KHOKAN SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243552	4742	25-12-2019	06-01-2020	12	21/01/2020	2292		
1718	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243624	4725	25-12-2019	06-01-2020	12	21/01/2020	2292		
1719	WB-01-009-002-001/379	MANCHHUR SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243638	4747	25-12-2019	06-01-2020	12	21/01/2020	2292		
1720	WB-01-009-002-002/202	SUKU SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243642	4743	25-12-2019	06-01-2020	12	21/01/2020	2292		
1721	WB-01-009-002-001/423	RUPASI BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243671	4724	25-12-2019	06-01-2020	12	21/01/2020	2292		
1722	WB-01-009-002-001/13	HASEN SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243672	4718	25-12-2019	06-01-2020	12	21/01/2020	2292		
1723	WB-01-009-002-003/040	BASA SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243697	4728	25-12-2019	06-01-2020	12	21/01/2020	2292		
1724	WB-01-009-002-003/233	SAMITA BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243737	4740	25-12-2019	06-01-2020	12	21/01/2020	2292		
1725	WB-01-009-002-003/220	BABU SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243749	4727	25-12-2019	06-01-2020	12	21/01/2020	2292		
1726	WB-01-009-002-001/135	AJAN SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243763	4755	25-12-2019	06-01-2020	12	21/01/2020	2292		
1727	WB-01-009-002-001/154	HARAN SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243770	4721	25-12-2019	06-01-2020	12	21/01/2020	2292		

REGISTER-IIIDemand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Paid Delay Compensat ion, if Any
1728	WB-01-009-002-001/3	PATAI SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243810	4720	25-12-2019	06-01-2020	12	21/01/2020	2292		
1729	WB-01-009-002-003/188	SIRAJUL MONDAL(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243821	4732	25-12-2019	06-01-2020	12	21/01/2020	2292		
1730	WB-01-009-002-001/351	ASERON BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243823	4748	25-12-2019	06-01-2020	12	21/01/2020	2292		
1731	WB-01-009-002-003/085	MOHAN SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243897	4726	25-12-2019	06-01-2020	12	21/01/2020	2292		
1732	WB-01-009-002-006/324	BASUNTI MALLICK(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3243995	4844	25-12-2019	06-01-2020	12	21/01/2020	2292		
1733	WB-01-009-002-002/326	SAHEB SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244097	4744	25-12-2019	06-01-2020	12	21/01/2020	2292		
1734	WB-01-009-002-003/146	NASINA BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244111	4731	25-12-2019	06-01-2020	12	21/01/2020	2292		
1735	WB-01-009-002-003/2-A	JULAFIYARA BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244121	4739	25-12-2019	06-01-2020	12	21/01/2020	2292		
1736	WB-01-009-002-003/152	KUDDUS SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244129	4729	25-12-2019	06-01-2020	12	21/01/2020	2292		
1737	WB-01-009-002-001/454	AHAMMAD SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244136	4745	25-12-2019	06-01-2020	12	21/01/2020	2292		
1738	WB-01-009-002-003/092	ASHADUL SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244206	4737	25-12-2019	06-01-2020	12	21/01/2020	2292		
1739	WB-01-009-002-001/77	AYNAL SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244217	4757	25-12-2019	06-01-2020	12	21/01/2020	2292		
1740	WB-01-009-002-001/314	KALOMANI SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244305	4722	25-12-2019	06-01-2020	12	21/01/2020	2292		
1741	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244320	4746	25-12-2019	06-01-2020	12	21/01/2020	2292		
1742	WB-01-009-002-003/041	AHARALI SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244331	4758	25-12-2019	06-01-2020	12	21/01/2020	2292		
1743	WB-01-009-002-005/009	MOSARAF MONDAL	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244364	4736	25-12-2019	06-01-2020	12	21/01/2020	2292		
1744	WB-01-009-002-003/091	SUKURALI SEKH	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244376	4738	25-12-2019	06-01-2020	12	21/01/2020	2292		
1745	WB-01-009-002-001/220	ASLIYA BIBI(Wife)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244434	4753	25-12-2019	06-01-2020	12	21/01/2020	2292		
1746	WB-01-009-002-005/185	SHABDAR ALI SK(Son)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244440	4734	25-12-2019	06-01-2020	12	21/01/2020	2292		
1747	WB-01-009-002-001/320	SUKCHAND MANDAL(Son)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244443	4749	25-12-2019	06-01-2020	12	21/01/2020	2292		
1748	WB-01-009-002-003/293	MARSED SEKH(Self)	24-12-2019	25-12-2019	13	3201009002/IF/IAY/3244469	4733	25-12-2019	06-01-2020	12	21/01/2020	2292		
1749	WB-01-009-002-002/193	ABUL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4931	02-01-2020	07-01-2020	3	14/01/2020	450		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1750	WB-01-009-002-001/61	KALO SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4931	02-01-2020	07-01-2020	3	14/01/2020	450		
1751	WB-01-009-002-002/020	MOKBUL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4931	02-01-2020	07-01-2020	5	14/01/2020	750		
1752	WB-01-009-002-002/349	BAREK SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4931	02-01-2020	07-01-2020	1	14/01/2020	150		
1753	WB-01-009-002-002/232	ECHAM MALICK(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4931	02-01-2020	07-01-2020	3	14/01/2020	450		
1754	WB-01-009-002-003/046	AMIT SING(Grandson)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	4	14/01/2020	600		
1755	WB-01-009-002-003/044	BABLU DHARA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	4	14/01/2020	600		
1756	WB-01-009-002-003/038	SARSWARI MONDAL	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	2	14/01/2020	300		
1757	WB-01-009-002-003/043	PURNEMA SING	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	2	14/01/2020	300		
1758	WB-01-009-002-003/043	SUSHIL SING	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	5	14/01/2020	750		
1759	WB-01-009-002-003/046	DILIP SING	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4932	02-01-2020	07-01-2020	5	14/01/2020	750		
1760	WB-01-009-002-003/047	MADAN DHARA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	4	14/01/2020	600		
1761	WB-01-009-002-003/050	KUMAR NAG	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	4	14/01/2020	600		
1762	WB-01-009-002-003/055	HARAN SING	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	4	14/01/2020	600		
1763	WB-01-009-002-003/053	PAREN CHANDRA DHARA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	4	14/01/2020	600		
1764	WB-01-009-002-003/047	LAXMI DHARA(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	2	14/01/2020	300		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1765	WB-01-009-002-003/049	SONAKA MONDAL	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4933	02-01-2020	07-01-2020	2	14/01/2020	300		
1766	WB-01-009-002-003/073	ARATI DHARA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	4	14/01/2020	600		
1767	WB-01-009-002-003/087	ASHADUL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	5	14/01/2020	750		
1768	WB-01-009-002-003/153	KALOBURI NAG(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	3	14/01/2020	450		
1769	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	4	14/01/2020	600		
1770	WB-01-009-002-003/147	JATU MONDAL(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	3	14/01/2020	450		
1771	WB-01-009-002-003/151	BASANTI SHANKA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4934	02-01-2020	07-01-2020	4	14/01/2020	600		
1772	WB-01-009-002-003/235	DUKHU SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1773	WB-01-009-002-003/254	AKHIL SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1774	WB-01-009-002-003/236	BudoSekh(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1775	WB-01-009-002-003/155	SUKUMAR SANKHA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	2	14/01/2020	300		
1776	WB-01-009-002-003/264	Ujatali sekh(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1777	WB-01-009-002-003/252	TABLU SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1778	WB-01-009-002-003/156	SANJAY SANKHA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	3	14/01/2020	450		
1779	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1780	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	5	14/01/2020	750		
1781	WB-01-009-002-003/263	ABDUL SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4935	02-01-2020	07-01-2020	2	14/01/2020	300		
1782	WB-01-009-002-003/264	Anjira bibi(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4936	02-01-2020	07-01-2020	5	14/01/2020	750		
1783	WB-01-009-002-003/275	CHAITANYA SARDAR(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4936	02-01-2020	07-01-2020	4	14/01/2020	600		
1784	WB-01-009-002-003/357	ARJINA BIBI	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 7540	4936	02-01-2020	07-01-2020	1	14/01/2020	150		
1785	WB-01-009-002-001/119	ASADALI SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4967	02-01-2020	07-01-2020	3	14/01/2020	555		
1786	WB-01-009-002-001/125	KALO SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4967	02-01-2020	07-01-2020	3	14/01/2020	555		
1787	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4967	02-01-2020	07-01-2020	4	14/01/2020	740		
1788	WB-01-009-002-001/094	INTAJ BISWAS	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4967	02-01-2020	07-01-2020	4	14/01/2020	740		
1789	WB-01-009-002-001/191	NUHU SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4968	02-01-2020	07-01-2020	2	14/01/2020	370		
1790	WB-01-009-002-001/225	ABDUS MONDAL(Son)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4968	02-01-2020	07-01-2020	4	14/01/2020	740		
1791	WB-01-009-002-001/168	AKBAR SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4968	02-01-2020	07-01-2020	2	14/01/2020	370		
1792	WB-01-009-002-001/269	AIGEL SK.(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4969	02-01-2020	07-01-2020	4	14/01/2020	740		
1793	WB-01-009-002-001/347	NIJAM SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4969	02-01-2020	07-01-2020	4	14/01/2020	740		
1794	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4969	02-01-2020	07-01-2020	4	14/01/2020	740		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1795	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4969	02-01-2020	07-01-2020	4	14/01/2020	740		
1796	WB-01-009-002-001/329	RASUL BADDI(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4969	02-01-2020	07-01-2020	4	14/01/2020	740		
1797	WB-01-009-002-001/52	KHUDU BADDI	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	2	14/01/2020	370		
1798	WB-01-009-002-001/50	SAJAHAN SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	3	14/01/2020	555		
1799	WB-01-009-002-001/403	MINAT SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	0	14/01/2020	0		
1800	WB-01-009-002-001/470	BULTI BIBI(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	1	14/01/2020	185		
1801	WB-01-009-002-001/473	OMEJA BEWA	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	1	14/01/2020	185		
1802	WB-01-009-002-001/476	MINU KHATUN(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	1	14/01/2020	185		
1803	WB-01-009-002-001/356	JABDAR SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4970	02-01-2020	07-01-2020	0	14/01/2020	0		
1804	WB-01-009-002-001/54	MAIL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	4	14/01/2020	740		
1805	WB-01-009-002-002/123	AJIBAR MALLIK	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	0	14/01/2020	0		
1806	WB-01-009-002-001/53	HAIDEL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	4	14/01/2020	740		
1807	WB-01-009-002-002/002	ABUL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	0	14/01/2020	0		
1808	WB-01-009-002-002/089	NURALI BISWAS	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	0	14/01/2020	0		
1809	WB-01-009-002-002/081	MIHINAL SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	0	14/01/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
1810	WB-01-009-002-002/101	SAKER SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4971	02-01-2020	07-01-2020	0	14/01/2020	0		
1811	WB-01-009-002-002/245	MAJIT SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	4	14/01/2020	740		
1812	WB-01-009-002-002/198	TACHU SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	3	14/01/2020	555		
1813	WB-01-009-002-002/208	BABU SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	4	14/01/2020	740		
1814	WB-01-009-002-002/187	ANCHER BISWAS	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	4	14/01/2020	740		
1815	WB-01-009-002-002/137	RAHIM SEKH	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	0	14/01/2020	0		
1816	WB-01-009-002-002/123	JERINA BIBI MALLICK(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4972	02-01-2020	07-01-2020	0	14/01/2020	0		
1817	WB-01-009-002-002/356	JANALI SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	1	14/01/2020	185		
1818	WB-01-009-002-002/361	BABU SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	4	14/01/2020	740		
1819	WB-01-009-002-002/245	TAHERA BIBI(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	4	14/01/2020	740		
1820	WB-01-009-002-002/255	RAHIM SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	4	14/01/2020	740		
1821	WB-01-009-002-002/262	KABIA BIBI	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	2	14/01/2020	370		
1822	WB-01-009-002-002/366	TANCHHER SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	4	14/01/2020	740		
1823	WB-01-009-002-002/352	MADHU SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	3	14/01/2020	555		
1824	WB-01-009-002-002/260	MOHAR BISWAS(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4973	02-01-2020	07-01-2020	4	14/01/2020	740		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1825	WB-01-009-002-003/063	HADU SEKH(Self)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4974	02-01-2020	07-01-2020	2	14/01/2020	370		
1826	WB-01-009-002-003/138	KAKALI BIBI(Wife)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4974	02-01-2020	07-01-2020	4	14/01/2020	740		
1827	WB-01-009-002-003/170	AKBAR SEKH(Son)	01-01-2020	02-01-2020	6	3201009002/IF/32100204105 8819	4975	02-01-2020	07-01-2020	4	14/01/2020	740		
1828	WB-01-009-002-008/357	JAYANTI CHOWDHURY(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243447	5326	02-01-2020	14-01-2020	12	21/01/2020	2292		
1829	WB-01-009-002-009/215	ALEK SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243483	5328	02-01-2020	14-01-2020	12	21/01/2020	2292		
1830	WB-01-009-002-005/036	PURNA GHOSH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243493	5319	02-01-2020	14-01-2020	12	21/01/2020	2292		
1831	WB-01-009-002-009/216	SIFATAN BIBI SEKH(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243519	5345	02-01-2020	14-01-2020	12	21/01/2020	2292		
1832	WB-01-009-002-001/369	KHOKAN SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243523	5278	02-01-2020	14-01-2020	12	21/01/2020	2292		
1833	WB-01-009-002-002/217	MONU SEKH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243537	5314	02-01-2020	14-01-2020	12	21/01/2020	2292		
1834	WB-01-009-002-002/033	SAHEB SEKH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243541	5313	02-01-2020	14-01-2020	12	21/01/2020	2292		
1835	WB-01-009-002-002/111	KALICHHANBIBI MONDAL(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243546	5285	02-01-2020	14-01-2020	12	21/01/2020	2292		
1836	WB-01-009-002-009/114	NAKICHHAN BIBI SEKH(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243571	5343	02-01-2020	14-01-2020	12	21/01/2020	2292		
1837	WB-01-009-002-002/165	AKKAS MONDAL	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243572	5282	02-01-2020	14-01-2020	12	21/01/2020	2292		
1838	WB-01-009-002-009/344	PAPIYA BIBI SEKH(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243614	5333	02-01-2020	14-01-2020	12	21/01/2020	2292		
1839	WB-01-009-002-008/108	DHANANJAY MONDAL	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243657	5325	02-01-2020	14-01-2020	12	21/01/2020	2292		
1840	WB-01-009-002-009/292	SANTU SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243688	5340	02-01-2020	14-01-2020	12	21/01/2020	2292		
1841	WB-01-009-002-006/130	SANOKA MALLICK(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243703	5320	02-01-2020	14-01-2020	12	21/01/2020	2292		
1842	WB-01-009-002-001/405	ASRAF MOLLA(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243724	5268	02-01-2020	14-01-2020	12	21/01/2020	2292		
1843	WB-01-009-002-007/74	GOPINATH HALDER(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243739	5323	02-01-2020	14-01-2020	12	21/01/2020	2292		
1844	WB-01-009-002-009/345	AKTAR ALI SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243740	5342	02-01-2020	14-01-2020	12	21/01/2020	2292		
1845	WB-01-009-002-002/026	HOCHEN SEKH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243755	5316	02-01-2020	14-01-2020	12	21/01/2020	2292		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1846	WB-01-009-002-009/166	SUKURANI BIBI(Daughter-in-Law)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243759	5336	02-01-2020	14-01-2020	12	21/01/2020	2292		
1847	WB-01-009-002-001/217	MOHAR SEKH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243778	5270	02-01-2020	14-01-2020	12	21/01/2020	2292		
1848	WB-01-009-002-001/427	SUKURALI SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243797	5262	02-01-2020	14-01-2020	12	21/01/2020	2292		
1849	WB-01-009-002-001/361	PIBIRAN BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243809	5277	02-01-2020	14-01-2020	12	21/01/2020	2292		
1850	WB-01-009-002-002/446	SAMITA BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243811	5279	02-01-2020	14-01-2020	12	21/01/2020	2292		
1851	WB-01-009-002-002/338	SAHID SEKH(Son)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243822	5283	02-01-2020	14-01-2020	12	21/01/2020	2292		
1852	WB-01-009-002-009/107	MEHERUN BIBI(Daughter- in-Law)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243827	5341	02-01-2020	14-01-2020	12	21/01/2020	2292		
1853	WB-01-009-002-009/273	SUKUMAR DALAL(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243850	5337	02-01-2020	14-01-2020	12	21/01/2020	2292		
1854	WB-01-009-002-003/106	ASWANI SARDAR	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243858	5318	02-01-2020	14-01-2020	12	21/01/2020	2292		
1855	WB-01-009-002-007/86	NINU BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243863	5321	02-01-2020	14-01-2020	12	21/01/2020	2292		
1856	WB-01-009-002-009/349	USHARANI BISWAS(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243904	5331	02-01-2020	14-01-2020	12	21/01/2020	2292		
1857	WB-01-009-002-002/372	AHAD SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3243959	5284	02-01-2020	14-01-2020	12	21/01/2020	2292		
1858	WB-01-009-002-009/350	ASHOK TARAFDAR(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244051	5329	02-01-2020	14-01-2020	12	21/01/2020	2292		
1859	WB-01-009-002-009/207	DOLEHAR BIBI(Daughter- in-Law)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244073	5332	02-01-2020	14-01-2020	12	21/01/2020	2292		
1860	WB-01-009-002-009/113	ASIYA BIBI(Daughter-in- Law)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244098	5338	02-01-2020	14-01-2020	12	21/01/2020	2292		
1861	WB-01-009-002-009/217	MANIRUDDIN SEKH(Brother)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244104	5344	02-01-2020	14-01-2020	12	21/01/2020	2292		
1862	WB-01-009-002-002/092	ACHER SEKH	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244119	5287	02-01-2020	14-01-2020	12	21/01/2020	2292		
1863	WB-01-009-002-009/203	DIPALI PRAMANIK(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244237	5339	02-01-2020	14-01-2020	12	21/01/2020	2292		
1864	WB-01-009-002-002/443	JHARNA BIBI(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244261	5286	02-01-2020	14-01-2020	12	21/01/2020	2292		

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1865	WB-01-009-002-008/323	SHYAMSUNDER HALDER(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244273	5324	02-01-2020	14-01-2020	12	21/01/2020	2292		
1866	WB-01-009-002-009/178	SALMA BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244274	5334	02-01-2020	14-01-2020	12	21/01/2020	2292		
1867	WB-01-009-002-001/56	RUHULAMIN SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244277	5269	02-01-2020	14-01-2020	12	21/01/2020	2292		
1868	WB-01-009-002-001/404	HARU SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244279	5273	02-01-2020	14-01-2020	12	21/01/2020	2292		
1869	WB-01-009-002-008/095	LAXMI MODAK	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244335	5327	02-01-2020	14-01-2020	12	21/01/2020	2292		
1870	WB-01-009-002-001/304	NASIR SK.	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244345	5265	02-01-2020	14-01-2020	12	21/01/2020	2292		
1871	WB-01-009-002-007/022	SARJINA BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244354	5322	02-01-2020	14-01-2020	12	21/01/2020	2292		
1872	WB-01-009-002-009/151	KHARIJA BIBI(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244381	5335	02-01-2020	14-01-2020	12	21/01/2020	2292		
1873	WB-01-009-002-002/351	INA SEKH(Self)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244414	5317	02-01-2020	14-01-2020	12	21/01/2020	2292		
1874	WB-01-009-002-009/020	TARAMANI MONDAL KIRTANIA(Wife)	01-01-2020	02-01-2020	13	3201009002/IF/IAY/3244477	5330	02-01-2020	14-01-2020	12	21/01/2020	2292		
1875	WB-01-009-002-006/043	GOURANGA SATRA	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243458	5948	07-01-2020	21-01-2020	15	19/02/2020	2865		
1876	WB-01-009-002-003/119	DIPILE SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243468	5923	07-01-2020	21-01-2020	15	19/02/2020	2865		
1877	WB-01-009-002-003/198	ALEMA BEWA(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243473	5934	07-01-2020	21-01-2020	15	19/02/2020	2865		
1878	WB-01-009-002-003/154	ABUTAHER MONDAL(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243474	5930	07-01-2020	21-01-2020	15	19/02/2020	2865		
1879	WB-01-009-002-006/201	DWIJAPADA RAUT(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243488	5953	07-01-2020	21-01-2020	15	19/02/2020	2865		
1880	WB-01-009-002-003/180	SWAONA SARDAR(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243491	5933	07-01-2020	21-01-2020	15	19/02/2020	2865		
1881	WB-01-009-002-002/447	DARBESH SEKH(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243524	5911	07-01-2020	21-01-2020	15	19/02/2020	2865		
1882	WB-01-009-002-003/296	AJIBUL SEKH(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243544	5945	07-01-2020	21-01-2020	15	19/02/2020	2865		
1883	WB-01-009-002-001/104	MARJINA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243549	5878	07-01-2020	21-01-2020	15	19/02/2020	2865		
1884	WB-01-009-002-001/196	KALAM SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243557	5882	07-01-2020	21-01-2020	15	19/02/2020	2865		
1885	WB-01-009-002-002/049	FIROJA BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243564	5896	07-01-2020	21-01-2020	15	19/02/2020	2865		
1886	WB-01-009-002-003/103	SUKBALA SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243582	5925	07-01-2020	21-01-2020	15	19/02/2020	2865		

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1887	WB-01-009-002-003/058	ACHIYA BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243604	5915	07-01-2020	21-01-2020	15	19/02/2020	2865		
1888	WB-01-009-002-006/134	JAMUNA MALLIK(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243613	5951	07-01-2020	21-01-2020	15	19/02/2020	2865		
1889	WB-01-009-002-002/331	ALEYA BEWA(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243617	5908	07-01-2020	21-01-2020	15	19/02/2020	2865		
1890	WB-01-009-002-006/306	PRESENJIT SANTRA(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243634	5957	07-01-2020	21-01-2020	15	19/02/2020	2865		
1891	WB-01-009-002-002/202	SUKU SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243642	5905	07-01-2020	21-01-2020	15	19/02/2020	2865		
1892	WB-01-009-002-002/097	ADURI BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243643	5899	07-01-2020	21-01-2020	15	19/02/2020	2865		
1893	WB-01-009-002-001/340	PANU BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243649	5889	07-01-2020	21-01-2020	15	19/02/2020	2865		
1894	WB-01-009-002-003/203	PURNIMA SARDAR(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243664	5936	07-01-2020	21-01-2020	15	19/02/2020	2865		
1895	WB-01-009-002-003/061	NARAYAN SING	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243677	5916	07-01-2020	21-01-2020	15	19/02/2020	2865		
1896	WB-01-009-002-003/124	BAHADUR SARDAR(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243679	5927	07-01-2020	21-01-2020	15	19/02/2020	2865		
1897	WB-01-009-002-007/043	MAMATA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243683	5960	07-01-2020	21-01-2020	15	19/02/2020	2865		
1898	WB-01-009-002-003/219	AMBAT SK.	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243707	5941	07-01-2020	21-01-2020	15	19/02/2020	2865		
1899	WB-01-009-002-006/038	KHOKAN MALLICK	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243720	5947	07-01-2020	21-01-2020	15	19/02/2020	2865		
1900	WB-01-009-002-003/045	BAIKUNTHA DHARA	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243730	5914	07-01-2020	21-01-2020	15	19/02/2020	2865		
1901	WB-01-009-002-003/163	DASABALA SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243760	5931	07-01-2020	21-01-2020	15	19/02/2020	2865		
1902	WB-01-009-002-002/174	NACHER SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243768	5904	07-01-2020	21-01-2020	15	19/02/2020	2865		
1903	WB-01-009-002-007/156	JYOTSNA HALDER(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243775	5961	07-01-2020	21-01-2020	15	19/02/2020	2865		
1904	WB-01-009-002-003/121	ARATI SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243830	5924	07-01-2020	21-01-2020	15	19/02/2020	2865		
1905	WB-01-009-002-003/009	BABU MONDAL	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243832	5913	07-01-2020	21-01-2020	15	19/02/2020	2865		
1906	WB-01-009-002-006/315	BRINDABAN HALSANA(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243833	5958	07-01-2020	21-01-2020	15	19/02/2020	2865		
1907	WB-01-009-002-003/217	sEKENDAR SK.	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243846	5939	07-01-2020	21-01-2020	15	19/02/2020	2865		
1908	WB-01-009-002-001/145	KHOKAMANI SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243859	5880	07-01-2020	21-01-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1909	WB-01-009-002-003/279	MANOYAR SEKH(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243871	5944	07-01-2020	21-01-2020	15	19/02/2020	2865		
1910	WB-01-009-002-007/231	SARASWATI HALDER(Daughter)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243877	5962	07-01-2020	21-01-2020	15	19/02/2020	2865		
1911	WB-01-009-002-002/204	MAJIT BISWAS	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243881	5906	07-01-2020	21-01-2020	15	19/02/2020	2865		
1912	WB-01-009-002-003/210	DULA SEKH(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243891	5937	07-01-2020	21-01-2020	15	19/02/2020	2865		
1913	WB-01-009-002-006/394	BABLU MAJHI(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243898	5959	07-01-2020	21-01-2020	15	19/02/2020	2865		
1914	WB-01-009-002-002/019	DULA SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243899	5895	07-01-2020	21-01-2020	15	19/02/2020	2865		
1915	WB-01-009-002-002/051	DALO SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243929	5897	07-01-2020	21-01-2020	15	19/02/2020	2865		
1916	WB-01-009-002-003/211	KURUNI BEWA SEKH(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243930	5938	07-01-2020	21-01-2020	15	19/02/2020	2865		
1917	WB-01-009-002-006/154	FATUBALA SATRA(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243940	5952	07-01-2020	21-01-2020	15	19/02/2020	2865		
1918	WB-01-009-002-001/275	NILU BIBI(Daughter-in- Law)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243981	5887	07-01-2020	21-01-2020	15	19/02/2020	2865		
1919	WB-01-009-002-002/126	SAKINA BIBI(Daughter-in- Law)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243993	5900	07-01-2020	21-01-2020	15	19/02/2020	2865		
1920	WB-01-009-002-003/261	MARJINA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3243997	5943	07-01-2020	21-01-2020	15	19/02/2020	2865		
1921	WB-01-009-002-001/245	TAJU SEKH(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244000	5886	07-01-2020	21-01-2020	15	19/02/2020	2865		
1922	WB-01-009-002-001/62	CHHABI SADHUKHAN(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244006	5876	07-01-2020	21-01-2020	15	19/02/2020	2865		
1923	WB-01-009-002-006/283	SUMITRA MALLICK(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244014	5956	07-01-2020	21-01-2020	15	19/02/2020	2865		
1924	WB-01-009-002-003/102	RANJIT SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244041	5920	07-01-2020	21-01-2020	15	19/02/2020	2865		
1925	WB-01-009-002-002/153	MAMATA BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244042	5903	07-01-2020	21-01-2020	15	19/02/2020	2865		
1926	WB-01-009-002-006/213	MADHABI SANTRA(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244050	5954	07-01-2020	21-01-2020	15	19/02/2020	2865		
1927	WB-01-009-002-002/012	MEHERA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244056	5894	07-01-2020	21-01-2020	15	19/02/2020	2865		
1928	WB-01-009-002-003/117	FULESHWARI SARDAR(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244063	5922	07-01-2020	21-01-2020	15	19/02/2020	2865		
1929	WB-01-009-002-003/239	MASURALI SEKH(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244064	5942	07-01-2020	21-01-2020	15	19/02/2020	2865		

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1930	WB-01-009-002-003/101	SAHADAR SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244078	5919	07-01-2020	21-01-2020	15	19/02/2020	2865		
1931	WB-01-009-002-009/356	PRABHAT MITRA(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244087	5964	07-01-2020	21-01-2020	15	19/02/2020	2865		
1932	WB-01-009-002-001/37	AMENA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244114	5875	07-01-2020	21-01-2020	15	19/02/2020	2865		
1933	WB-01-009-002-001/183	SAYNA BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244115	5881	07-01-2020	21-01-2020	15	19/02/2020	2865		
1934	WB-01-009-002-003/129	SUDHIR SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244125	5928	07-01-2020	21-01-2020	15	19/02/2020	2865		
1935	WB-01-009-002-001/489	FARIDA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244141	5891	07-01-2020	21-01-2020	15	19/02/2020	2865		
1936	WB-01-009-002-003/165	THAKURMANI SARDAR(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244147	5932	07-01-2020	21-01-2020	15	19/02/2020	2865		
1937	WB-01-009-002-001/205	MANOYARA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244153	5884	07-01-2020	21-01-2020	15	19/02/2020	2865		
1938	WB-01-009-002-006/240	JAYANTI MALLICK(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244154	5955	07-01-2020	21-01-2020	15	19/02/2020	2865		
1939	WB-01-009-002-003/131	SUCHIRTA SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244182	5929	07-01-2020	21-01-2020	15	19/02/2020	2865		
1940	WB-01-009-002-006/080	SWAPAN MALLICK	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244208	5949	07-01-2020	21-01-2020	15	19/02/2020	2865		
1941	WB-01-009-002-001/359	MINA BIBI(Daughter-in- Law)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244212	5890	07-01-2020	21-01-2020	15	19/02/2020	2865		
1942	WB-01-009-002-001/492	REKHA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244243	5892	07-01-2020	21-01-2020	15	19/02/2020	2865		
1943	WB-01-009-002-003/202	KARTIK SARDAR(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244247	5935	07-01-2020	21-01-2020	15	19/02/2020	2865		
1944	WB-01-009-002-003/008	JAMAT MONDAL	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244267	5912	07-01-2020	21-01-2020	15	19/02/2020	2865		
1945	WB-01-009-002-001/197	AJIJUL SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244278	5883	07-01-2020	21-01-2020	15	19/02/2020	2865		
1946	WB-01-009-002-009/119-A	ALEK SEKH(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244282	5963	07-01-2020	21-01-2020	15	19/02/2020	2865		
1947	WB-01-009-002-005/002	SEKENDR MONDAL(Self)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244286	5946	07-01-2020	21-01-2020	15	19/02/2020	2865		
1948	WB-01-009-002-002/145	HABU SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244295	5901	07-01-2020	21-01-2020	15	19/02/2020	2865		
1949	WB-01-009-002-003/083	RANGINA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244299	5918	07-01-2020	21-01-2020	15	19/02/2020	2865		
1950	WB-01-009-002-001/127	AIBA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244328	5879	07-01-2020	21-01-2020	15	19/02/2020	2865		
1951	WB-01-009-002-002/316	HABIJUL SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244334	5907	07-01-2020	21-01-2020	15	19/02/2020	2865		
1952	WB-01-009-002-006/131	DIPAK BAG	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244344	5950	07-01-2020	21-01-2020	15	19/02/2020	2865		

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1953	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244367	5910	07-01-2020	21-01-2020	15	19/02/2020	2865	j	
1954	WB-01-009-002-001/315	SHAHELA(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244398	5888	07-01-2020	21-01-2020	15	19/02/2020	2865		
1955	WB-01-009-002-001/67	RAFIKUL MOLLA	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244417	5877	07-01-2020	21-01-2020	15	19/02/2020	2865		
1956	WB-01-009-002-002/348	SARINA BIBI(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244418	5909	07-01-2020	21-01-2020	15	19/02/2020	2865		
1957	WB-01-009-002-003/218	HAKIM SK.	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244423	5940	07-01-2020	21-01-2020	15	19/02/2020	2865		
1958	WB-01-009-002-002/071	NURJEL SEKH	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244425	5898	07-01-2020	21-01-2020	15	19/02/2020	2865		
1959	WB-01-009-002-001/6	ILIYAS MOLLA	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244430	5874	07-01-2020	21-01-2020	15	19/02/2020	2865		
1960	WB-01-009-002-002/149	ASMAN MONDAL(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244458	5902	07-01-2020	21-01-2020	15	19/02/2020	2865		
1961	WB-01-009-002-003/123	SARSWATI SARDAR	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244459	5926	07-01-2020	21-01-2020	15	19/02/2020	2865		
1962	WB-01-009-002-001/228	JARINA BIBI SEKH(Wife)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244463	5885	07-01-2020	21-01-2020	15	19/02/2020	2865		
1963	WB-01-009-002-003/113	SAILAN SARDAR	06-01-2020	07-01-2020	1	3201009002/IF/IAY/3244474	5921	07-01-2020	07-01-2020	1	21/01/2020	191		
1964	WB-01-009-002-003/062	AJBHAR SEKH(Son)	06-01-2020	07-01-2020	15	3201009002/IF/IAY/3244482	5917	07-01-2020	21-01-2020	15	19/02/2020	2865		
1965	WB-01-009-002-003/113	SAILAN SARDAR	07-01-2020	08-01-2020	14	3201009002/IF/IAY/3244474	6662	08-01-2020	21-01-2020	11	19/02/2020	2101		
1966	WB-01-009-002-002/178	MADHU SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6241	09-01-2020	14-01-2020	6	25/01/2020	930		
1967	WB-01-009-002-002/193	ABUL SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6241	09-01-2020	14-01-2020	1	25/01/2020	155		
1968	WB-01-009-002-002/209	JAHARALI SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6241	09-01-2020	14-01-2020	1	25/01/2020	155		
1969	WB-01-009-002-002/020	MOKBUL SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6241	09-01-2020	14-01-2020	6	25/01/2020	930		
1970	WB-01-009-002-003/035	AHEBA BIBI	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6241	09-01-2020	14-01-2020	6	25/01/2020	930		
1971	WB-01-009-002-003/046	AMIT SING(Grandson)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	6	25/01/2020	930		
1972	WB-01-009-002-003/044	BABLU DHARA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	1	25/01/2020	155		
1973	WB-01-009-002-003/038	SARSWARI MONDAL	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	6	25/01/2020	930		

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1974	WB-01-009-002-003/043	PURNEMA SING	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	3	25/01/2020	465		
1975	WB-01-009-002-003/043	SUSHIL SING	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	3	25/01/2020	465		
1976	WB-01-009-002-003/047	MADAN DHARA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	2	25/01/2020	310		
1977	WB-01-009-002-003/046	DILIP SING	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	6	25/01/2020	930		
1978	WB-01-009-002-003/049	SONAKA MONDAL	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6242	09-01-2020	14-01-2020	4	25/01/2020	620		
1979	WB-01-009-002-003/073	ARATI DHARA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	5	25/01/2020	775		
1980	WB-01-009-002-003/050	KUMAR NAG	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	4	25/01/2020	620		
1981	WB-01-009-002-003/055	HARAN SING	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	1	25/01/2020	155		
1982	WB-01-009-002-003/053	PAREN CHANDRA DHARA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	2	25/01/2020	310		
1983	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	4	25/01/2020	620		
1984	WB-01-009-002-003/147	JATU MONDAL(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6243	09-01-2020	14-01-2020	4	25/01/2020	620		
1985	WB-01-009-002-003/238	BAKUL SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	1	25/01/2020	155		
1986	WB-01-009-002-003/236	BudoSekh(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	6	25/01/2020	930		
1987	WB-01-009-002-003/155	SUKUMAR SANKHA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	6	25/01/2020	930		
1988	WB-01-009-002-003/252	TABLU SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	6	25/01/2020	930		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
1989	WB-01-009-002-003/156	SANJAY SANKHA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	6	25/01/2020	930		
1990	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	6	25/01/2020	930		
1991	WB-01-009-002-003/234	SAHEBA BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	5	25/01/2020	775		
1992	WB-01-009-002-003/151	BASANTI SHANKA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6244	09-01-2020	14-01-2020	5	25/01/2020	775		
1993	WB-01-009-002-003/254	AKHIL SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	6	25/01/2020	930		
1994	WB-01-009-002-003/264	Ujatali sekh(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	6	25/01/2020	930		
1995	WB-01-009-002-003/264	Anjira bibi(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	6	25/01/2020	930		
1996	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	6	25/01/2020	930		
1997	WB-01-009-002-003/263	ABDUL SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	2	25/01/2020	310		
1998	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	6	25/01/2020	930		
1999	WB-01-009-002-003/275	CHAITANYA SARDAR(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 7540	6245	09-01-2020	14-01-2020	5	25/01/2020	775		
2000	WB-01-009-002-001/093	JAHENA BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	2	25/01/2020	360		
2001	WB-01-009-002-001/158	HALIMA BIBI MONDAL(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	6	25/01/2020	1080		
2002	WB-01-009-002-001/100	MAHABUL BISWAS	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	6	25/01/2020	1080		
2003	WB-01-009-002-001/119	ASADALI SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	6	25/01/2020	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2004	WB-01-009-002-001/125	KALO SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	4	25/01/2020	720		
2005	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	5	25/01/2020	900		
2006	WB-01-009-002-001/094	INTAJ BISWAS	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6266	09-01-2020	14-01-2020	6	25/01/2020	1080		
2007	WB-01-009-002-001/191	NUHU SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	6	25/01/2020	1080		
2008	WB-01-009-002-001/236	HARAN SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	3	25/01/2020	540		
2009	WB-01-009-002-001/225	ABDUS MONDAL(Son)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	6	25/01/2020	1080		
2010	WB-01-009-002-001/213	SAINUR BIBI MONDAL(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	6	25/01/2020	1080		
2011	WB-01-009-002-001/259	KESMOT MONDAL(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	6	25/01/2020	1080		
2012	WB-01-009-002-001/176	SAINA BEOWA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	6	25/01/2020	1080		
2013	WB-01-009-002-001/168	AKBAR SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	5	25/01/2020	900		
2014	WB-01-009-002-001/190	IJIYA BIBI SEKH(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	3	25/01/2020	540		
2015	WB-01-009-002-001/199	AKALE SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6267	09-01-2020	14-01-2020	1	25/01/2020	180		
2016	WB-01-009-002-001/269	AIGEL SK.(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		
2017	WB-01-009-002-001/329	HASINA BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		
2018	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2019	WB-01-009-002-001/300	TAIBA BIBI SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		
2020	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	5	25/01/2020	900		
2021	WB-01-009-002-001/329	RASUL BADDI(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		
2022	WB-01-009-002-001/260	DOLA BADDI	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6268	09-01-2020	14-01-2020	6	25/01/2020	1080		
2023	WB-01-009-002-001/50	SAJAHAN SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2024	WB-01-009-002-001/347	NIJAM SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2025	WB-01-009-002-001/403	MINAT SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2026	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	3	25/01/2020	540		
2027	WB-01-009-002-001/470	BULTI BIBI(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2028	WB-01-009-002-001/473	OMEJA BEWA	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2029	WB-01-009-002-001/356	JABDAR SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6269	09-01-2020	14-01-2020	6	25/01/2020	1080		
2030	WB-01-009-002-001/54	MAIL SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	6	25/01/2020	1080		
2031	WB-01-009-002-002/029	ENCHER MONDAL	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	6	25/01/2020	1080		
2032	WB-01-009-002-001/52	KHUDU BADDI	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	3	25/01/2020	540		
2033	WB-01-009-002-002/010	HEKU SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	3	25/01/2020	540		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2034	WB-01-009-002-002/002	ABUL SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	6	25/01/2020	1080		
2035	WB-01-009-002-002/089	NURALI BISWAS	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	4	25/01/2020	720		
2036	WB-01-009-002-002/063	OYADALI SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6270	09-01-2020	14-01-2020	3	25/01/2020	540		
2037	WB-01-009-002-002/198	TACHU SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	5	25/01/2020	900		
2038	WB-01-009-002-002/180	BAHAR SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	6	25/01/2020	1080		
2039	WB-01-009-002-002/195	JAMDEB SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	6	25/01/2020	1080		
2040	WB-01-009-002-002/187	ANCHER BISWAS	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	6	25/01/2020	1080		
2041	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	3	25/01/2020	540		
2042	WB-01-009-002-002/207	AHOMEDH SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6271	09-01-2020	14-01-2020	6	25/01/2020	1080		
2043	WB-01-009-002-002/243	ARSED BISWAS(Brother)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2044	WB-01-009-002-002/237	NOUSAD SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2045	WB-01-009-002-002/245	MAJIT SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2046	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2047	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	3	25/01/2020	540		
2048	WB-01-009-002-002/208	BABU SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2049	WB-01-009-002-002/227	ASGAR SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2050	WB-01-009-002-002/233	HAJRATH SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6272	09-01-2020	14-01-2020	6	25/01/2020	1080		
2051	WB-01-009-002-002/347	SAHENSA SK(Son)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2052	WB-01-009-002-002/356	JANALI SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	3	25/01/2020	540		
2053	WB-01-009-002-002/292	JUBAR SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2054	WB-01-009-002-002/347	KABER SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2055	WB-01-009-002-002/245	TAHERA BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2056	WB-01-009-002-002/255	RAHIM SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2057	WB-01-009-002-002/262	KABIA BIBI	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2058	WB-01-009-002-002/352	MADHU SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2059	WB-01-009-002-002/260	MOHAR BISWAS(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6273	09-01-2020	14-01-2020	6	25/01/2020	1080		
2060	WB-01-009-002-002/365	BAHAR SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6274	09-01-2020	14-01-2020	6	25/01/2020	1080		
2061	WB-01-009-002-002/361	BABU SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6274	09-01-2020	14-01-2020	6	25/01/2020	1080		
2062	WB-01-009-002-002/366	TANCHHER SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6274	09-01-2020	14-01-2020	6	25/01/2020	1080		
2063	WB-01-009-002-003/072	KHOKAN SEKH	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6275	09-01-2020	14-01-2020	6	25/01/2020	1080		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2064	WB-01-009-002-003/063	HADU SEKH(Self)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6275	09-01-2020	14-01-2020	5	25/01/2020	900		
2065	WB-01-009-002-003/138	KAKALI BIBI(Wife)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6275	09-01-2020	14-01-2020	6	25/01/2020	1080		
2066	WB-01-009-002-003/170	AKBAR SEKH(Son)	08-01-2020	09-01-2020	6	3201009002/IF/32100204105 8819	6276	09-01-2020	14-01-2020	6	25/01/2020	1080		
2067	WB-01-009-002-003/011	AAHERA KHATUN BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	6	25/01/2020	1020		
2068	WB-01-009-002-002/210	JAMAL SEKH	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	6	25/01/2020	1020		
2069	WB-01-009-002-002/103	AKBAR SEKH	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	5	25/01/2020	850		
2070	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	6	25/01/2020	1020		
2071	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	6	25/01/2020	1020		
2072	WB-01-009-002-003/027	ANURA BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	4	25/01/2020	680		
2073	WB-01-009-002-003/013	SUKURANI BIBI	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	4	25/01/2020	680		
2074	WB-01-009-002-003/027	UKIL SEKH	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6604	11-01-2020	16-01-2020	4	25/01/2020	680		
2075	WB-01-009-002-003/052	BASHDEB GARAY	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	4	25/01/2020	680		
2076	WB-01-009-002-003/052	JUSHNA GARAY	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	4	25/01/2020	680		
2077	WB-01-009-002-003/034	PURNA SARKAR	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	3	25/01/2020	510		
2078	WB-01-009-002-003/034	BULU SARKAR	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	3	25/01/2020	510		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2079	WB-01-009-002-003/032	ISMILE MONDAL	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	4	25/01/2020	680		
2080	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	3	25/01/2020	510		
2081	WB-01-009-002-003/036	MANIMAN MONDAL	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	4	25/01/2020	680		
2082	WB-01-009-002-003/077	TAJ MONDAL	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	5	25/01/2020	850		
2083	WB-01-009-002-003/033	TOSLI BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6605	11-01-2020	16-01-2020	4	25/01/2020	680		
2084	WB-01-009-002-003/078	ABDULBAR MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	5	25/01/2020	850		
2085	WB-01-009-002-003/173	BAKTAR SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	1	25/01/2020	170		
2086	WB-01-009-002-003/127	SANYASI SARDAR	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	6	25/01/2020	1020		
2087	WB-01-009-002-003/139	SAHERA BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	6	25/01/2020	1020		
2088	WB-01-009-002-003/081	MANOYARA BAURA	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	6	25/01/2020	1020		
2089	WB-01-009-002-003/215	SULTAN SK.	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6606	11-01-2020	16-01-2020	3	25/01/2020	510		
2090	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	6	25/01/2020	1020		
2091	WB-01-009-002-003/227	Pobitra sarkar(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	4	25/01/2020	680		
2092	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	6	25/01/2020	1020		
2093	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	1	25/01/2020	170		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2094	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	5	25/01/2020	850		
2095	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	6	25/01/2020	1020		
2096	WB-01-009-002-003/248	MABIYA BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6607	11-01-2020	16-01-2020	6	25/01/2020	1020		
2097	WB-01-009-002-003/304	SAMIM MONDAL	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6608	11-01-2020	16-01-2020	5	25/01/2020	850		
2098	WB-01-009-002-003/367	HARIKALI DAS(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6608	11-01-2020	16-01-2020	5	25/01/2020	850		
2099	WB-01-009-002-003/288	MANIFA BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6608	11-01-2020	16-01-2020	6	25/01/2020	1020		
2100	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6608	11-01-2020	16-01-2020	5	25/01/2020	850		
2101	WB-01-009-002-003/359	BINA DAS(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6408	6608	11-01-2020	16-01-2020	3	25/01/2020	510		
2102	WB-01-009-002-001/095	KUDDUS MOLLA	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6612	11-01-2020	16-01-2020	6	25/01/2020	780		
2103	WB-01-009-002-001/179	ASMAT SEKH	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6612	11-01-2020	16-01-2020	6	25/01/2020	780		
2104	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6612	11-01-2020	16-01-2020	6	25/01/2020	780		
2105	WB-01-009-002-001/114	NURJAHAN KHATUN(Daughter)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6612	11-01-2020	16-01-2020	6	25/01/2020	780		
2106	WB-01-009-002-001/120	MAJNU BADDI	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6612	11-01-2020	16-01-2020	6	25/01/2020	780		
2107	WB-01-009-002-001/72	AMBAR SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	6	25/01/2020	780		
2108	WB-01-009-002-001/435	SONALI BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	6	25/01/2020	780		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2109	WB-01-009-002-001/255	JANA SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	2	25/01/2020	260		
2110	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	6	25/01/2020	780		
2111	WB-01-009-002-001/393	KENATAN BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	6	25/01/2020	780		
2112	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	6	25/01/2020	780		
2113	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6613	11-01-2020	16-01-2020	5	25/01/2020	650		
2114	WB-01-009-002-002/066	KALO MALLIK	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6614	11-01-2020	16-01-2020	2	25/01/2020	260		
2115	WB-01-009-002-002/054	BABU MALLIK(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6614	11-01-2020	16-01-2020	2	25/01/2020	260		
2116	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6614	11-01-2020	16-01-2020	6	25/01/2020	780		
2117	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6614	11-01-2020	16-01-2020	2	25/01/2020	260		
2118	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6614	11-01-2020	16-01-2020	6	25/01/2020	780		
2119	WB-01-009-002-003/048	HAFIJUL BISWAS	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6615	11-01-2020	16-01-2020	6	25/01/2020	780		
2120	WB-01-009-002-003/301	PACHU SEKH(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6615	11-01-2020	16-01-2020	5	25/01/2020	650		
2121	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6615	11-01-2020	16-01-2020	5	25/01/2020	650		
2122	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6615	11-01-2020	16-01-2020	6	25/01/2020	780		
2123	WB-01-009-002-003/307	MAHINA KHATUN	10-01-2020	11-01-2020	6	3201009002/IF/32100204104 6410	6615	11-01-2020	16-01-2020	6	25/01/2020	780		
2124	WB-01-009-002-003/149	ASMOT SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243444	6913	12-01-2020	26-01-2020	15	19/02/2020	2865		

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount	Paid Unemployme nt Allowence, If Any	Compensat
2125	WB-01-009-002-001/249	KADER SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243450	6932	12-01-2020	26-01-2020	15	19/02/2020	2865		
2126	WB-01-009-002-001/251	KAKILA BIBI(Daughter-in- Law)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243457	6933	12-01-2020	26-01-2020	15	19/02/2020	2865		
2127	WB-01-009-002-001/178	SUKO BADDI	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243466	6935	12-01-2020	26-01-2020	15	19/02/2020	2865		
2128	WB-01-009-002-001/5	JAMAT SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243496	6903	12-01-2020	26-01-2020	15	19/02/2020	2865		
2129	WB-01-009-002-002/206	HAJARAT SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243522	6925	12-01-2020	26-01-2020	15	19/02/2020	2865		
2130	WB-01-009-002-002/183-A	KHOKAN SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243552	6926	12-01-2020	26-01-2020	15	19/02/2020	2865		
2131	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243624	6908	12-01-2020	26-01-2020	15	19/02/2020	2865		
2132	WB-01-009-002-001/379	MANCHHUR SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243638	6929	12-01-2020	26-01-2020	15	19/02/2020	2865		
2133	WB-01-009-002-001/423	RUPASI BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243671	6907	12-01-2020	26-01-2020	15	19/02/2020	2865		
2134	WB-01-009-002-001/13	HASEN SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243672	6902	12-01-2020	26-01-2020	15	19/02/2020	2865		
2135	WB-01-009-002-003/040	BASA SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243697	6911	12-01-2020	26-01-2020	15	19/02/2020	2865		
2136	WB-01-009-002-003/233	SAMITA BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243737	6924	12-01-2020	26-01-2020	15	19/02/2020	2865		
2137	WB-01-009-002-003/220	BABU SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243749	6910	12-01-2020	26-01-2020	15	19/02/2020	2865		
2138	WB-01-009-002-001/135	AJAN SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243763	6936	12-01-2020	26-01-2020	15	19/02/2020	2865		
2139	WB-01-009-002-001/154	HARAN SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243770	6905	12-01-2020	26-01-2020	15	19/02/2020	2865		
2140	WB-01-009-002-001/3	PATAI SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243810	6904	12-01-2020	26-01-2020	15	19/02/2020	2865		
2141	WB-01-009-002-003/188	SIRAJUL MONDAL(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243821	6915	12-01-2020	26-01-2020	15	19/02/2020	2865		
2142	WB-01-009-002-001/351	ASERON BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243823	6930	12-01-2020	26-01-2020	15	19/02/2020	2865		
2143	WB-01-009-002-003/085	MOHAN SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243897	6909	12-01-2020	26-01-2020	15	19/02/2020	2865		
2144	WB-01-009-002-006/324	BASUNTI MALLICK(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3243995	6919	12-01-2020	26-01-2020	15	19/02/2020	2865		
2145	WB-01-009-002-002/326	SAHEB SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244097	6917	12-01-2020	26-01-2020	15	19/02/2020	2865		
2146	WB-01-009-002-003/146	NASINA BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244111	6914	12-01-2020	26-01-2020	15	19/02/2020	2865		
2147	WB-01-009-002-003/2-A	JULAFIYARA BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244121	6923	12-01-2020	26-01-2020	15	19/02/2020	2865		

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2148	WB-01-009-002-003/152	KUDDUS SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244129	6912	12-01-2020	26-01-2020	15	19/02/2020	2865		
2149	WB-01-009-002-001/454	AHAMMAD SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244136	6927	12-01-2020	26-01-2020	15	19/02/2020	2865		
2150	WB-01-009-002-003/092	ASHADUL SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244206	6921	12-01-2020	26-01-2020	15	19/02/2020	2865		
2151	WB-01-009-002-001/77	AYNAL SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244217	6937	12-01-2020	26-01-2020	15	19/02/2020	2865		
2152	WB-01-009-002-001/314	KALOMANI SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244305	6906	12-01-2020	26-01-2020	15	19/02/2020	2865		
2153	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244320	6928	12-01-2020	26-01-2020	15	19/02/2020	2865		
2154	WB-01-009-002-003/041	AHARALI SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244331	6938	12-01-2020	26-01-2020	15	19/02/2020	2865		
2155	WB-01-009-002-005/009	MOSARAF MONDAL	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244364	6920	12-01-2020	26-01-2020	15	19/02/2020	2865		
2156	WB-01-009-002-003/091	SUKURALI SEKH	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244376	6922	12-01-2020	26-01-2020	15	19/02/2020	2865		
2157	WB-01-009-002-001/220	ASLIYA BIBI(Wife)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244434	6934	12-01-2020	26-01-2020	15	19/02/2020	2865		
2158	WB-01-009-002-005/185	SHABDAR ALI SK(Son)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244440	6918	12-01-2020	26-01-2020	15	19/02/2020	2865		
2159	WB-01-009-002-001/320	SUKCHAND MANDAL(Son)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244443	6931	12-01-2020	26-01-2020	15	19/02/2020	2865		
2160	WB-01-009-002-003/293	MARSED SEKH(Self)	11-01-2020	12-01-2020	15	3201009002/IF/IAY/3244469	6916	12-01-2020	26-01-2020	15	19/02/2020	2865		
2161	WB-01-009-002-001/406	SARKAT SEKH(Self)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243446	7214	14-01-2020	28-01-2020	15	19/02/2020	2865		
2162	WB-01-009-002-006/085	JHARNA DHARA(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243482	7221	14-01-2020	28-01-2020	15	19/02/2020	2865		
2163	WB-01-009-002-001/349	KHOJENABIBI MONDAL(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243607	7212	14-01-2020	28-01-2020	15	19/02/2020	2865		
2164	WB-01-009-002-001/309	NURUDDIN SEKH(Son)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243612	7210	14-01-2020	28-01-2020	15	19/02/2020	2865		
2165	WB-01-009-002-001/353	SAIYAED SEKH(Self)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243667	7213	14-01-2020	28-01-2020	15	19/02/2020	2865		
2166	WB-01-009-002-002/172	EHENA BIBI(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243684	7217	14-01-2020	28-01-2020	15	19/02/2020	2865		
2167	WB-01-009-002-001/33	MAHIR SEKH	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243723	7211	14-01-2020	28-01-2020	15	19/02/2020	2865		
2168	WB-01-009-002-001/2	ALEYA BIBI SEKH(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243807	7207	14-01-2020	28-01-2020	15	19/02/2020	2865		
2169	WB-01-009-002-001/173	MOBA SEKH	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243910	7206	14-01-2020	28-01-2020	15	19/02/2020	2865		

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2170	WB-01-009-002-002/013	SARJINA BIBI(Daughter- in-Law)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3243991	7215	14-01-2020	28-01-2020	15	19/02/2020	2865		
2171	WB-01-009-002-001/238	HAKU SEKH	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244131	7209	14-01-2020	28-01-2020	15	19/02/2020	2865		
2172	WB-01-009-002-004/235	LAKSHMI MONDAL(Self)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244135	7219	14-01-2020	28-01-2020	15	19/02/2020	2865		
2173	WB-01-009-002-002/069	LALCHAND BISWAS(Son)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244164	7216	14-01-2020	28-01-2020	15	19/02/2020	2865		
2174	WB-01-009-002-006/312	MAYNA MANNA(Self)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244242	7222	14-01-2020	28-01-2020	15	19/02/2020	2865		
2175	WB-01-009-002-005/34-A	SEKENDER MANDAL(Self)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244266	7220	14-01-2020	28-01-2020	15	19/02/2020	2865		
2176	WB-01-009-002-003/283	PRATIMA SARDAR(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244290	7218	14-01-2020	28-01-2020	15	19/02/2020	2865		
2177	WB-01-009-002-001/20	ASHA BIBI(Wife)	13-01-2020	14-01-2020	15	3201009002/IF/IAY/3244449	7208	14-01-2020	28-01-2020	15	19/02/2020	2865		
2178	WB-01-009-002-001/108	JUMADAR SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2179	WB-01-009-002-001/130	PIRBAKSO SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2180	WB-01-009-002-001/089	JAHANARA BIBI(Daughter-in-Law)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	5	07/02/2020	800		
2181	WB-01-009-002-001/093	JAHENA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2182	WB-01-009-002-001/106	URMILA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2183	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2184	WB-01-009-002-001/119	ASADALI SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2185	WB-01-009-002-001/125	KALO SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	1	07/02/2020	160		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2186	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2187	WB-01-009-002-001/119	SALEHER BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7316	16-01-2020	21-01-2020	6	07/02/2020	960		
2188	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	6	07/02/2020	960		
2189	WB-01-009-002-001/191	NUHU SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	6	07/02/2020	960		
2190	WB-01-009-002-001/213	DOCHMAIEL MONDAL	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	6	07/02/2020	960		
2191	WB-01-009-002-001/176	SAINA BEOWA	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	6	07/02/2020	960		
2192	WB-01-009-002-001/168	AKBAR SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	6	07/02/2020	960		
2193	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7317	16-01-2020	21-01-2020	4	07/02/2020	640		
2194	WB-01-009-002-001/23	ABDUL HANNAN SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	6	07/02/2020	960		
2195	WB-01-009-002-001/269	AIGEL SK.(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	5	07/02/2020	800		
2196	WB-01-009-002-001/308	SABIA BIBI(Mother)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	6	07/02/2020	960		
2197	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	6	07/02/2020	960		
2198	WB-01-009-002-001/300	TAIBA BIBI SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	6	07/02/2020	960		
2199	WB-01-009-002-001/260	AHARAN BIBI	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	4	07/02/2020	640		
2200	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	4	07/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2201	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7318	16-01-2020	21-01-2020	6	07/02/2020	960		
2202	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2203	WB-01-009-002-001/310	YASIN SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2204	WB-01-009-002-001/310	MAHAMUDA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2205	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2206	WB-01-009-002-001/347	NIJAM SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2207	WB-01-009-002-001/403	MINAT SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2208	WB-01-009-002-001/329	HASINA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2209	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2210	WB-01-009-002-001/470	BULTI BIBI(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2211	WB-01-009-002-001/329	RASUL BADDI(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7319	16-01-2020	21-01-2020	6	07/02/2020	960		
2212	WB-01-009-002-001/54	MAIL SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		
2213	WB-01-009-002-001/61	KALO SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		
2214	WB-01-009-002-001/50	SAJAHAN SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	4	07/02/2020	640		
2215	WB-01-009-002-001/53	HAIDEL SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2216	WB-01-009-002-001/473	OMEJA BEWA	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		
2217	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		
2218	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7320	16-01-2020	21-01-2020	6	07/02/2020	960		
2219	WB-01-009-002-002/020	MOKBUL SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7321	16-01-2020	21-01-2020	6	07/02/2020	960		
2220	WB-01-009-002-002/008	AINAL SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7321	16-01-2020	21-01-2020	6	07/02/2020	960		
2221	WB-01-009-002-002/079	TAJU SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7321	16-01-2020	21-01-2020	6	07/02/2020	960		
2222	WB-01-009-002-002/089	NURALI BISWAS	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7321	16-01-2020	21-01-2020	4	07/02/2020	640		
2223	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		
2224	WB-01-009-002-002/198	TACHU SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	5	07/02/2020	800		
2225	WB-01-009-002-002/208	BABU SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		
2226	WB-01-009-002-002/227	ASGAR SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	3	07/02/2020	480		
2227	WB-01-009-002-002/185	MEMBAR SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		
2228	WB-01-009-002-002/187	ANCHER BISWAS	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		
2229	WB-01-009-002-002/205	HANIF SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		
2230	WB-01-009-002-002/207	AHOMEDH SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7322	16-01-2020	21-01-2020	6	07/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2231	WB-01-009-002-002/237	NOUSAD SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2232	WB-01-009-002-002/245	MAJIT SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2233	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2234	WB-01-009-002-002/245	TAHERA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2235	WB-01-009-002-002/232	ECHAM MALICK(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2236	WB-01-009-002-002/255	RAHIM SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2237	WB-01-009-002-002/262	KABIA BIBI	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	2	07/02/2020	320		
2238	WB-01-009-002-002/233	HAJRATH SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2239	WB-01-009-002-002/260	MOHAR BISWAS(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2240	WB-01-009-002-002/260	FULI BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7323	16-01-2020	21-01-2020	6	07/02/2020	960		
2241	WB-01-009-002-002/274	INTAJUL MALLICK	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2242	WB-01-009-002-002/347	SAHENSA SK(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2243	WB-01-009-002-002/356	JANALI SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	2	07/02/2020	320		
2244	WB-01-009-002-002/347	KABER SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2245	WB-01-009-002-002/361	BABU SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2246	WB-01-009-002-002/313	ABUNAIM SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2247	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2248	WB-01-009-002-002/352	MADHU SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7324	16-01-2020	21-01-2020	6	07/02/2020	960		
2249	WB-01-009-002-003/001	SOLEMAN SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2250	WB-01-009-002-003/026	ABDAR SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2251	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2252	WB-01-009-002-002/365	BAHAR SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2253	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2254	WB-01-009-002-002/366	TANCHHER SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2255	WB-01-009-002-002/393	URMILA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7325	16-01-2020	21-01-2020	6	07/02/2020	960		
2256	WB-01-009-002-003/046	AMIT SING(Grandson)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2257	WB-01-009-002-003/072	KHOKAN SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2258	WB-01-009-002-003/074	ASRAF SEKH(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2259	WB-01-009-002-003/046	DILIP SING	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2260	WB-01-009-002-003/068	NAJHRUL SELKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2261	WB-01-009-002-003/065	HOMAYAUN SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2262	WB-01-009-002-003/062	MOJU SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2263	WB-01-009-002-003/087	ASHADUL SEKH	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2264	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7326	16-01-2020	21-01-2020	6	07/02/2020	960		
2265	WB-01-009-002-003/170	AKBAR SEKH(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2266	WB-01-009-002-003/235	DUKHU SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2267	WB-01-009-002-003/238	BAKUL SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2268	WB-01-009-002-003/236	BudoSekh(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2269	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2270	WB-01-009-002-003/168	NICHARAN BIBI(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2271	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2272	WB-01-009-002-003/138	KAKALI BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2273	WB-01-009-002-003/223	Saleman sekh(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7327	16-01-2020	21-01-2020	6	07/02/2020	960		
2274	WB-01-009-002-003/254	AKHIL SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2275	WB-01-009-002-003/264	Ujatali sekh(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2276	WB-01-009-002-003/252	TABLU SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2277	WB-01-009-002-003/264	Anjira bibi(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2278	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2279	WB-01-009-002-003/262	URMILA BIBI(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2280	WB-01-009-002-003/289	INAT SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2281	WB-01-009-002-003/263	ABDUL SEKH(Self)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2282	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7328	16-01-2020	21-01-2020	6	07/02/2020	960		
2283	WB-01-009-002-009/115	TUSTA GHOSH(Son)	15-01-2020	16-01-2020	6	3201009002/IF/32100204105 8819	7329	16-01-2020	21-01-2020	6	07/02/2020	960		
2284	WB-01-009-002-001/15	CHANDU SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2285	WB-01-009-002-001/142	KHODABAKSA SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	3	07/02/2020	480		
2286	WB-01-009-002-001/162	KALAM SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2287	WB-01-009-002-001/081	JAKIR MONDAL	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2288	WB-01-009-002-001/098	PUTI BIBI(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2289	WB-01-009-002-001/132	CHOBAN SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2290	WB-01-009-002-001/12	ICHHAB BADDI	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	5	07/02/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2291	WB-01-009-002-001/186	SADDAM SEKH(Son)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2292	WB-01-009-002-001/143	DEDAR SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7460	17-01-2020	22-01-2020	6	07/02/2020	960		
2293	WB-01-009-002-001/286	ASMATARA BIBI(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	4	07/02/2020	640		
2294	WB-01-009-002-001/26	JENNABI SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	5	07/02/2020	800		
2295	WB-01-009-002-001/291	ASADALI SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2296	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2297	WB-01-009-002-001/270	JIBRAIL SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	3	07/02/2020	480		
2298	WB-01-009-002-001/284	HASINA BIBI SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2299	WB-01-009-002-001/26	KADE BEWA SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2300	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2301	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7461	17-01-2020	22-01-2020	6	07/02/2020	960		
2302	WB-01-009-002-001/345	CHHALAM SK.	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	6	07/02/2020	960		
2303	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	5	07/02/2020	800		
2304	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	6	07/02/2020	960		
2305	WB-01-009-002-001/362	ISMAIL SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	5	07/02/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2306	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	6	07/02/2020	960		
2307	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7462	17-01-2020	22-01-2020	5	07/02/2020	800		
2308	WB-01-009-002-001/46	BABU SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	6	07/02/2020	960		
2309	WB-01-009-002-001/415	SAHABUL SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	5	07/02/2020	800		
2310	WB-01-009-002-001/424	RAMJAN SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	3	07/02/2020	480		
2311	WB-01-009-002-001/390	SAKINA BIBI(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	6	07/02/2020	960		
2312	WB-01-009-002-001/453	HALIM SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	6	07/02/2020	960		
2313	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	4	07/02/2020	640		
2314	WB-01-009-002-001/472	HASENA BEWA(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7463	17-01-2020	22-01-2020	6	07/02/2020	960		
2315	WB-01-009-002-002/244	GOLAM MONDAL	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7464	17-01-2020	22-01-2020	6	07/02/2020	960		
2316	WB-01-009-002-002/286	UKILA BIBI(Wife)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7464	17-01-2020	22-01-2020	6	07/02/2020	960		
2317	WB-01-009-002-002/059	NELA SEKH	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7464	17-01-2020	22-01-2020	2	07/02/2020	320		
2318	WB-01-009-002-002/114	AMIR MONDAL	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7464	17-01-2020	22-01-2020	4	07/02/2020	640		
2319	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	16-01-2020	17-01-2020	6	3201009002/IF/32100204100 0922	7465	17-01-2020	22-01-2020	3	07/02/2020	480		
2320	WB-01-009-002-004/143	HAGHU MONDAL(Self)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243591	7756	18-01-2020	01-02-2020	15	19/02/2020	2865		
2321	WB-01-009-002-007/54	PUSPA BISWAS(Wife)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243751	7758	18-01-2020	01-02-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2322	WB-01-009-002-003/104	NAJRUL SEKH	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243780	7754	18-01-2020	01-02-2020	15	19/02/2020	2865		
2323	WB-01-009-002-001/265	LAL CHAND BISWAS	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243840	7751	18-01-2020	01-02-2020	15	19/02/2020	2865		
2324	WB-01-009-002-002/301	BULI BIBI(Wife)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243851	7752	18-01-2020	01-02-2020	15	19/02/2020	2865		
2325	WB-01-009-002-001/214	SIRAJUL SEKH	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3243885	7750	18-01-2020	01-02-2020	15	19/02/2020	2865		
2326	WB-01-009-002-006/138	TUMPA PATRA(Daughter- in-Law)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3244232	7757	18-01-2020	01-02-2020	15	19/02/2020	2865		
2327	WB-01-009-002-003/197	SAHEB MONDAL(Self)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3244246	7755	18-01-2020	01-02-2020	15	19/02/2020	2865		
2328	WB-01-009-002-001/105	SAHIDUL SEKH	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3244427	7749	18-01-2020	01-02-2020	15	19/02/2020	2865		
2329	WB-01-009-002-002/442	SAHIDUL SEKH(Self)	17-01-2020	18-01-2020	15	3201009002/IF/IAY/3244494	7753	18-01-2020	01-02-2020	15	19/02/2020	2865		
2330	WB-01-009-002-008/357	JAYANTI CHOWDHURY(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243447	7981	20-01-2020	03-02-2020	15	19/02/2020	2865		
2331	WB-01-009-002-009/215	ALEK SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243483	7983	20-01-2020	03-02-2020	15	19/02/2020	2865		
2332	WB-01-009-002-005/036	PURNA GHOSH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243493	7974	20-01-2020	03-02-2020	15	19/02/2020	2865		
2333	WB-01-009-002-009/216	SIFATAN BIBI SEKH(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243519	8000	20-01-2020	03-02-2020	15	19/02/2020	2865		
2334	WB-01-009-002-001/369	KHOKAN SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243523	7960	20-01-2020	03-02-2020	15	19/02/2020	2865		
2335	WB-01-009-002-002/217	MONU SEKH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243537	7969	20-01-2020	03-02-2020	15	19/02/2020	2865		
2336	WB-01-009-002-002/033	SAHEB SEKH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243541	7968	20-01-2020	03-02-2020	15	19/02/2020	2865		
2337	WB-01-009-002-002/111	KALICHHANBIBI MONDAL(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243546	7965	20-01-2020	03-02-2020	15	19/02/2020	2865		
2338	WB-01-009-002-009/114	NAKICHHAN BIBI SEKH(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243571	7998	20-01-2020	03-02-2020	15	19/02/2020	2865		
2339	WB-01-009-002-002/165	AKKAS MONDAL	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243572	7962	20-01-2020	03-02-2020	15	19/02/2020	2865		
2340	WB-01-009-002-009/344	PAPIYA BIBI SEKH(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243614	7988	20-01-2020	03-02-2020	15	19/02/2020	2865		
2341	WB-01-009-002-008/108	DHANANJAY MONDAL	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243657	7980	20-01-2020	03-02-2020	15	19/02/2020	2865		
2342	WB-01-009-002-009/292	SANTU SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243688	7995	20-01-2020	03-02-2020	15	19/02/2020	2865		
2343	WB-01-009-002-006/130	SANOKA MALLICK(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243703	7975	20-01-2020	03-02-2020	15	19/02/2020	2865		

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Sl. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2344	WB-01-009-002-001/405	ASRAF MOLLA(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243724	7955	20-01-2020	03-02-2020	15	19/02/2020	2865		
2345	WB-01-009-002-007/74	GOPINATH HALDER(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243739	7978	20-01-2020	03-02-2020	15	19/02/2020	2865		
2346	WB-01-009-002-009/345	AKTAR ALI SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243740	7997	20-01-2020	03-02-2020	15	19/02/2020	2865		
2347	WB-01-009-002-002/026	HOCHEN SEKH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243755	7971	20-01-2020	03-02-2020	15	19/02/2020	2865		
2348	WB-01-009-002-009/166	SUKURANI BIBI(Daughter-in-Law)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243759	7991	20-01-2020	03-02-2020	15	19/02/2020	2865		
2349	WB-01-009-002-001/217	MOHAR SEKH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243778	7957	20-01-2020	03-02-2020	15	19/02/2020	2865		
2350	WB-01-009-002-001/427	SUKURALI SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243797	7953	20-01-2020	03-02-2020	15	19/02/2020	2865		
2351	WB-01-009-002-001/361	PIBIRAN BIBI(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243809	7959	20-01-2020	03-02-2020	15	19/02/2020	2865		
2352	WB-01-009-002-002/446	SAMITA BIBI(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243811	7961	20-01-2020	03-02-2020	15	19/02/2020	2865		
2353	WB-01-009-002-002/338	SAHID SEKH(Son)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243822	7963	20-01-2020	03-02-2020	15	19/02/2020	2865		
2354	WB-01-009-002-009/107	MEHERUN BIBI(Daughter- in-Law)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243827	7996	20-01-2020	03-02-2020	15	19/02/2020	2865		
2355	WB-01-009-002-009/273	SUKUMAR DALAL(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243850	7992	20-01-2020	03-02-2020	15	19/02/2020	2865		
2356	WB-01-009-002-003/106	ASWANI SARDAR	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243858	7973	20-01-2020	03-02-2020	15	19/02/2020	2865		
2357	WB-01-009-002-007/86	NINU BIBI(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243863	7976	20-01-2020	03-02-2020	15	19/02/2020	2865		
2358	WB-01-009-002-009/349	USHARANI BISWAS(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243904	7986	20-01-2020	03-02-2020	15	19/02/2020	2865		
2359	WB-01-009-002-002/372	AHAD SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3243959	7964	20-01-2020	03-02-2020	15	19/02/2020	2865		
2360	WB-01-009-002-009/350	ASHOK TARAFDAR(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244051	7984	20-01-2020	03-02-2020	15	19/02/2020	2865		
2361	WB-01-009-002-009/207	DOLEHAR BIBI(Daughter- in-Law)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244073	7987	20-01-2020	03-02-2020	15	19/02/2020	2865		
2362	WB-01-009-002-009/113	ASIYA BIBI(Daughter-in- Law)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244098	7993	20-01-2020	03-02-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Paid Delay Compensat ion, if Any
2363	WB-01-009-002-009/217	MANIRUDDIN SEKH(Brother)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244104	7999	20-01-2020	03-02-2020	15	19/02/2020	2865		
2364	WB-01-009-002-002/092	ACHER SEKH	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244119	7967	20-01-2020	03-02-2020	15	19/02/2020	2865		
2365	WB-01-009-002-009/203	DIPALI PRAMANIK(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244237	7994	20-01-2020	03-02-2020	15	19/02/2020	2865		
2366	WB-01-009-002-002/443	JHARNA BIBI(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244261	7966	20-01-2020	03-02-2020	15	19/02/2020	2865		
2367	WB-01-009-002-008/323	SHYAMSUNDER HALDER(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244273	7979	20-01-2020	03-02-2020	15	19/02/2020	2865		
2368	WB-01-009-002-001/56	RUHULAMIN SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244277	7956	20-01-2020	03-02-2020	15	19/02/2020	2865		
2369	WB-01-009-002-001/404	HARU SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244279	7958	20-01-2020	03-02-2020	15	19/02/2020	2865		
2370	WB-01-009-002-008/095	LAXMI MODAK	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244335	7982	20-01-2020	03-02-2020	15	19/02/2020	2865		
2371	WB-01-009-002-001/304	NASIR SK.	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244345	7954	20-01-2020	03-02-2020	15	19/02/2020	2865		
2372	WB-01-009-002-007/022	SARJINA BIBI(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244354	7977	20-01-2020	03-02-2020	15	19/02/2020	2865		
2373	WB-01-009-002-009/151	KHARIJA BIBI(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244381	7990	20-01-2020	03-02-2020	15	19/02/2020	2865		
2374	WB-01-009-002-002/351	INA SEKH(Self)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244414	7972	20-01-2020	03-02-2020	15	19/02/2020	2865		
2375	WB-01-009-002-009/020	TARAMANI MONDAL KIRTANIA(Wife)	19-01-2020	20-01-2020	15	3201009002/IF/IAY/3244477	7985	20-01-2020	03-02-2020	15	19/02/2020	2865		
2376	WB-01-009-002-001/108	JUMADAR SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2377	WB-01-009-002-001/130	PIRBAKSO SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2378	WB-01-009-002-001/093	JAHENA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2379	WB-01-009-002-001/106	URMILA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2380	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2381	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2382	WB-01-009-002-001/119	ASADALI SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2383	WB-01-009-002-001/125	KALO SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2384	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2385	WB-01-009-002-001/119	SALEHER BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8556	23-01-2020	28-01-2020	6	07/02/2020	990		
2386	WB-01-009-002-001/191	NUHU SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8557	23-01-2020	28-01-2020	6	07/02/2020	990		
2387	WB-01-009-002-001/168	AKBAR SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8557	23-01-2020	28-01-2020	4	07/02/2020	660		
2388	WB-01-009-002-001/175	ANJU BEOWA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8557	23-01-2020	28-01-2020	6	07/02/2020	990		
2389	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8557	23-01-2020	28-01-2020	5	07/02/2020	825		
2390	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8558	23-01-2020	28-01-2020	6	07/02/2020	990		
2391	WB-01-009-002-001/213	DOCHMAIEL MONDAL	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8558	23-01-2020	28-01-2020	6	07/02/2020	990		
2392	WB-01-009-002-001/225	ABDUS MONDAL(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8558	23-01-2020	28-01-2020	6	07/02/2020	990		
2393	WB-01-009-002-001/259	KESMOT MONDAL(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8558	23-01-2020	28-01-2020	6	07/02/2020	990		
2394	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8558	23-01-2020	28-01-2020	4	07/02/2020	660		
2395	WB-01-009-002-001/269	AIGEL SK.(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	6	07/02/2020	990		
2396	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	6	07/02/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2397	WB-01-009-002-001/260	AHARAN BIBI	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	5	07/02/2020	825		
2398	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	6	07/02/2020	990		
2399	WB-01-009-002-001/297	MANU SK.	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	4	07/02/2020	660		
2400	WB-01-009-002-001/329	RASUL BADDI(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8559	23-01-2020	28-01-2020	5	07/02/2020	825		
2401	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2402	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2403	WB-01-009-002-001/347	NIJAM SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2404	WB-01-009-002-001/403	MINAT SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	2	07/02/2020	330		
2405	WB-01-009-002-001/329	HASINA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2406	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2407	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2408	WB-01-009-002-001/470	BULTI BIBI(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8560	23-01-2020	28-01-2020	6	07/02/2020	990		
2409	WB-01-009-002-001/54	MAIL SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	6	07/02/2020	990		
2410	WB-01-009-002-001/50	SAJAHAN SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	5	07/02/2020	825		
2411	WB-01-009-002-002/008	AINAL SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	6	07/02/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2412	WB-01-009-002-001/483	HALIMA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	6	07/02/2020	990		
2413	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	6	07/02/2020	990		
2414	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8561	23-01-2020	28-01-2020	6	07/02/2020	990		
2415	WB-01-009-002-002/029	ENCHER MONDAL	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8562	23-01-2020	28-01-2020	6	07/02/2020	990		
2416	WB-01-009-002-002/020	MOKBUL SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8562	23-01-2020	28-01-2020	6	07/02/2020	990		
2417	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8562	23-01-2020	28-01-2020	6	07/02/2020	990		
2418	WB-01-009-002-002/089	NURALI BISWAS	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8562	23-01-2020	28-01-2020	3	07/02/2020	495		
2419	WB-01-009-002-002/198	TACHU SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8563	23-01-2020	28-01-2020	4	07/02/2020	660		
2420	WB-01-009-002-002/185	MEMBAR SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8563	23-01-2020	28-01-2020	6	07/02/2020	990		
2421	WB-01-009-002-002/187	ANCHER BISWAS	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8563	23-01-2020	28-01-2020	5	07/02/2020	825		
2422	WB-01-009-002-002/205	HANIF SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8563	23-01-2020	28-01-2020	6	07/02/2020	990		
2423	WB-01-009-002-002/237	NOUSAD SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990		
2424	WB-01-009-002-002/245	MAJIT SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990		
2425	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990		
2426	WB-01-009-002-002/222	CHIRPAN SEKH(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	2	07/02/2020	330		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Delay Compensat ion, if Any
2427	WB-01-009-002-002/227	ASGAR SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	4	07/02/2020	660	
2428	WB-01-009-002-002/245	TAHERA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990	
2429	WB-01-009-002-002/232	ECHAM MALICK(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990	
2430	WB-01-009-002-002/255	RAHIM SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	6	07/02/2020	990	
2431	WB-01-009-002-002/233	HAJRATH SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8564	23-01-2020	28-01-2020	2	07/02/2020	330	
2432	WB-01-009-002-002/274	INTAJUL MALLICK	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2433	WB-01-009-002-002/347	SAHENSA SK(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2434	WB-01-009-002-002/292	JUBAR SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2435	WB-01-009-002-002/347	KABER SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2436	WB-01-009-002-002/262	KABIA BIBI	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	4	07/02/2020	660	
2437	WB-01-009-002-002/352	MADHU SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2438	WB-01-009-002-002/260	MOHAR BISWAS(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2439	WB-01-009-002-002/260	FULI BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8565	23-01-2020	28-01-2020	6	07/02/2020	990	
2440	WB-01-009-002-003/021	GOPAL SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	3	07/02/2020	495	
2441	WB-01-009-002-003/001	SOLEMAN SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990	

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2442	WB-01-009-002-002/356	JANALI SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	3	07/02/2020	495		
2443	WB-01-009-002-002/365	BAHAR SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990		
2444	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990		
2445	WB-01-009-002-002/361	BABU SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	1	07/02/2020	165		
2446	WB-01-009-002-002/366	TANCHHER SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990		
2447	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990		
2448	WB-01-009-002-002/393	URMILA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8566	23-01-2020	28-01-2020	6	07/02/2020	990		
2449	WB-01-009-002-003/046	AMIT SING(Grandson)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	6	07/02/2020	990		
2450	WB-01-009-002-003/044	BABLU DHARA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	3	07/02/2020	495		
2451	WB-01-009-002-003/038	SARSWARI MONDAL	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	4	07/02/2020	660		
2452	WB-01-009-002-003/047	MADAN DHARA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	3	07/02/2020	495		
2453	WB-01-009-002-003/063	HADU SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	4	07/02/2020	660		
2454	WB-01-009-002-003/046	DILIP SING	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	6	07/02/2020	990		
2455	WB-01-009-002-003/065	HOMAYAUN SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	6	07/02/2020	990		
2456	WB-01-009-002-003/055	HARAN SING	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	4	07/02/2020	660		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2457	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	6	07/02/2020	990		
2458	WB-01-009-002-003/049	SONAKA MONDAL	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8567	23-01-2020	28-01-2020	6	07/02/2020	990		
2459	WB-01-009-002-003/072	KHOKAN SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2460	WB-01-009-002-003/073	ARATI DHARA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	5	07/02/2020	825		
2461	WB-01-009-002-003/074	ASRAF SEKH(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2462	WB-01-009-002-003/068	NAJHRUL SELKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2463	WB-01-009-002-003/155	SUKUMAR SANKHA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	1	07/02/2020	165		
2464	WB-01-009-002-003/087	ASHADUL SEKH	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2465	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2466	WB-01-009-002-003/153	KALOBURI NAG(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2467	WB-01-009-002-003/138	KAKALI BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8568	23-01-2020	28-01-2020	6	07/02/2020	990		
2468	WB-01-009-002-003/170	AKBAR SEKH(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	2	07/02/2020	330		
2469	WB-01-009-002-003/238	BAKUL SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		
2470	WB-01-009-002-003/221	najir sk.	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	4	07/02/2020	660		
2471	WB-01-009-002-003/236	BudoSekh(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2472	WB-01-009-002-003/156	SANJAY SANKHA	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		
2473	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		
2474	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		
2475	WB-01-009-002-003/223	Saleman sekh(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8569	23-01-2020	28-01-2020	6	07/02/2020	990		
2476	WB-01-009-002-003/254	AKHIL SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2477	WB-01-009-002-003/264	Ujatali sekh(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2478	WB-01-009-002-003/252	TABLU SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2479	WB-01-009-002-003/264	Anjira bibi(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2480	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2481	WB-01-009-002-003/262	URMILA BIBI(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2482	WB-01-009-002-003/289	INAT SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2483	WB-01-009-002-003/263	ABDUL SEKH(Self)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2484	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2485	WB-01-009-002-009/115	TUSTA GHOSH(Son)	22-01-2020	23-01-2020	6	3201009002/IF/32100204107 0473	8570	23-01-2020	28-01-2020	6	07/02/2020	990		
2486	WB-01-009-002-002/160	BAHAR SEKH	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2487	WB-01-009-002-003/032	ISMILE MONDAL	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	3	19/02/2020	510		
2488	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2489	WB-01-009-002-002/103	AKBAR SEKH	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2490	WB-01-009-002-003/004	MAYNA BEWA(Mother)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	1	19/02/2020	170		
2491	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2492	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2493	WB-01-009-002-003/027	ANURA BIBI(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2494	WB-01-009-002-003/027	UKIL SEKH	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8552	24-01-2020	29-01-2020	6	19/02/2020	1020		
2495	WB-01-009-002-003/133	SAKIL MONDAL(Son)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	1	19/02/2020	170		
2496	WB-01-009-002-003/052	BASHDEB GARAY	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	6	19/02/2020	1020		
2497	WB-01-009-002-003/052	JUSHNA GARAY	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	6	19/02/2020	1020		
2498	WB-01-009-002-003/034	PURNA SARKAR	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	6	19/02/2020	1020		
2499	WB-01-009-002-003/034	BULU SARKAR	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	6	19/02/2020	1020		
2500	WB-01-009-002-003/036	MANIMAN MONDAL	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	3	19/02/2020	510		
2501	WB-01-009-002-003/078	ABDULBAR MONDAL(Husband)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	0	19/02/2020	0		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2502	WB-01-009-002-003/077	TAJ MONDAL	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	6	19/02/2020	1020		
2503	WB-01-009-002-003/033	TOSLI BIBI(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	5	19/02/2020	850		
2504	WB-01-009-002-003/035	AHEBA BIBI	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8553	24-01-2020	29-01-2020	4	19/02/2020	680		
2505	WB-01-009-002-003/195	SUBHASH DAS(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	1	19/02/2020	170		
2506	WB-01-009-002-009/115	AHLAD GHOSH(Brother)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	3	19/02/2020	510		
2507	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	4	19/02/2020	680		
2508	WB-01-009-002-003/367	HARIKALI DAS(Self)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	3	19/02/2020	510		
2509	WB-01-009-002-003/288	MANIFA BIBI(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	6	19/02/2020	1020		
2510	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	6	19/02/2020	1020		
2511	WB-01-009-002-003/248	MABIYA BIBI(Wife)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	6	19/02/2020	1020		
2512	WB-01-009-002-003/359	BINA DAS(Self)	23-01-2020	24-01-2020	6	3201009002/IF/32100204104 6408	8554	24-01-2020	29-01-2020	3	19/02/2020	510		
2513	WB-01-009-002-006/076	MOUSUMI MALLIK(Daughter-in- Law)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3243497	8541	24-01-2020	07-02-2020	15	19/02/2020	2865		
2514	WB-01-009-002-009/186	SAFIYA BIBI KHATUN(Daughter-in- Law)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3243518	8543	24-01-2020	07-02-2020	15	19/02/2020	2865		
2515	WB-01-009-002-002/444	SAKILA BIBI(Wife)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3243927	8540	24-01-2020	07-02-2020	15	19/02/2020	2865		
2516	WB-01-009-002-001/241	LAILI BIBI(Daughter-in- Law)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3243964	8537	24-01-2020	07-02-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2517	WB-01-009-002-001/230	AHENUR BIBI SEKH(Wife)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3244040	8536	24-01-2020	07-02-2020	15	19/02/2020	2865		
2518	WB-01-009-002-006/417	PADMARANI SATRA(Wife)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3244126	8542	24-01-2020	07-02-2020	15	19/02/2020	2865		
2519	WB-01-009-002-002/240	SARBANU BIBI SEKH(Wife)	23-01-2020	24-01-2020	15	3201009002/IF/IAY/3244127	8539	24-01-2020	07-02-2020	15	19/02/2020	2865		
2520	WB-01-009-002-001/339	SALMA KHATUN MALITA(Daughter-in- Law)	23-01-2020	24-01-2020	10	3201009002/IF/IAY/3244396	8538	24-01-2020	02-02-2020	10	19/02/2020	1910		
2521	WB-01-009-002-001/231	NAJRUL SEKH(Son)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2522	WB-01-009-002-001/15	CHANDU SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2523	WB-01-009-002-001/142	KHODABAKSA SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	1	07/02/2020	170		
2524	WB-01-009-002-001/081	JAKIR MONDAL	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2525	WB-01-009-002-001/098	PUTI BIBI(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2526	WB-01-009-002-001/132	CHOBAN SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2527	WB-01-009-002-001/12	ICHHAB BADDI	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	5	07/02/2020	850		
2528	WB-01-009-002-001/15	KHUDU SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2529	WB-01-009-002-001/186	SADDAM SEKH(Son)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	5	07/02/2020	850		
2530	WB-01-009-002-001/143	DEDAR SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8796	25-01-2020	30-01-2020	6	07/02/2020	1020		
2531	WB-01-009-002-001/286	ASMATARA BIBI(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2532	WB-01-009-002-001/26	JENNABI SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2533	WB-01-009-002-001/345	CHHALAM SK.	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	0	07/02/2020	0		
2534	WB-01-009-002-001/291	ASADALI SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2535	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2536	WB-01-009-002-001/270	JIBRAIL SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	0	07/02/2020	0		
2537	WB-01-009-002-001/284	HASINA BIBI SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	5	07/02/2020	850		
2538	WB-01-009-002-001/26	KADE BEWA SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2539	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2540	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8797	25-01-2020	30-01-2020	6	07/02/2020	1020		
2541	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2542	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	5	07/02/2020	850		
2543	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2544	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2545	WB-01-009-002-001/385	PREM BEWA(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2546	WB-01-009-002-001/390	SAKINA BIBI(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2547	WB-01-009-002-001/362	ISMAIL SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2548	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2549	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8798	25-01-2020	30-01-2020	6	07/02/2020	1020		
2550	WB-01-009-002-001/46	BABU SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	6	07/02/2020	1020		
2551	WB-01-009-002-001/415	SAHABUL SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	6	07/02/2020	1020		
2552	WB-01-009-002-001/453	HALIM SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	6	07/02/2020	1020		
2553	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	6	07/02/2020	1020		
2554	WB-01-009-002-002/114	AMIR MONDAL	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	3	07/02/2020	510		
2555	WB-01-009-002-001/472	HASENA BEWA(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8799	25-01-2020	30-01-2020	6	07/02/2020	1020		
2556	WB-01-009-002-002/244	GOLAM MONDAL	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8800	25-01-2020	30-01-2020	6	07/02/2020	1020		
2557	WB-01-009-002-002/286	UKILA BIBI(Wife)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8800	25-01-2020	30-01-2020	6	07/02/2020	1020		
2558	WB-01-009-002-002/167	FATE BIBI SEKH	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8800	25-01-2020	30-01-2020	6	07/02/2020	1020		
2559	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	24-01-2020	25-01-2020	6	3201009002/IF/32100204100 0922	8800	25-01-2020	30-01-2020	6	07/02/2020	1020		
2560	WB-01-009-002-003/149	ASMOT SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243444	6998	28-01-2020	11-02-2020	15	19/02/2020	2865		
2561	WB-01-009-002-001/249	KADER SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243450	7023	28-01-2020	11-02-2020	15	19/02/2020	2865		
2562	WB-01-009-002-001/251	KAKILA BIBI(Daughter-in- Law)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243457	7024	28-01-2020	11-02-2020	15	19/02/2020	2865		
2563	WB-01-009-002-001/178	SUKO BADDI	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243466	7026	28-01-2020	11-02-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2564	WB-01-009-002-001/5	JAMAT SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243496	6975	28-01-2020	11-02-2020	15	19/02/2020	2865		
2565	WB-01-009-002-002/206	HAJARAT SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243522	7016	28-01-2020	11-02-2020	15	19/02/2020	2865		
2566	WB-01-009-002-002/183-A	KHOKAN SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243552	7017	28-01-2020	11-02-2020	15	19/02/2020	2865		
2567	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243624	6989	28-01-2020	11-02-2020	15	19/02/2020	2865		
2568	WB-01-009-002-001/379	MANCHHUR SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243638	7020	28-01-2020	11-02-2020	15	19/02/2020	2865		
2569	WB-01-009-002-001/423	RUPASI BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243671	6986	28-01-2020	11-02-2020	15	19/02/2020	2865		
2570	WB-01-009-002-001/13	HASEN SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243672	6972	28-01-2020	11-02-2020	15	19/02/2020	2865		
2571	WB-01-009-002-003/040	BASA SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243697	6993	28-01-2020	11-02-2020	15	19/02/2020	2865		
2572	WB-01-009-002-003/233	SAMITA BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243737	7015	28-01-2020	11-02-2020	15	19/02/2020	2865		
2573	WB-01-009-002-003/220	BABU SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243749	6991	28-01-2020	11-02-2020	15	19/02/2020	2865		
2574	WB-01-009-002-001/135	AJAN SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243763	7027	28-01-2020	11-02-2020	15	19/02/2020	2865		1
2575	WB-01-009-002-001/154	HARAN SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243770	6982	28-01-2020	11-02-2020	15	19/02/2020	2865		
2576	WB-01-009-002-001/3	PATAI SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243810	6980	28-01-2020	11-02-2020	15	19/02/2020	2865		
2577	WB-01-009-002-003/188	SIRAJUL MONDAL(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243821	7004	28-01-2020	11-02-2020	15	19/02/2020	2865		
2578	WB-01-009-002-001/351	ASERON BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243823	7021	28-01-2020	11-02-2020	15	19/02/2020	2865		
2579	WB-01-009-002-003/085	MOHAN SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243897	6990	28-01-2020	11-02-2020	15	19/02/2020	2865		
2580	WB-01-009-002-006/324	BASUNTI MALLICK(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3243995	7010	28-01-2020	11-02-2020	15	19/02/2020	2865		
2581	WB-01-009-002-002/058	BAHAR BISWAS	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244065	9506	28-01-2020	11-02-2020	0	19/02/2020	0		
2582	WB-01-009-002-002/058	JAINUR BIBI(Daughter-in- Law)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244065	9506	28-01-2020	11-02-2020	15	19/02/2020	2865		
2583	WB-01-009-002-002/326	SAHEB SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244097	7008	28-01-2020	11-02-2020	15	19/02/2020	2865		
2584	WB-01-009-002-003/146	NASINA BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244111	7001	28-01-2020	11-02-2020	15	19/02/2020	2865		
2585	WB-01-009-002-003/2-A	JULAFIYARA BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244121	7014	28-01-2020	11-02-2020	15	19/02/2020	2865		
2586	WB-01-009-002-003/152	KUDDUS SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244129	6995	28-01-2020	11-02-2020	15	19/02/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2587	WB-01-009-002-001/454	AHAMMAD SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244136	7018	28-01-2020	11-02-2020	15	19/02/2020	2865		
2588	WB-01-009-002-003/092	ASHADUL SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244206	7012	28-01-2020	11-02-2020	15	19/02/2020	2865		
2589	WB-01-009-002-001/77	AYNAL SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244217	7028	28-01-2020	11-02-2020	15	19/02/2020	2865		
2590	WB-01-009-002-001/314	KALOMANI SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244305	6984	28-01-2020	11-02-2020	15	19/02/2020	2865		
2591	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244320	7019	28-01-2020	11-02-2020	15	19/02/2020	2865		
2592	WB-01-009-002-003/041	AHARALI SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244331	7029	28-01-2020	11-02-2020	15	19/02/2020	2865		
2593	WB-01-009-002-005/009	MOSARAF MONDAL	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244364	7011	28-01-2020	11-02-2020	15	19/02/2020	2865		
2594	WB-01-009-002-003/091	SUKURALI SEKH	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244376	7013	28-01-2020	11-02-2020	15	19/02/2020	2865		
2595	WB-01-009-002-001/220	ASLIYA BIBI(Wife)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244434	7025	28-01-2020	11-02-2020	15	19/02/2020	2865		
2596	WB-01-009-002-005/185	SHABDAR ALI SK(Son)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244440	7009	28-01-2020	11-02-2020	15	19/02/2020	2865		
2597	WB-01-009-002-001/320	SUKCHAND MANDAL(Son)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244443	7022	28-01-2020	11-02-2020	15	19/02/2020	2865		
2598	WB-01-009-002-003/293	MARSED SEKH(Self)	27-01-2020	28-01-2020	15	3201009002/IF/IAY/3244469	7006	28-01-2020	11-02-2020	15	19/02/2020	2865		
2599	WB-01-009-002-002/020	MOKBUL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2600	WB-01-009-002-001/108	JUMADAR SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2601	WB-01-009-002-002/008	AINAL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2602	WB-01-009-002-001/53	HAIDEL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2603	WB-01-009-002-002/010	HEKU SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	4	19/02/2020	640		
2604	WB-01-009-002-002/002	ABUL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2605	WB-01-009-002-001/300	TAIBA BIBI SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2606	WB-01-009-002-001/182	SAHELA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2607	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2608	WB-01-009-002-001/094	INTAJ BISWAS	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9626	31-01-2020	05-02-2020	6	19/02/2020	960		
2609	WB-01-009-002-002/029	ENCHER MONDAL	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	6	19/02/2020	960		
2610	WB-01-009-002-002/123	AJIBAR MALLIK	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	3	19/02/2020	480		
2611	WB-01-009-002-002/180	BAHAR SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	6	19/02/2020	960		
2612	WB-01-009-002-002/195	JAMDEB SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	6	19/02/2020	960		
2613	WB-01-009-002-002/185	MEMBAR SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	6	19/02/2020	960		
2614	WB-01-009-002-002/156	OMECHA BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	6	19/02/2020	960		
2615	WB-01-009-002-002/101	SAKER SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9627	31-01-2020	05-02-2020	5	19/02/2020	800		
2616	WB-01-009-002-002/237	NOUSAD SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2617	WB-01-009-002-002/245	MAJIT SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2618	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2619	WB-01-009-002-002/208	BABU SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2620	WB-01-009-002-002/245	TAHERA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2621	WB-01-009-002-002/232	ECHAM MALICK(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	5	19/02/2020	800		

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2622	WB-01-009-002-002/242	SAHAJ SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	1	19/02/2020	160		
2623	WB-01-009-002-002/218	FOKIR SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	5	19/02/2020	800		
2624	WB-01-009-002-002/205	HANIF SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2625	WB-01-009-002-002/207	AHOMEDH SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9628	31-01-2020	05-02-2020	6	19/02/2020	960		
2626	WB-01-009-002-002/274	INTAJUL MALLICK	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	5	19/02/2020	800		
2627	WB-01-009-002-002/274	MONTAJ MALLICK	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	5	19/02/2020	800		
2628	WB-01-009-002-002/347	SAHENSA SK(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	3	19/02/2020	480		
2629	WB-01-009-002-002/292	JUBAR SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	6	19/02/2020	960		
2630	WB-01-009-002-002/347	KABER SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	6	19/02/2020	960		
2631	WB-01-009-002-002/255	RAHIM SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	6	19/02/2020	960		
2632	WB-01-009-002-002/352	MADHU SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	6	19/02/2020	960		
2633	WB-01-009-002-002/260	MOHAR BISWAS(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	4	19/02/2020	640		
2634	WB-01-009-002-002/260	FULI BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9629	31-01-2020	05-02-2020	4	19/02/2020	640		
2635	WB-01-009-002-003/038	SARSWARI MONDAL	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	4	19/02/2020	640		
2636	WB-01-009-002-002/365	BAHAR SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2637	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2638	WB-01-009-002-002/361	BABU SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2639	WB-01-009-002-002/366	TANCHHER SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2640	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2641	WB-01-009-002-002/393	URMILA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2642	WB-01-009-002-003/035	AHEBA BIBI	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2643	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9630	31-01-2020	05-02-2020	6	19/02/2020	960		
2644	WB-01-009-002-003/046	AMIT SING(Grandson)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	6	19/02/2020	960		
2645	WB-01-009-002-003/044	BABLU DHARA	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	5	19/02/2020	800		
2646	WB-01-009-002-003/043	SUSHIL SING	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	5	19/02/2020	800		
2647	WB-01-009-002-003/046	DILIP SING	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	6	19/02/2020	960		
2648	WB-01-009-002-003/050	KUMAR NAG	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	4	19/02/2020	640		
2649	WB-01-009-002-003/053	PAREN CHANDRA DHARA	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	5	19/02/2020	800		
2650	WB-01-009-002-003/047	LAXMI DHARA(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	4	19/02/2020	640		
2651	WB-01-009-002-003/049	SONAKA MONDAL	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9631	31-01-2020	05-02-2020	4	19/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2652	WB-01-009-002-003/073	ARATI DHARA	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	6	19/02/2020	960		
2653	WB-01-009-002-003/066	SAJAL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	6	19/02/2020	960		
2654	WB-01-009-002-003/055	HARAN SING	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	4	19/02/2020	640		
2655	WB-01-009-002-003/057	PRATIMA DHARA(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	5	19/02/2020	800		
2656	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	6	19/02/2020	960		
2657	WB-01-009-002-003/138	KAKALI BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	6	19/02/2020	960		
2658	WB-01-009-002-003/147	JATU MONDAL(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9632	31-01-2020	05-02-2020	5	19/02/2020	800		
2659	WB-01-009-002-009/115	AHLAD GHOSH(Brother)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	6	19/02/2020	960		
2660	WB-01-009-002-003/306	ACHMAT SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	4	19/02/2020	640		
2661	WB-01-009-002-003/305	ANARUL SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	4	19/02/2020	640		
2662	WB-01-009-002-003/155	SUKUMAR SANKHA	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	2	19/02/2020	320		
2663	WB-01-009-002-003/156	SANJAY SANKHA	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	6	19/02/2020	960		
2664	WB-01-009-002-003/153	KALOBURI NAG(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	4	19/02/2020	640		
2665	WB-01-009-002-003/309	FAZILA BEWA(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204100 0979	9633	31-01-2020	05-02-2020	6	19/02/2020	960		
2666	WB-01-009-002-001/130	PIRBAKSO SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2667	WB-01-009-002-001/110	ABBAS MONDAL	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		
2668	WB-01-009-002-001/093	JAHENA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		
2669	WB-01-009-002-001/106	URMILA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		
2670	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		
2671	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	1	19/02/2020	160		
2672	WB-01-009-002-001/119	SALEHER BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9614	31-01-2020	05-02-2020	6	19/02/2020	960		
2673	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9615	31-01-2020	05-02-2020	6	19/02/2020	960		
2674	WB-01-009-002-001/191	NUHU SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9615	31-01-2020	05-02-2020	6	19/02/2020	960		
2675	WB-01-009-002-001/213	DOCHMAIEL MONDAL	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9615	31-01-2020	05-02-2020	6	19/02/2020	960		
2676	WB-01-009-002-001/177	ASATANBIBI BISWAS(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9615	31-01-2020	05-02-2020	5	19/02/2020	800		
2677	WB-01-009-002-001/175	ANJU BEOWA	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9615	31-01-2020	05-02-2020	6	19/02/2020	960		
2678	WB-01-009-002-001/236	HARAN SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		
2679	WB-01-009-002-001/23	ABDUL HANNAN SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		
2680	WB-01-009-002-001/269	AIGEL SK.(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		
2681	WB-01-009-002-001/213	SAINUR BIBI MONDAL(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2682	WB-01-009-002-001/260	AHARAN BIBI	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		
2683	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	6	19/02/2020	960		
2684	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9616	31-01-2020	05-02-2020	5	19/02/2020	800		
2685	WB-01-009-002-001/310	YASIN SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2686	WB-01-009-002-001/347	NIJAM SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2687	WB-01-009-002-001/329	HASINA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2688	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2689	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2690	WB-01-009-002-001/329	RASUL BADDI(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9617	31-01-2020	05-02-2020	6	19/02/2020	960		
2691	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2692	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2693	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	5	19/02/2020	800		
2694	WB-01-009-002-001/470	BULTI BIBI(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2695	WB-01-009-002-001/473	OMEJA BEWA	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2696	WB-01-009-002-001/476	MINU KHATUN(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2697	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2698	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9618	31-01-2020	05-02-2020	6	19/02/2020	960		
2699	WB-01-009-002-002/057	SAJAN SEKH(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9619	31-01-2020	05-02-2020	6	19/02/2020	960		
2700	WB-01-009-002-001/54	MAIL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9619	31-01-2020	05-02-2020	5	19/02/2020	800		
2701	WB-01-009-002-001/61	KALO SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9619	31-01-2020	05-02-2020	3	19/02/2020	480		
2702	WB-01-009-002-002/079	TAJU SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9619	31-01-2020	05-02-2020	3	19/02/2020	480		
2703	WB-01-009-002-001/483	HALIMA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9619	31-01-2020	05-02-2020	6	19/02/2020	960		
2704	WB-01-009-002-002/356	JANALI SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9620	31-01-2020	05-02-2020	4	19/02/2020	640		
2705	WB-01-009-002-002/198	TACHU SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9620	31-01-2020	05-02-2020	6	19/02/2020	960		
2706	WB-01-009-002-002/199	LAILI BEOWA	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9620	31-01-2020	05-02-2020	5	19/02/2020	800		
2707	WB-01-009-002-002/187	ANCHER BISWAS	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9620	31-01-2020	05-02-2020	4	19/02/2020	640		
2708	WB-01-009-002-002/420	OMILA BIBI(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9620	31-01-2020	05-02-2020	6	19/02/2020	960		
2709	WB-01-009-002-003/072	KHOKAN SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	6	19/02/2020	960		
2710	WB-01-009-002-003/001	SOLEMAN SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	4	19/02/2020	640		
2711	WB-01-009-002-003/068	NAJHRUL SELKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2712	WB-01-009-002-003/065	HOMAYAUN SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	6	19/02/2020	960		
2713	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	6	19/02/2020	960		
2714	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	6	19/02/2020	960		
2715	WB-01-009-002-003/062	KHATUBA BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9621	31-01-2020	05-02-2020	4	19/02/2020	640		
2716	WB-01-009-002-003/235	DUKHU SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	6	19/02/2020	960		
2717	WB-01-009-002-003/074	ASRAF SEKH(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	6	19/02/2020	960		
2718	WB-01-009-002-003/087	ASHADUL SEKH	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	6	19/02/2020	960		
2719	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	6	19/02/2020	960		
2720	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	1	19/02/2020	160		
2721	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	6	19/02/2020	960		
2722	WB-01-009-002-003/223	Saleman sekh(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9622	31-01-2020	05-02-2020	4	19/02/2020	640		
2723	WB-01-009-002-003/238	BAKUL SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2724	WB-01-009-002-003/254	AKHIL SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2725	WB-01-009-002-003/236	BudoSekh(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2726	WB-01-009-002-003/252	TABLU SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2727	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2728	WB-01-009-002-003/262	URMILA BIBI(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2729	WB-01-009-002-003/263	ABDUL SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2730	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9623	31-01-2020	05-02-2020	6	19/02/2020	960		
2731	WB-01-009-002-003/278	GAJU SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9624	31-01-2020	05-02-2020	6	19/02/2020	960		
2732	WB-01-009-002-003/289	INAT SEKH(Self)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9624	31-01-2020	05-02-2020	4	19/02/2020	640		
2733	WB-01-009-002-009/115	TUSTA GHOSH(Son)	30-01-2020	31-01-2020	6	3201009002/IF/32100204107 0473	9624	31-01-2020	05-02-2020	6	19/02/2020	960		
2734	WB-01-009-002-004/143	HAGHU MONDAL(Self)	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3243591	9203	03-02-2020	17-02-2020	15	02/03/2020	2865		
2735	WB-01-009-002-007/54	PUSPA BISWAS(Wife)	02-02-2020	03-02-2020	8	3201009002/IF/IAY/3243751	9202	03-02-2020	10-02-2020	8	19/02/2020	1528		
2736	WB-01-009-002-003/104	NAJRUL SEKH	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3243780	9198	03-02-2020	17-02-2020	15	02/03/2020	2865		
2737	WB-01-009-002-001/265	LAL CHAND BISWAS	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3243840	9195	03-02-2020	17-02-2020	15	02/03/2020	2865		
2738	WB-01-009-002-002/301	BULI BIBI(Wife)	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3243851	9196	03-02-2020	17-02-2020	15	02/03/2020	2865		
2739	WB-01-009-002-001/214	SIRAJUL SEKH	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3243885	9194	03-02-2020	17-02-2020	15	02/03/2020	2865		
2740	WB-01-009-002-006/138	TUMPA PATRA(Daughter- in-Law)	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3244232	9201	03-02-2020	17-02-2020	15	02/03/2020	2865		
2741	WB-01-009-002-003/197	SAHEB MONDAL(Self)	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3244246	9199	03-02-2020	17-02-2020	15	02/03/2020	2865		
2742	WB-01-009-002-001/105	SAHIDUL SEKH	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3244427	9193	03-02-2020	17-02-2020	15	02/03/2020	2865		
2743	WB-01-009-002-002/442	SAHIDUL SEKH(Self)	02-02-2020	03-02-2020	15	3201009002/IF/IAY/3244494	9197	03-02-2020	17-02-2020	15	02/03/2020	2865		
2744	WB-01-009-002-001/231	NAJRUL SEKH(Son)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2745	WB-01-009-002-001/15	CHANDU SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2746	WB-01-009-002-001/162	KALAM SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2747	WB-01-009-002-001/081	JAKIR MONDAL	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2748	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2749	WB-01-009-002-001/098	PUTI BIBI(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2750	WB-01-009-002-001/132	CHOBAN SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	5	19/02/2020	850		
2751	WB-01-009-002-001/12	ICHHAB BADDI	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	6	19/02/2020	1020		
2752	WB-01-009-002-001/186	SADDAM SEKH(Son)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10345	05-02-2020	10-02-2020	5	19/02/2020	850		
2753	WB-01-009-002-001/26	JENNABI SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		
2754	WB-01-009-002-001/291	ASADALI SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		
2755	WB-01-009-002-001/362	ISMAIL SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	3	19/02/2020	510		
2756	WB-01-009-002-001/284	HASINA BIBI SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		
2757	WB-01-009-002-001/26	KADE BEWA SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		
2758	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		
2759	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	3	19/02/2020	510		
2760	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10346	05-02-2020	10-02-2020	6	19/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2761	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2762	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2763	WB-01-009-002-001/415	SAHABUL SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2764	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2765	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2766	WB-01-009-002-001/385	PREM BEWA(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2767	WB-01-009-002-001/390	SAKINA BIBI(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2768	WB-01-009-002-001/375	ASHOK SADHUKHAN(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2769	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2770	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10347	05-02-2020	10-02-2020	6	19/02/2020	1020		
2771	WB-01-009-002-003/082	MOJIBAR SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2772	WB-01-009-002-001/46	BABU SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2773	WB-01-009-002-002/244	GOLAM MONDAL	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2774	WB-01-009-002-002/286	UKILA BIBI(Wife)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2775	WB-01-009-002-001/453	HALIM SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2776	WB-01-009-002-002/167	FATE BIBI SEKH	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2777	WB-01-009-002-001/472	HASENA BEWA(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10348	05-02-2020	10-02-2020	6	19/02/2020	1020		
2778	WB-01-009-002-003/161	PISKAR SK.	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10349	05-02-2020	10-02-2020	3	19/02/2020	510		
2779	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	04-02-2020	05-02-2020	6	3201009002/IF/32100204100 0922	10349	05-02-2020	10-02-2020	6	19/02/2020	1020		
2780	WB-01-009-002-008/357	JAYANTI CHOWDHURY(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243447	8172	05-02-2020	19-02-2020	15	02/03/2020	2865		
2781	WB-01-009-002-009/215	ALEK SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243483	8170	05-02-2020	19-02-2020	15	02/03/2020	2865		
2782	WB-01-009-002-005/036	PURNA GHOSH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243493	8179	05-02-2020	19-02-2020	15	02/03/2020	2865		
2783	WB-01-009-002-009/216	SIFATAN BIBI SEKH(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243519	8153	05-02-2020	19-02-2020	15	02/03/2020	2865		
2784	WB-01-009-002-001/369	KHOKAN SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243523	8192	05-02-2020	19-02-2020	15	02/03/2020	2865		
2785	WB-01-009-002-002/217	MONU SEKH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243537	8184	05-02-2020	19-02-2020	15	02/03/2020	2865		
2786	WB-01-009-002-002/033	SAHEB SEKH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243541	8185	05-02-2020	19-02-2020	15	02/03/2020	2865		
2787	WB-01-009-002-002/111	KALICHHANBIBI MONDAL(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243546	8187	05-02-2020	19-02-2020	15	02/03/2020	2865		
2788	WB-01-009-002-009/114	NAKICHHAN BIBI SEKH(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243571	8155	05-02-2020	19-02-2020	15	02/03/2020	2865		
2789	WB-01-009-002-002/165	AKKAS MONDAL	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243572	8190	05-02-2020	19-02-2020	15	02/03/2020	2865		
2790	WB-01-009-002-009/344	PAPIYA BIBI SEKH(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243614	8165	05-02-2020	19-02-2020	15	02/03/2020	2865		
2791	WB-01-009-002-008/108	DHANANJAY MONDAL	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243657	8173	05-02-2020	19-02-2020	15	02/03/2020	2865		
2792	WB-01-009-002-009/292	SANTU SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243688	8158	05-02-2020	19-02-2020	15	02/03/2020	2865		
2793	WB-01-009-002-006/130	SANOKA MALLICK(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243703	8178	05-02-2020	19-02-2020	15	02/03/2020	2865		
2794	WB-01-009-002-001/405	ASRAF MOLLA(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243724	8197	05-02-2020	19-02-2020	15	02/03/2020	2865		
2795	WB-01-009-002-007/74	GOPINATH HALDER(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243739	8175	05-02-2020	19-02-2020	15	02/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2796	WB-01-009-002-009/345	AKTAR ALI SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243740	8156	05-02-2020	19-02-2020	15	02/03/2020	2865		
2797	WB-01-009-002-002/026	HOCHEN SEKH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243755	8182	05-02-2020	19-02-2020	15	02/03/2020	2865		
2798	WB-01-009-002-009/166	SUKURANI BIBI(Daughter-in-Law)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243759	8162	05-02-2020	19-02-2020	15	02/03/2020	2865		
2799	WB-01-009-002-001/217	MOHAR SEKH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243778	8195	05-02-2020	19-02-2020	15	02/03/2020	2865		
2800	WB-01-009-002-001/427	SUKURALI SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243797	8199	05-02-2020	19-02-2020	15	02/03/2020	2865		
2801	WB-01-009-002-001/361	PIBIRAN BIBI(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243809	8193	05-02-2020	19-02-2020	15	02/03/2020	2865		
2802	WB-01-009-002-002/446	SAMITA BIBI(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243811	8191	05-02-2020	19-02-2020	15	02/03/2020	2865		
2803	WB-01-009-002-002/338	SAHID SEKH(Son)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243822	8189	05-02-2020	19-02-2020	15	02/03/2020	2865		
2804	WB-01-009-002-009/107	MEHERUN BIBI(Daughter- in-Law)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243827	8157	05-02-2020	19-02-2020	15	02/03/2020	2865		
2805	WB-01-009-002-009/273	SUKUMAR DALAL(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243850	8161	05-02-2020	19-02-2020	15	02/03/2020	2865		
2806	WB-01-009-002-003/106	ASWANI SARDAR	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243858	8180	05-02-2020	19-02-2020	15	02/03/2020	2865		
2807	WB-01-009-002-007/86	NINU BIBI(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243863	8177	05-02-2020	19-02-2020	15	02/03/2020	2865		
2808	WB-01-009-002-009/349	USHARANI BISWAS(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243904	8167	05-02-2020	19-02-2020	15	02/03/2020	2865		
2809	WB-01-009-002-002/372	AHAD SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3243959	8188	05-02-2020	19-02-2020	15	02/03/2020	2865		
2810	WB-01-009-002-009/350	ASHOK TARAFDAR(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244051	8169	05-02-2020	19-02-2020	15	02/03/2020	2865		
2811	WB-01-009-002-009/207	DOLEHAR BIBI(Daughter- in-Law)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244073	8166	05-02-2020	19-02-2020	15	02/03/2020	2865		
2812	WB-01-009-002-009/113	ASIYA BIBI(Daughter-in- Law)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244098	8160	05-02-2020	19-02-2020	15	02/03/2020	2865		
2813	WB-01-009-002-009/217	MANIRUDDIN SEKH(Brother)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244104	8154	05-02-2020	19-02-2020	15	02/03/2020	2865		
2814	WB-01-009-002-002/092	ACHER SEKH	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244119	8186	05-02-2020	19-02-2020	15	02/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2815	WB-01-009-002-009/203	DIPALI PRAMANIK(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244237	8159	05-02-2020	19-02-2020	15	02/03/2020	2865		
2816	WB-01-009-002-008/323	SHYAMSUNDER HALDER(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244273	8174	05-02-2020	19-02-2020	15	02/03/2020	2865		
2817	WB-01-009-002-001/56	RUHULAMIN SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244277	8196	05-02-2020	19-02-2020	15	02/03/2020	2865		
2818	WB-01-009-002-001/404	HARU SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244279	8194	05-02-2020	19-02-2020	15	02/03/2020	2865		
2819	WB-01-009-002-008/095	LAXMI MODAK	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244335	8171	05-02-2020	19-02-2020	15	02/03/2020	2865		
2820	WB-01-009-002-001/304	NASIR SK.	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244345	8198	05-02-2020	19-02-2020	15	02/03/2020	2865		
2821	WB-01-009-002-007/022	SARJINA BIBI(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244354	8176	05-02-2020	19-02-2020	15	02/03/2020	2865		
2822	WB-01-009-002-009/151	KHARIJA BIBI(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244381	8163	05-02-2020	19-02-2020	15	02/03/2020	2865		
2823	WB-01-009-002-002/351	INA SEKH(Self)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244414	8181	05-02-2020	19-02-2020	15	02/03/2020	2865		
2824	WB-01-009-002-009/020	TARAMANI MONDAL KIRTANIA(Wife)	04-02-2020	05-02-2020	15	3201009002/IF/IAY/3244477	8168	05-02-2020	19-02-2020	15	02/03/2020	2865		
2825	WB-01-009-002-001/54	MAIL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2826	WB-01-009-002-001/310	YASIN SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2827	WB-01-009-002-001/108	JUMADAR SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2828	WB-01-009-002-001/53	HAIDEL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2829	WB-01-009-002-001/329	HASINA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2830	WB-01-009-002-001/182	SAHELA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2831	WB-01-009-002-001/297	MANU SK.	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2832	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2833	WB-01-009-002-001/329	RASUL BADDI(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2834	WB-01-009-002-001/094	INTAJ BISWAS	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10700	07-02-2020	12-02-2020	4	19/02/2020	640		
2835	WB-01-009-002-002/029	ENCHER MONDAL	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2836	WB-01-009-002-002/020	MOKBUL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2837	WB-01-009-002-002/008	AINAL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2838	WB-01-009-002-002/180	BAHAR SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2839	WB-01-009-002-002/002	ABUL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2840	WB-01-009-002-002/156	OMECHA BIBI SEKH(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2841	WB-01-009-002-002/182	KASEM MONDAL	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	4	19/02/2020	640		
2842	WB-01-009-002-002/063	OYADALI SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10701	07-02-2020	12-02-2020	2	19/02/2020	320		
2843	WB-01-009-002-002/237	NOUSAD SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2844	WB-01-009-002-002/245	MAJIT SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2845	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2846	WB-01-009-002-002/208	BABU SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2847	WB-01-009-002-002/195	JAMDEB SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2848	WB-01-009-002-002/185	MEMBAR SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2849	WB-01-009-002-002/245	TAHERA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2850	WB-01-009-002-002/255	RAHIM SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2851	WB-01-009-002-002/205	HANIF SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2852	WB-01-009-002-002/207	AHOMEDH SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10702	07-02-2020	12-02-2020	4	19/02/2020	640		
2853	WB-01-009-002-002/274	INTAJUL MALLICK	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2854	WB-01-009-002-002/292	JUBAR SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2855	WB-01-009-002-002/365	BAHAR SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2856	WB-01-009-002-002/361	BABU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2857	WB-01-009-002-002/262	KABIA BIBI	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	2	19/02/2020	320		
2858	WB-01-009-002-002/366	TANCHHER SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2859	WB-01-009-002-002/352	MADHU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2860	WB-01-009-002-002/260	MOHAR BISWAS(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2861	WB-01-009-002-002/260	FULI BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10703	07-02-2020	12-02-2020	4	19/02/2020	640		
2862	WB-01-009-002-003/074	ASRAF SEKH(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2863	WB-01-009-002-003/066	SAJAL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2864	WB-01-009-002-003/087	ASHADUL SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2865	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2866	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2867	WB-01-009-002-002/370	BARJAHAN SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2868	WB-01-009-002-002/393	URMILA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2869	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2870	WB-01-009-002-003/138	KAKALI BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10704	07-02-2020	12-02-2020	4	19/02/2020	640		
2871	WB-01-009-002-003/235	DUKHU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2872	WB-01-009-002-003/238	BAKUL SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2873	WB-01-009-002-003/236	BudoSekh(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2874	WB-01-009-002-003/262	URMILA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2875	WB-01-009-002-003/309	FAZILA BEWA(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2876	WB-01-009-002-003/289	INAT SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2877	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2878	WB-01-009-002-003/223	Saleman sekh(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2879	WB-01-009-002-009/115	TUSTA GHOSH(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204105 8819	10705	07-02-2020	12-02-2020	4	19/02/2020	640		
2880	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	6	19/02/2020	960		
2881	WB-01-009-002-001/130	PIRBAKSO SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	6	19/02/2020	960		
2882	WB-01-009-002-001/093	JAHENA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	2	19/02/2020	320		
2883	WB-01-009-002-001/106	URMILA BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	6	19/02/2020	960		
2884	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	2	19/02/2020	320		
2885	WB-01-009-002-001/176	SAINA BEOWA	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	6	19/02/2020	960		
2886	WB-01-009-002-001/175	ANJU BEOWA	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10580	07-02-2020	12-02-2020	3	19/02/2020	480		
2887	WB-01-009-002-001/236	HARAN SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	6	19/02/2020	960		
2888	WB-01-009-002-001/23	ABDUL HANNAN SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	6	19/02/2020	960		
2889	WB-01-009-002-001/213	DOCHMAIEL MONDAL	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	6	19/02/2020	960		
2890	WB-01-009-002-001/269	AIGEL SK.(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	6	19/02/2020	960		
2891	WB-01-009-002-001/260	AHARAN BIBI	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	2	19/02/2020	320		
2892	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	2	19/02/2020	320		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2893	WB-01-009-002-001/23	MAMTAJ BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10581	07-02-2020	12-02-2020	6	19/02/2020	960		
2894	WB-01-009-002-001/39	SABIR MONDA(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2895	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2896	WB-01-009-002-001/347	NIJAM SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2897	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	3	19/02/2020	480		
2898	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	2	19/02/2020	320		
2899	WB-01-009-002-001/470	BULTI BIBI(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2900	WB-01-009-002-001/473	OMEJA BEWA	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2901	WB-01-009-002-001/476	MINU KHATUN(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	3	19/02/2020	480		
2902	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	1	19/02/2020	160		
2903	WB-01-009-002-001/39	HAJRAT SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10582	07-02-2020	12-02-2020	6	19/02/2020	960		
2904	WB-01-009-002-002/057	SAJAN SEKH(Son)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	6	19/02/2020	960		
2905	WB-01-009-002-003/001	SOLEMAN SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	6	19/02/2020	960		
2906	WB-01-009-002-002/199	LAILI BEOWA	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	2	19/02/2020	320		
2907	WB-01-009-002-002/187	ANCHER BISWAS	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	1	19/02/2020	160		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2908	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	6	19/02/2020	960		
2909	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	1	19/02/2020	160		
2910	WB-01-009-002-002/420	OMILA BIBI(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10583	07-02-2020	12-02-2020	2	19/02/2020	320		
2911	WB-01-009-002-003/046	AMIT SING(Grandson)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2912	WB-01-009-002-003/072	KHOKAN SEKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2913	WB-01-009-002-003/063	HADU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	3	19/02/2020	495		
2914	WB-01-009-002-003/221	najir sk.	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	3	19/02/2020	495		
2915	WB-01-009-002-003/046	DILIP SING	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2916	WB-01-009-002-003/068	NAJHRUL SELKH	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2917	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2918	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2919	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2920	WB-01-009-002-003/168	NICHARAN BIBI(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10584	07-02-2020	12-02-2020	6	19/02/2020	990		
2921	WB-01-009-002-009/115	AHLAD GHOSH(Brother)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2922	WB-01-009-002-003/254	AKHIL SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2923	WB-01-009-002-003/298	KHORSED SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2924	WB-01-009-002-003/278	GAJU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2925	WB-01-009-002-003/252	TABLU SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2926	WB-01-009-002-003/263	SAKILA KHATUN(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2927	WB-01-009-002-003/263	ABDUL SEKH(Self)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2928	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	06-02-2020	07-02-2020	6	3201009002/IF/32100204107 0473	10585	07-02-2020	12-02-2020	6	19/02/2020	990		
2929	WB-01-009-002-006/076	MOUSUMI MALLIK(Daughter-in- Law)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3243497	8549	09-02-2020	23-02-2020	15	02/03/2020	2865		
2930	WB-01-009-002-009/186	SAFIYA BIBI KHATUN(Daughter-in- Law)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3243518	8551	09-02-2020	23-02-2020	15	02/03/2020	2865		
2931	WB-01-009-002-002/444	SAKILA BIBI(Wife)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3243927	8548	09-02-2020	23-02-2020	15	02/03/2020	2865		
2932	WB-01-009-002-001/241	LAILI BIBI(Daughter-in- Law)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3243964	8545	09-02-2020	23-02-2020	15	02/03/2020	2865		
2933	WB-01-009-002-001/230	AHENUR BIBI SEKH(Wife)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3244040	8544	09-02-2020	23-02-2020	15	02/03/2020	2865		
2934	WB-01-009-002-006/417	PADMARANI SATRA(Wife)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3244126	8550	09-02-2020	23-02-2020	15	02/03/2020	2865		
2935	WB-01-009-002-002/240	SARBANU BIBI SEKH(Wife)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3244127	8547	09-02-2020	23-02-2020	15	02/03/2020	2865		
2936	WB-01-009-002-001/339	SALMA KHATUN MALITA(Daughter-in- Law)	08-02-2020	09-02-2020	15	3201009002/IF/IAY/3244396	8546	09-02-2020	23-02-2020	15	02/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
2937	WB-01-009-002-001/231	NAJRUL SEKH(Son)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2938	WB-01-009-002-001/15	CHANDU SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2939	WB-01-009-002-001/162	KALAM SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2940	WB-01-009-002-001/098	PUTI BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2941	WB-01-009-002-001/132	CHOBAN SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	4	02/03/2020	680		
2942	WB-01-009-002-001/12	ICHHAB BADDI	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2943	WB-01-009-002-001/186	SADDAM SEKH(Son)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2944	WB-01-009-002-001/143	DEDAR SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11021	13-02-2020	18-02-2020	6	02/03/2020	1020		
2945	WB-01-009-002-001/341	ISMAIL SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2946	WB-01-009-002-001/291	ASADALI SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2947	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2948	WB-01-009-002-001/270	JIBRAIL SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2949	WB-01-009-002-001/26	KADE BEWA SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2950	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		
2951	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11022	13-02-2020	18-02-2020	6	02/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2952	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2953	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2954	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2955	WB-01-009-002-001/385	PREM BEWA(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2956	WB-01-009-002-001/341	MAMATA BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2957	WB-01-009-002-001/362	ISMAIL SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	3	02/03/2020	510		
2958	WB-01-009-002-001/375	ASHOK SADHUKHAN(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2959	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	6	02/03/2020	1020		
2960	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11023	13-02-2020	18-02-2020	3	02/03/2020	510		
2961	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	1	02/03/2020	170		
2962	WB-01-009-002-001/46	BABU SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2963	WB-01-009-002-001/71	BECHA SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2964	WB-01-009-002-001/415	SAHABUL SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2965	WB-01-009-002-001/424	RAMJAN SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2966	WB-01-009-002-001/390	SAKINA BIBI(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2967	WB-01-009-002-001/453	HALIM SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2968	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2969	WB-01-009-002-001/472	HASENA BEWA(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11024	13-02-2020	18-02-2020	6	02/03/2020	1020		
2970	WB-01-009-002-002/279	ANCHHAR MONDAL(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11025	13-02-2020	18-02-2020	6	02/03/2020	1020		
2971	WB-01-009-002-002/244	GOLAM MONDAL	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11025	13-02-2020	18-02-2020	6	02/03/2020	1020		
2972	WB-01-009-002-002/286	UKILA BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11025	13-02-2020	18-02-2020	6	02/03/2020	1020		
2973	WB-01-009-002-002/167	FATE BIBI SEKH	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11025	13-02-2020	18-02-2020	6	02/03/2020	1020		
2974	WB-01-009-002-001/71	KHINUR BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11025	13-02-2020	18-02-2020	6	02/03/2020	1020		
2975	WB-01-009-002-003/240	KALO SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11026	13-02-2020	18-02-2020	6	02/03/2020	1020		
2976	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11026	13-02-2020	18-02-2020	3	02/03/2020	510		
2977	WB-01-009-002-002/325	ROJINA BIBI(Wife)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11026	13-02-2020	18-02-2020	6	02/03/2020	1020		
2978	WB-01-009-002-009/115	TUSTA GHOSH(Son)	12-02-2020	13-02-2020	6	3201009002/IF/32100204100 0922	11026	13-02-2020	18-02-2020	6	02/03/2020	1020		
2979	WB-01-009-002-001/108	JUMADAR SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2980	WB-01-009-002-001/110	ABBAS MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2981	WB-01-009-002-001/089	JAHANARA BIBI(Daughter-in-Law)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2982	WB-01-009-002-001/093	JAHENA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	1	02/03/2020	160		
2983	WB-01-009-002-001/106	URMILA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2984	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2985	WB-01-009-002-001/086	BAKA SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2986	WB-01-009-002-001/125	KALO SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2987	WB-01-009-002-001/094	INTAJ BISWAS	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11728	16-02-2020	21-02-2020	6	02/03/2020	960		
2988	WB-01-009-002-001/149	FAJU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2989	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	5	02/03/2020	800		
2990	WB-01-009-002-001/176	SAINA BEOWA	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2991	WB-01-009-002-001/185	SORAB ALI SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2992	WB-01-009-002-001/177	ASATANBIBI BISWAS(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2993	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2994	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11729	16-02-2020	21-02-2020	6	02/03/2020	960		
2995	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11730	16-02-2020	21-02-2020	6	02/03/2020	960		
2996	WB-01-009-002-001/19	SURAB SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11730	16-02-2020	21-02-2020	6	02/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
2997	WB-01-009-002-001/199	JANU BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11730	16-02-2020	21-02-2020	6	02/03/2020	960		
2998	WB-01-009-002-001/23	MAMTAJ BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11730	16-02-2020	21-02-2020	6	02/03/2020	960		
2999	WB-01-009-002-001/199	AKALE SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11730	16-02-2020	21-02-2020	6	02/03/2020	960		
3000	WB-01-009-002-001/269	AIGEL SK.(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11731	16-02-2020	21-02-2020	6	02/03/2020	960		
3001	WB-01-009-002-001/256	TOHARA BIBI MOLLA(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11731	16-02-2020	21-02-2020	6	02/03/2020	960		
3002	WB-01-009-002-001/260	AHARAN BIBI	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11731	16-02-2020	21-02-2020	3	02/03/2020	480		
3003	WB-01-009-002-001/244	KHASATUN BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11731	16-02-2020	21-02-2020	6	02/03/2020	960		
3004	WB-01-009-002-001/310	YASIN SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3005	WB-01-009-002-001/334	NOUSAD BADDI(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3006	WB-01-009-002-001/310	MAHAMUDA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3007	WB-01-009-002-001/347	NIJAM SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3008	WB-01-009-002-001/329	HASINA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3009	WB-01-009-002-001/302	SAHERA KHATUN(Daughter)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3010	WB-01-009-002-001/300	TAIBA BIBI SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		
3011	WB-01-009-002-001/39	HAJRAT SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11732	16-02-2020	21-02-2020	6	02/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3012	WB-01-009-002-001/39	SABIR MONDA(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3013	WB-01-009-002-001/449	SAHANUYAJ SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3014	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3015	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3016	WB-01-009-002-001/403	MINAT SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3017	WB-01-009-002-001/403	CHHABI BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3018	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3019	WB-01-009-002-001/441	SARI IBBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3020	WB-01-009-002-001/470	BULTI BIBI(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11733	16-02-2020	21-02-2020	6	02/03/2020	960		
3021	WB-01-009-002-001/69	GOLAM SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	6	02/03/2020	960		
3022	WB-01-009-002-001/52	KHUDU BADDI	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	5	02/03/2020	800		
3023	WB-01-009-002-001/50	SAJAHAN SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	3	02/03/2020	480		
3024	WB-01-009-002-001/476	MINU KHATUN(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	6	02/03/2020	960		
3025	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	6	02/03/2020	960		
3026	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11734	16-02-2020	21-02-2020	6	02/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3027	WB-01-009-002-003/066	SAJAL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11735	16-02-2020	21-02-2020	3	02/03/2020	480		
3028	WB-01-009-002-003/193	MAKSEMA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11735	16-02-2020	21-02-2020	6	02/03/2020	960		
3029	WB-01-009-002-003/030	AHERA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11735	16-02-2020	21-02-2020	6	02/03/2020	960		
3030	WB-01-009-002-002/424	MAHINUR BIBI SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11735	16-02-2020	21-02-2020	6	02/03/2020	960		
3031	WB-01-009-002-009/115	RAMPRASAD GHOSH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204100 1081	11735	16-02-2020	21-02-2020	6	02/03/2020	960		
3032	WB-01-009-002-001/191	NUHU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3033	WB-01-009-002-001/236	HARAN SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3034	WB-01-009-002-001/54	MAIL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3035	WB-01-009-002-001/21	KALO SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3036	WB-01-009-002-001/130	PIRBAKSO SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3037	WB-01-009-002-001/53	HAIDEL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3038	WB-01-009-002-001/137	ILAM SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3039	WB-01-009-002-001/182	SAHELA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3040	WB-01-009-002-001/297	MANU SK.	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11737	16-02-2020	21-02-2020	6	02/03/2020	990		
3041	WB-01-009-002-001/61	KALO SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	4	02/03/2020	660		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3042	WB-01-009-002-002/029	ENCHER MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3043	WB-01-009-002-002/007	JUBBAR SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3044	WB-01-009-002-002/020	MOKBUL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3045	WB-01-009-002-002/008	AINAL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3046	WB-01-009-002-002/010	HEKU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	4	02/03/2020	660		
3047	WB-01-009-002-002/002	ABUL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3048	WB-01-009-002-002/009	BIRU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11738	16-02-2020	21-02-2020	6	02/03/2020	990		
3049	WB-01-009-002-002/119	RAHIM SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3050	WB-01-009-002-002/094	TAHAR SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3051	WB-01-009-002-002/119	IYAKUB SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3052	WB-01-009-002-002/079	TAJU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3053	WB-01-009-002-002/096	CHURU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3054	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	3	02/03/2020	495		
3055	WB-01-009-002-002/101	SAKER SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11739	16-02-2020	21-02-2020	6	02/03/2020	990		
3056	WB-01-009-002-002/198	TACHU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3057	WB-01-009-002-002/208	BABU SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3058	WB-01-009-002-002/195	JAMDEB SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3059	WB-01-009-002-002/156	OMECHA BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3060	WB-01-009-002-002/187	ANCHER BISWAS	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3061	WB-01-009-002-002/205	HANIF SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3062	WB-01-009-002-002/182	KASEM MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3063	WB-01-009-002-002/207	AHOMEDH SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11740	16-02-2020	21-02-2020	6	02/03/2020	990		
3064	WB-01-009-002-002/237	NOUSAD SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3065	WB-01-009-002-002/233	HANIF SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3066	WB-01-009-002-002/239	AHAMMAD SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3067	WB-01-009-002-002/213	SURABALI MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3068	WB-01-009-002-002/227	ASGAR SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3069	WB-01-009-002-002/218	FOKIR SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11741	16-02-2020	21-02-2020	6	02/03/2020	990		
3070	WB-01-009-002-002/274	INTAJUL MALLICK	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3071	WB-01-009-002-002/274	MONTAJ MALLICK	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3072	WB-01-009-002-002/245	MAJIT SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3073	WB-01-009-002-002/292	JUBAR SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3074	WB-01-009-002-002/245	TAHERA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3075	WB-01-009-002-002/255	RAHIM SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3076	WB-01-009-002-002/262	KABIA BIBI	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	2	02/03/2020	330		
3077	WB-01-009-002-002/307	ACHAMA BIBI SK(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3078	WB-01-009-002-002/260	MOHAR BISWAS(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3079	WB-01-009-002-002/260	FULI BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11742	16-02-2020	21-02-2020	6	02/03/2020	990		
3080	WB-01-009-002-002/356	JANALI SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	5	02/03/2020	825		
3081	WB-01-009-002-002/365	BAHAR SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		
3082	WB-01-009-002-002/361	BABU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		
3083	WB-01-009-002-002/366	TANCHHER SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		
3084	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		
3085	WB-01-009-002-002/370	BARJAHAN SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		
3086	WB-01-009-002-002/352	MADHU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11743	16-02-2020	21-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3087	WB-01-009-002-003/001	SOLEMAN SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3088	WB-01-009-002-003/038	SARSWARI MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	4	02/03/2020	660		
3089	WB-01-009-002-003/043	PURNEMA SING	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	5	02/03/2020	825		
3090	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3091	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3092	WB-01-009-002-002/393	URMILA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3093	WB-01-009-002-002/435	ROKIA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3094	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11744	16-02-2020	21-02-2020	6	02/03/2020	990		
3095	WB-01-009-002-003/046	AMIT SING(Grandson)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	4	02/03/2020	660		
3096	WB-01-009-002-003/044	BABLU DHARA	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	4	02/03/2020	660		
3097	WB-01-009-002-003/046	DILIP SING	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	6	02/03/2020	990		
3098	WB-01-009-002-003/054	JOYADH SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	6	02/03/2020	990		
3099	WB-01-009-002-003/055	KALYANI SING	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	6	02/03/2020	990		
3100	WB-01-009-002-003/050	KUMAR NAG	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	6	02/03/2020	990		
3101	WB-01-009-002-003/053	PAREN CHANDRA DHARA	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	3	02/03/2020	495		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3102	WB-01-009-002-003/049	SONAKA MONDAL	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11745	16-02-2020	21-02-2020	6	02/03/2020	990		
3103	WB-01-009-002-003/072	KHOKAN SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	6	02/03/2020	990		
3104	WB-01-009-002-003/063	HADU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	4	02/03/2020	660		
3105	WB-01-009-002-003/068	NAJHRUL SELKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	6	02/03/2020	990		
3106	WB-01-009-002-003/065	HOMAYAUN SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	6	02/03/2020	990		
3107	WB-01-009-002-003/062	MOJU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	6	02/03/2020	990		
3108	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11746	16-02-2020	21-02-2020	6	02/03/2020	990		
3109	WB-01-009-002-003/148	KASHU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		
3110	WB-01-009-002-003/074	ASRAF SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		
3111	WB-01-009-002-003/155	SUKUMAR SANKHA	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	4	02/03/2020	660		
3112	WB-01-009-002-003/087	ASHADUL SEKH	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		
3113	WB-01-009-002-003/156	SANJAY SANKHA	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	5	02/03/2020	825		
3114	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		
3115	WB-01-009-002-003/138	KAKALI BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		
3116	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11747	16-02-2020	21-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3117	WB-01-009-002-003/170	AKBAR SEKH(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	4	02/03/2020	660		
3118	WB-01-009-002-003/238	BAKUL SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3119	WB-01-009-002-003/236	BudoSekh(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3120	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3121	WB-01-009-002-003/234	SAHEBA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3122	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3123	WB-01-009-002-003/223	Saleman sekh(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11748	16-02-2020	21-02-2020	6	02/03/2020	990		
3124	WB-01-009-002-003/267	KHASANUR BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3125	WB-01-009-002-003/254	AKHIL SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3126	WB-01-009-002-003/278	GAJU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3127	WB-01-009-002-003/252	TABLU SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3128	WB-01-009-002-003/256	SANITA KHATUN BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3129	WB-01-009-002-003/262	URMILA BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3130	WB-01-009-002-003/276	MEHERBANU BIBI(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3131	WB-01-009-002-003/289	INAT SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3132	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3133	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11749	16-02-2020	21-02-2020	6	02/03/2020	990		
3134	WB-01-009-002-009/115	AHLAD GHOSH(Brother)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11750	16-02-2020	21-02-2020	6	02/03/2020	990		
3135	WB-01-009-002-003/298	KHORSED SEKH(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11750	16-02-2020	21-02-2020	6	02/03/2020	990		
3136	WB-01-009-002-003/309	FAZILA BEWA(Self)	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11750	16-02-2020	21-02-2020	6	02/03/2020	990		
3137	WB-01-009-002-003/357	ARJINA BIBI	15-02-2020	16-02-2020	6	3201009002/IF/32100204108 1677	11750	16-02-2020	21-02-2020	6	02/03/2020	990		
3138	WB-01-009-002-001/255	JANA SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12323	18-02-2020	23-02-2020	3	02/03/2020	510		
3139	WB-01-009-002-001/095	KUDDUS MOLLA	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12323	18-02-2020	23-02-2020	3	02/03/2020	510		
3140	WB-01-009-002-001/179	ASMAT SEKH	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12323	18-02-2020	23-02-2020	5	02/03/2020	850		
3141	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12323	18-02-2020	23-02-2020	6	02/03/2020	1020		
3142	WB-01-009-002-001/114	NURJAHAN KHATUN(Daughter)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12323	18-02-2020	23-02-2020	5	02/03/2020	850		
3143	WB-01-009-002-001/382	DULU SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	5	02/03/2020	850		
3144	WB-01-009-002-001/346	FAKIR SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	6	02/03/2020	1020		
3145	WB-01-009-002-001/435	SONALI BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	5	02/03/2020	850		
3146	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	5	02/03/2020	850		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3147	WB-01-009-002-001/346	KAMILA BIBI SEKH(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	3	02/03/2020	510		
3148	WB-01-009-002-001/393	KENATAN BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	6	02/03/2020	1020		
3149	WB-01-009-002-001/317	MEHER SEKH	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	5	02/03/2020	850		
3150	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12324	18-02-2020	23-02-2020	2	02/03/2020	340		
3151	WB-01-009-002-002/066	KALO MALLIK	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	4	02/03/2020	680		
3152	WB-01-009-002-002/054	BABU MALLIK(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	2	02/03/2020	340		
3153	WB-01-009-002-001/79	FAKIR BADDI(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	6	02/03/2020	1020		
3154	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	5	02/03/2020	850		
3155	WB-01-009-002-001/79	JARINA BIBI BADDI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	3	02/03/2020	510		
3156	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	5	02/03/2020	850		
3157	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12325	18-02-2020	23-02-2020	4	02/03/2020	680		
3158	WB-01-009-002-002/273	ABU HANIF SEKH	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	6	02/03/2020	1020		
3159	WB-01-009-002-002/203	SARJEL MALICK	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	2	02/03/2020	340		
3160	WB-01-009-002-002/250	JUBBAR SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	4	02/03/2020	680		
3161	WB-01-009-002-002/142	SABUR MALLIK	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	4	02/03/2020	680		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3162	WB-01-009-002-002/170	BAKKAR SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	2	02/03/2020	340		
3163	WB-01-009-002-002/273	MISI BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	4	02/03/2020	680		
3164	WB-01-009-002-002/077	JOHORA BIBI SEKH(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	4	02/03/2020	680		
3165	WB-01-009-002-002/142	NAYA BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12326	18-02-2020	23-02-2020	4	02/03/2020	680		
3166	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12327	18-02-2020	23-02-2020	5	02/03/2020	850		
3167	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12327	18-02-2020	23-02-2020	5	02/03/2020	850		
3168	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12327	18-02-2020	23-02-2020	2	02/03/2020	340		
3169	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12327	18-02-2020	23-02-2020	3	02/03/2020	510		
3170	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12327	18-02-2020	23-02-2020	5	02/03/2020	850		
3171	WB-01-009-002-003/048	HAFIJUL BISWAS	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	5	02/03/2020	850		
3172	WB-01-009-002-003/195	SUBHASH DAS(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	3	02/03/2020	510		
3173	WB-01-009-002-003/036	MANIMAN MONDAL	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	4	02/03/2020	680		
3174	WB-01-009-002-003/135	ALPANA DAS(Wife)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	3	02/03/2020	510		
3175	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	5	02/03/2020	850		
3176	WB-01-009-002-003/367	HARIKALI DAS(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	2	02/03/2020	340		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3177	WB-01-009-002-003/195	KAIBALA DAS(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	6	02/03/2020	1020		
3178	WB-01-009-002-003/307	MAHINA KHATUN	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12328	18-02-2020	23-02-2020	6	02/03/2020	1020		
3179	WB-01-009-002-009/129	HAMEDA BIBI(Self)	17-02-2020	18-02-2020	6	3201009002/IF/32100204105 8823	12329	18-02-2020	23-02-2020	5	02/03/2020	850		
3180	WB-01-009-002-003/149	ASMOT SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243444	12271	18-02-2020	03-03-2020	15	24/03/2020	2865		
3181	WB-01-009-002-001/249	KADER SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243450	12251	18-02-2020	03-03-2020	15	24/03/2020	2865		
3182	WB-01-009-002-001/251	KAKILA BIBI(Daughter-in- Law)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243457	12252	18-02-2020	03-03-2020	15	24/03/2020	2865		
3183	WB-01-009-002-006/043	GOURANGA SATRA	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243458	12217	18-02-2020	03-03-2020	15	24/03/2020	2865		
3184	WB-01-009-002-001/178	SUKO BADDI	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243466	12249	18-02-2020	03-03-2020	15	24/03/2020	2865		
3185	WB-01-009-002-003/119	DIPILE SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243468	12192	18-02-2020	03-03-2020	15	24/03/2020	2865		
3186	WB-01-009-002-003/198	ALEMA BEWA(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243473	12203	18-02-2020	03-03-2020	15	24/03/2020	2865		
3187	WB-01-009-002-003/154	ABUTAHER MONDAL(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243474	12199	18-02-2020	03-03-2020	15	24/03/2020	2865		
3188	WB-01-009-002-006/201	DWIJAPADA RAUT(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243488	12222	18-02-2020	03-03-2020	15	24/03/2020	2865		
3189	WB-01-009-002-003/180	SWAONA SARDAR(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243491	12202	18-02-2020	03-03-2020	15	24/03/2020	2865		
3190	WB-01-009-002-001/5	JAMAT SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243496	12262	18-02-2020	03-03-2020	15	24/03/2020	2865		
3191	WB-01-009-002-002/206	HAJARAT SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243522	12264	18-02-2020	03-03-2020	15	24/03/2020	2865		
3192	WB-01-009-002-002/447	DARBESH SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243524	12180	18-02-2020	03-03-2020	15	24/03/2020	2865		
3193	WB-01-009-002-003/296	AJIBUL SEKH(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243544	12214	18-02-2020	03-03-2020	15	24/03/2020	2865		
3194	WB-01-009-002-001/67	RAFIKUL MOLLA	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243549	12148	18-02-2020	03-03-2020	15	24/03/2020	2865		
3195	WB-01-009-002-001/104	MARJINA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243549	12148	18-02-2020	03-03-2020	15	24/03/2020	2865		
3196	WB-01-009-002-001/196	KALAM SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243557	12152	18-02-2020	03-03-2020	15	24/03/2020	2865		
3197	WB-01-009-002-002/049	FIROJA BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243564	12165	18-02-2020	03-03-2020	15	24/03/2020	2865		
3198	WB-01-009-002-003/103	SUKBALA SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243582	12194	18-02-2020	03-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3199	WB-01-009-002-003/058	ACHIYA BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243604	12184	18-02-2020	03-03-2020	15	24/03/2020	2865		
3200	WB-01-009-002-006/134	JAMUNA MALLIK(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243613	12220	18-02-2020	03-03-2020	15	24/03/2020	2865		
3201	WB-01-009-002-002/331	ALEYA BEWA(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243617	12177	18-02-2020	03-03-2020	15	24/03/2020	2865		
3202	WB-01-009-002-001/413	SAHAMMAD SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243624	12259	18-02-2020	03-03-2020	15	24/03/2020	2865		
3203	WB-01-009-002-006/306	PRESENJIT SANTRA(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243634	12226	18-02-2020	03-03-2020	15	24/03/2020	2865		
3204	WB-01-009-002-001/379	MANCHHUR SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243638	12258	18-02-2020	03-03-2020	15	24/03/2020	2865		
3205	WB-01-009-002-002/202	SUKU SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243642	12174	18-02-2020	03-03-2020	15	24/03/2020	2865		
3206	WB-01-009-002-002/097	ADURI BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243643	12168	18-02-2020	03-03-2020	15	24/03/2020	2865		
3207	WB-01-009-002-001/340	PANU BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243649	12159	18-02-2020	03-03-2020	15	24/03/2020	2865		
3208	WB-01-009-002-003/203	PURNIMA SARDAR(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243664	12205	18-02-2020	03-03-2020	15	24/03/2020	2865		
3209	WB-01-009-002-001/423	RUPASI BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243671	12260	18-02-2020	03-03-2020	15	24/03/2020	2865		
3210	WB-01-009-002-001/13	HASEN SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243672	12246	18-02-2020	03-03-2020	15	24/03/2020	2865		
3211	WB-01-009-002-003/061	NARAYAN SING	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243677	12185	18-02-2020	03-03-2020	11	24/03/2020	2101		
3212	WB-01-009-002-003/124	BAHADUR SARDAR(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243679	12196	18-02-2020	03-03-2020	15	24/03/2020	2865		
3213	WB-01-009-002-007/043	MAMATA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243683	12229	18-02-2020	03-03-2020	15	24/03/2020	2865		
3214	WB-01-009-002-003/040	BASA SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243697	12266	18-02-2020	03-03-2020	15	24/03/2020	2865		
3215	WB-01-009-002-003/219	AMBAT SK.	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243707	12210	18-02-2020	03-03-2020	15	24/03/2020	2865		
3216	WB-01-009-002-006/038	KHOKAN MALLICK	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243720	12216	18-02-2020	03-03-2020	15	24/03/2020	2865		
3217	WB-01-009-002-003/045	BAIKUNTHA DHARA	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243730	12183	18-02-2020	03-03-2020	15	24/03/2020	2865		
3218	WB-01-009-002-003/233	SAMITA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243737	12275	18-02-2020	03-03-2020	15	24/03/2020	2865		
3219	WB-01-009-002-003/220	BABU SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243749	12274	18-02-2020	03-03-2020	15	24/03/2020	2865		
3220	WB-01-009-002-003/163	DASABALA SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243760	12200	18-02-2020	03-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Paid	Paid Unemployme nt Allowence, If Any	Compensat
3221	WB-01-009-002-001/135	AJAN SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243763	12247	18-02-2020	03-03-2020	15	24/03/2020	2865		
3222	WB-01-009-002-002/174	NACHER SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243768	12173	18-02-2020	03-03-2020	15	24/03/2020	2865		
3223	WB-01-009-002-001/154	HARAN SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243770	12248	18-02-2020	03-03-2020	15	24/03/2020	2865		
3224	WB-01-009-002-007/156	JYOTSNA HALDER(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243775	12230	18-02-2020	03-03-2020	15	24/03/2020	2865		
3225	WB-01-009-002-001/3	PATAI SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243810	12253	18-02-2020	03-03-2020	15	24/03/2020	2865		
3226	WB-01-009-002-003/188	SIRAJUL MONDAL(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243821	12281	18-02-2020	03-03-2020	15	24/03/2020	2865		
3227	WB-01-009-002-001/351	ASERON BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243823	12256	18-02-2020	03-03-2020	15	24/03/2020	2865		
3228	WB-01-009-002-003/121	ARATI SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243830	12193	18-02-2020	03-03-2020	15	24/03/2020	2865		
3229	WB-01-009-002-003/009	BABU MONDAL	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243832	12182	18-02-2020	03-03-2020	15	24/03/2020	2865		
3230	WB-01-009-002-006/315	BRINDABAN HALSANA(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243833	12227	18-02-2020	03-03-2020	15	24/03/2020	2865		
3231	WB-01-009-002-003/217	sEKENDAR SK.	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243846	12208	18-02-2020	03-03-2020	15	24/03/2020	2865		ĺ
3232	WB-01-009-002-001/145	KHOKAMANI SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243859	12150	18-02-2020	03-03-2020	15	24/03/2020	2865		
3233	WB-01-009-002-003/279	MANOYAR SEKH(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243871	12213	18-02-2020	03-03-2020	15	24/03/2020	2865		
3234	WB-01-009-002-007/231	SARASWATI HALDER(Daughter)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243877	12231	18-02-2020	03-03-2020	15	24/03/2020	2865		
3235	WB-01-009-002-002/204	MAJIT BISWAS	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243881	12175	18-02-2020	03-03-2020	15	24/03/2020	2865		
3236	WB-01-009-002-003/210	DULA SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243891	12206	18-02-2020	03-03-2020	15	24/03/2020	2865		
3237	WB-01-009-002-003/085	MOHAN SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243897	12267	18-02-2020	03-03-2020	15	24/03/2020	2865		
3238	WB-01-009-002-006/394	BABLU MAJHI(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243898	12228	18-02-2020	03-03-2020	15	24/03/2020	2865		
3239	WB-01-009-002-002/019	DULA SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243899	12164	18-02-2020	03-03-2020	15	24/03/2020	2865		1
3240	WB-01-009-002-002/051	DALO SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243929	12166	18-02-2020	03-03-2020	15	24/03/2020	2865		
3241	WB-01-009-002-003/211	KURUNI BEWA SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243930	12207	18-02-2020	03-03-2020	15	24/03/2020	2865		
3242	WB-01-009-002-006/154	FATUBALA SATRA(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243940	12221	18-02-2020	03-03-2020	15	24/03/2020	2865		
3243	WB-01-009-002-001/275	NILU BIBI(Daughter-in- Law)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243981	12157	18-02-2020	03-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3244	WB-01-009-002-002/126	SAKINA BIBI(Daughter-in- Law)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243993	12169	18-02-2020	03-03-2020	15	24/03/2020	2865		
3245	WB-01-009-002-006/324	BASUNTI MALLICK(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243995	12279	18-02-2020	03-03-2020	15	24/03/2020	2865		
3246	WB-01-009-002-003/261	MARJINA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3243997	12212	18-02-2020	03-03-2020	15	24/03/2020	2865		
3247	WB-01-009-002-001/245	TAJU SEKH(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244000	12156	18-02-2020	03-03-2020	15	24/03/2020	2865		
3248	WB-01-009-002-001/62	CHHABI SADHUKHAN(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244006	12147	18-02-2020	03-03-2020	15	24/03/2020	2865		
3249	WB-01-009-002-006/283	SUMITRA MALLICK(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244014	12225	18-02-2020	03-03-2020	15	24/03/2020	2865		
3250	WB-01-009-002-003/102	RANJIT SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244041	12189	18-02-2020	03-03-2020	15	24/03/2020	2865		
3251	WB-01-009-002-002/153	MAMATA BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244042	12172	18-02-2020	03-03-2020	15	24/03/2020	2865		
3252	WB-01-009-002-006/213	MADHABI SANTRA(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244050	12223	18-02-2020	03-03-2020	15	24/03/2020	2865		
3253	WB-01-009-002-002/012	MEHERA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244056	12163	18-02-2020	03-03-2020	15	24/03/2020	2865		
3254	WB-01-009-002-003/117	FULESHWARI SARDAR(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244063	12191	18-02-2020	03-03-2020	15	24/03/2020	2865		
3255	WB-01-009-002-003/239	MASURALI SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244064	12211	18-02-2020	03-03-2020	15	24/03/2020	2865		
3256	WB-01-009-002-003/101	SAHADAR SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244078	12188	18-02-2020	03-03-2020	15	24/03/2020	2865		
3257	WB-01-009-002-009/356	PRABHAT MITRA(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244087	12233	18-02-2020	03-03-2020	15	24/03/2020	2865		
3258	WB-01-009-002-002/326	SAHEB SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244097	12265	18-02-2020	03-03-2020	15	24/03/2020	2865		
3259	WB-01-009-002-003/146	NASINA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244111	12270	18-02-2020	03-03-2020	15	24/03/2020	2865		
3260	WB-01-009-002-001/37	AMENA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244114	12146	18-02-2020	03-03-2020	15	24/03/2020	2865		
3261	WB-01-009-002-001/183	SAYNA BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244115	12151	18-02-2020	03-03-2020	15	24/03/2020	2865		
3262	WB-01-009-002-003/2-A	JULAFIYARA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244121	12273	18-02-2020	03-03-2020	15	24/03/2020	2865		
3263	WB-01-009-002-003/129	SUDHIR SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244125	12197	18-02-2020	03-03-2020	15	24/03/2020	2865		
3264	WB-01-009-002-003/152	KUDDUS SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244129	12272	18-02-2020	03-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3265	WB-01-009-002-001/454	AHAMMAD SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244136	12261	18-02-2020	03-03-2020	15	24/03/2020	2865		
3266	WB-01-009-002-001/489	FARIDA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244141	12161	18-02-2020	03-03-2020	15	24/03/2020	2865		
3267	WB-01-009-002-003/165	THAKURMANI SARDAR(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244147	12201	18-02-2020	03-03-2020	15	24/03/2020	2865		
3268	WB-01-009-002-001/205	MANOYARA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244153	12154	18-02-2020	03-03-2020	15	24/03/2020	2865		
3269	WB-01-009-002-006/240	JAYANTI MALLICK(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244154	12224	18-02-2020	03-03-2020	15	24/03/2020	2865		
3270	WB-01-009-002-003/131	SUCHIRTA SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244182	12198	18-02-2020	03-03-2020	15	24/03/2020	2865		
3271	WB-01-009-002-003/092	ASHADUL SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244206	12269	18-02-2020	03-03-2020	15	24/03/2020	2865		
3272	WB-01-009-002-006/080	SWAPAN MALLICK	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244208	12218	18-02-2020	03-03-2020	15	24/03/2020	2865		
3273	WB-01-009-002-001/359	MINA BIBI(Daughter-in- Law)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244212	12160	18-02-2020	03-03-2020	15	24/03/2020	2865		
3274	WB-01-009-002-001/77	AYNAL SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244217	12263	18-02-2020	03-03-2020	15	24/03/2020	2865		
3275	WB-01-009-002-001/492	REKHA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244243	12162	18-02-2020	03-03-2020	15	24/03/2020	2865		
3276	WB-01-009-002-003/202	KARTIK SARDAR(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244247	12204	18-02-2020	03-03-2020	15	24/03/2020	2865		
3277	WB-01-009-002-003/008	JAMAT MONDAL	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244267	12181	18-02-2020	03-03-2020	15	24/03/2020	2865		
3278	WB-01-009-002-001/197	AJIJUL SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244278	12153	18-02-2020	03-03-2020	15	24/03/2020	2865		
3279	WB-01-009-002-009/119-A	ALEK SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244282	12232	18-02-2020	03-03-2020	15	24/03/2020	2865		
3280	WB-01-009-002-005/002	SEKENDR MONDAL(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244286	12215	18-02-2020	03-03-2020	15	24/03/2020	2865		
3281	WB-01-009-002-002/145	HABU SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244295	12170	18-02-2020	03-03-2020	15	24/03/2020	2865		
3282	WB-01-009-002-003/083	RANGINA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244299	12187	18-02-2020	03-03-2020	15	24/03/2020	2865		
3283	WB-01-009-002-001/314	KALOMANI SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244305	12254	18-02-2020	03-03-2020	15	24/03/2020	2865		
3284	WB-01-009-002-001/368	AMIR HOSEN SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244320	12257	18-02-2020	03-03-2020	15	24/03/2020	2865		
3285	WB-01-009-002-001/127	AIBA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244328	12149	18-02-2020	03-03-2020	15	24/03/2020	2865		
3286	WB-01-009-002-003/041	AHARALI SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244331	12278	18-02-2020	03-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3287	WB-01-009-002-002/316	HABIJUL SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244334	12176	18-02-2020	03-03-2020	15	24/03/2020	2865		
3288	WB-01-009-002-006/131	DIPAK BAG	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244344	12219	18-02-2020	03-03-2020	15	24/03/2020	2865		
3289	WB-01-009-002-005/009	MOSARAF MONDAL	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244364	12277	18-02-2020	03-03-2020	15	24/03/2020	2865		
3290	WB-01-009-002-002/419	PAPIYA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244367	12179	18-02-2020	03-03-2020	15	24/03/2020	2865		ĺ
3291	WB-01-009-002-003/091	SUKURALI SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244376	12268	18-02-2020	03-03-2020	15	24/03/2020	2865		ĺ
3292	WB-01-009-002-001/315	SHAHELA(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244398	12158	18-02-2020	03-03-2020	15	24/03/2020	2865		1
3293	WB-01-009-002-002/348	SARINA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244418	12178	18-02-2020	03-03-2020	15	24/03/2020	2865		
3294	WB-01-009-002-003/218	HAKIM SK.	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244423	12209	18-02-2020	03-03-2020	15	24/03/2020	2865		
3295	WB-01-009-002-002/071	NURJEL SEKH	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244425	12167	18-02-2020	03-03-2020	15	24/03/2020	2865		
3296	WB-01-009-002-001/6	ILIYAS MOLLA	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244430	12145	18-02-2020	03-03-2020	15	24/03/2020	2865		
3297	WB-01-009-002-001/220	ASLIYA BIBI(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244434	12250	18-02-2020	03-03-2020	15	24/03/2020	2865		
3298	WB-01-009-002-005/185	SHABDAR ALI SK(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244440	12280	18-02-2020	03-03-2020	15	24/03/2020	2865		
3299	WB-01-009-002-001/320	SUKCHAND MANDAL(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244443	12255	18-02-2020	03-03-2020	15	24/03/2020	2865		
3300	WB-01-009-002-002/149	ASMAN MONDAL(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244458	12171	18-02-2020	03-03-2020	15	24/03/2020	2865		
3301	WB-01-009-002-003/123	SARSWATI SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244459	12195	18-02-2020	03-03-2020	15	24/03/2020	2865		
3302	WB-01-009-002-001/228	JARINA BIBI SEKH(Wife)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244463	12155	18-02-2020	03-03-2020	15	24/03/2020	2865		
3303	WB-01-009-002-003/293	MARSED SEKH(Self)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244469	12276	18-02-2020	03-03-2020	15	24/03/2020	2865		
3304	WB-01-009-002-003/113	SAILAN SARDAR	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244474	12190	18-02-2020	03-03-2020	15	24/03/2020	2865		
3305	WB-01-009-002-003/062	AJBHAR SEKH(Son)	17-02-2020	18-02-2020	15	3201009002/IF/IAY/3244482	12186	18-02-2020	03-03-2020	15	24/03/2020	2865		
3306	WB-01-009-002-001/195	INAMUL MONDAL	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	2	02/03/2020	340		
3307	WB-01-009-002-001/231	NAJRUL SEKH(Son)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		
3308	WB-01-009-002-001/15	CHANDU SEKH	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		
3309	WB-01-009-002-001/162	KALAM SEKH	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3310	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		
3311	WB-01-009-002-001/098	PUTI BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		
3312	WB-01-009-002-001/132	CHOBAN SEKH	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	5	02/03/2020	850		
3313	WB-01-009-002-001/12	ICHHAB BADDI	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	6	02/03/2020	1020		
3314	WB-01-009-002-001/270	JIBRAIL SEKH	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	5	02/03/2020	850		
3315	WB-01-009-002-001/195	IJAL MONDAL	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12528	20-02-2020	25-02-2020	0	02/03/2020	0		
3316	WB-01-009-002-001/341	ISMAIL SEKH(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3317	WB-01-009-002-001/291	ASADALI SEKH(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3318	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3319	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3320	WB-01-009-002-001/341	MAMATA BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3321	WB-01-009-002-001/375	ASHOK SADHUKHAN(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3322	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3323	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12529	20-02-2020	25-02-2020	6	02/03/2020	1020		
3324	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3325	WB-01-009-002-001/46	BABU SEKH(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3326	WB-01-009-002-001/71	ВЕСНА ЅЕКН	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3327	WB-01-009-002-002/244	GOLAM MONDAL	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3328	WB-01-009-002-001/424	RAMJAN SEKH(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	5	02/03/2020	850		
3329	WB-01-009-002-001/385	PREM BEWA(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3330	WB-01-009-002-001/390	SAKINA BIBI(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3331	WB-01-009-002-002/167	FATE BIBI SEKH	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3332	WB-01-009-002-001/71	KHINUR BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3333	WB-01-009-002-001/472	HASENA BEWA(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12530	20-02-2020	25-02-2020	6	02/03/2020	1020		
3334	WB-01-009-002-002/279	ANCHHAR MONDAL(Self)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12531	20-02-2020	25-02-2020	6	02/03/2020	1020		
3335	WB-01-009-002-002/286	UKILA BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12531	20-02-2020	25-02-2020	6	02/03/2020	1020		
3336	WB-01-009-002-002/325	ROJINA BIBI(Wife)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12531	20-02-2020	25-02-2020	6	02/03/2020	1020		
3337	WB-01-009-002-009/115	TUSTA GHOSH(Son)	19-02-2020	20-02-2020	6	3201009002/IF/32100204100 0922	12531	20-02-2020	25-02-2020	6	02/03/2020	1020		
3338	WB-01-009-002-001/406	SARKAT SEKH(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243446	12551	20-02-2020	05-03-2020	15	24/03/2020	2865		
3339	WB-01-009-002-006/085	JHARNA DHARA(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243482	12550	20-02-2020	05-03-2020	15	24/03/2020	2865		
3340	WB-01-009-002-004/143	HAGHU MONDAL(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243591	12560	20-02-2020	05-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3341	WB-01-009-002-001/337	ISRABIBI SEKH(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243598	12565	20-02-2020	05-03-2020	15	24/03/2020	2865		
3342	WB-01-009-002-001/349	KHOJENABIBI MONDAL(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243607	12542	20-02-2020	05-03-2020	15	24/03/2020	2865		
3343	WB-01-009-002-001/309	NURUDDIN SEKH(Son)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243612	12540	20-02-2020	05-03-2020	15	24/03/2020	2865		
3344	WB-01-009-002-001/353	SAIYAED SEKH(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243667	12543	20-02-2020	05-03-2020	15	24/03/2020	2865		
3345	WB-01-009-002-002/172	EHENA BIBI(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243684	12546	20-02-2020	05-03-2020	15	24/03/2020	2865		
3346	WB-01-009-002-001/33	MAHIR SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243723	12541	20-02-2020	05-03-2020	15	24/03/2020	2865		
3347	WB-01-009-002-007/54	PUSPA BISWAS(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243751	12562	20-02-2020	05-03-2020	15	24/03/2020	2865		
3348	WB-01-009-002-003/104	NAJRUL SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243780	12558	20-02-2020	05-03-2020	15	24/03/2020	2865		
3349	WB-01-009-002-001/2	ALEYA BIBI SEKH(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243807	12537	20-02-2020	05-03-2020	15	24/03/2020	2865		
3350	WB-01-009-002-001/265	LAL CHAND BISWAS	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243840	12555	20-02-2020	05-03-2020	15	24/03/2020	2865		
3351	WB-01-009-002-001/214	SIRAJUL SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243885	12554	20-02-2020	05-03-2020	15	24/03/2020	2865		
3352	WB-01-009-002-001/173	MOBA SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243910	12536	20-02-2020	05-03-2020	15	24/03/2020	2865		
3353	WB-01-009-002-002/013	SARJINA BIBI(Daughter- in-Law)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3243991	12544	20-02-2020	05-03-2020	15	24/03/2020	2865		
3354	WB-01-009-002-002/058	JAINUR BIBI(Daughter-in- Law)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244065	12563	20-02-2020	05-03-2020	15	24/03/2020	2865		
3355	WB-01-009-002-001/238	HAKU SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244131	12539	20-02-2020	05-03-2020	15	24/03/2020	2865		
3356	WB-01-009-002-004/235	LAKSHMI MONDAL(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244135	12548	20-02-2020	05-03-2020	15	24/03/2020	2865		
3357	WB-01-009-002-002/069	LALCHAND BISWAS(Son)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244164	12545	20-02-2020	05-03-2020	15	24/03/2020	2865		
3358	WB-01-009-002-006/138	TUMPA PATRA(Daughter- in-Law)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244232	12561	20-02-2020	05-03-2020	15	24/03/2020	2865		
3359	WB-01-009-002-006/312	MAYNA MANNA(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244242	12552	20-02-2020	05-03-2020	15	24/03/2020	2865		
3360	WB-01-009-002-003/197	SAHEB MONDAL(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244246	12559	20-02-2020	05-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3361	WB-01-009-002-005/34-A	SEKENDER MANDAL(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244266	12549	20-02-2020	05-03-2020	15	24/03/2020	2865		
3362	WB-01-009-002-003/283	PRATIMA SARDAR(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244290	12547	20-02-2020	05-03-2020	15	24/03/2020	2865		
3363	WB-01-009-002-001/105	SAHIDUL SEKH	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244427	12553	20-02-2020	05-03-2020	15	24/03/2020	2865		
3364	WB-01-009-002-001/20	ASHA BIBI(Wife)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244449	12538	20-02-2020	05-03-2020	15	24/03/2020	2865		
3365	WB-01-009-002-002/442	SAHIDUL SEKH(Self)	19-02-2020	20-02-2020	15	3201009002/IF/IAY/3244494	12557	20-02-2020	05-03-2020	15	24/03/2020	2865		
3366	WB-01-009-002-008/357	JAYANTI CHOWDHURY(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243447	12639	21-02-2020	06-03-2020	15	24/03/2020	2865		
3367	WB-01-009-002-009/215	ALEK SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243483	12637	21-02-2020	06-03-2020	15	24/03/2020	2865		
3368	WB-01-009-002-005/036	PURNA GHOSH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243493	12628	21-02-2020	06-03-2020	15	24/03/2020	2865		
3369	WB-01-009-002-009/216	SIFATAN BIBI SEKH(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243519	12654	21-02-2020	06-03-2020	15	24/03/2020	2865		
3370	WB-01-009-002-001/369	KHOKAN SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243523	12614	21-02-2020	06-03-2020	15	24/03/2020	2865		
3371	WB-01-009-002-002/217	MONU SEKH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243537	12623	21-02-2020	06-03-2020	15	24/03/2020	2865		
3372	WB-01-009-002-002/033	SAHEB SEKH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243541	12622	21-02-2020	06-03-2020	15	24/03/2020	2865		
3373	WB-01-009-002-002/111	KALICHHANBIBI MONDAL(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243546	12619	21-02-2020	06-03-2020	15	24/03/2020	2865		
3374	WB-01-009-002-009/114	NAKICHHAN BIBI SEKH(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243571	12652	21-02-2020	06-03-2020	15	24/03/2020	2865		
3375	WB-01-009-002-002/165	AKKAS MONDAL	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243572	12616	21-02-2020	06-03-2020	15	24/03/2020	2865		
3376	WB-01-009-002-009/344	PAPIYA BIBI SEKH(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243614	12642	21-02-2020	06-03-2020	15	24/03/2020	2865		
3377	WB-01-009-002-008/108	DHANANJAY MONDAL	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243657	12634	21-02-2020	06-03-2020	15	24/03/2020	2865		
3378	WB-01-009-002-009/292	SANTU SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243688	12649	21-02-2020	06-03-2020	15	24/03/2020	2865		
3379	WB-01-009-002-006/130	SANOKA MALLICK(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243703	12629	21-02-2020	06-03-2020	15	24/03/2020	2865		
3380	WB-01-009-002-001/405	ASRAF MOLLA(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243724	12609	21-02-2020	06-03-2020	15	24/03/2020	2865		
3381	WB-01-009-002-007/74	GOPINATH HALDER(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243739	12632	21-02-2020	06-03-2020	15	24/03/2020	2865		
3382	WB-01-009-002-009/345	AKTAR ALI SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243740	12651	21-02-2020	06-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3383	WB-01-009-002-002/026	HOCHEN SEKH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243755	12625	21-02-2020	06-03-2020	15	24/03/2020	2865		
3384	WB-01-009-002-009/166	SUKURANI BIBI(Daughter-in-Law)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243759	12645	21-02-2020	06-03-2020	15	24/03/2020	2865		
3385	WB-01-009-002-001/217	MOHAR SEKH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243778	12611	21-02-2020	06-03-2020	15	24/03/2020	2865		
3386	WB-01-009-002-001/427	SUKURALI SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243797	12607	21-02-2020	06-03-2020	15	24/03/2020	2865		
3387	WB-01-009-002-001/361	PIBIRAN BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243809	12613	21-02-2020	06-03-2020	15	24/03/2020	2865		
3388	WB-01-009-002-002/446	SAMITA BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243811	12615	21-02-2020	06-03-2020	15	24/03/2020	2865		
3389	WB-01-009-002-002/338	SAHID SEKH(Son)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243822	12617	21-02-2020	06-03-2020	15	24/03/2020	2865		
3390	WB-01-009-002-009/107	MEHERUN BIBI(Daughter- in-Law)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243827	12650	21-02-2020	06-03-2020	15	24/03/2020	2865		
3391	WB-01-009-002-009/273	SUKUMAR DALAL(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243850	12646	21-02-2020	06-03-2020	15	24/03/2020	2865		
3392	WB-01-009-002-003/106	ASWANI SARDAR	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243858	12627	21-02-2020	06-03-2020	15	24/03/2020	2865		
3393	WB-01-009-002-007/86	NINU BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243863	12630	21-02-2020	06-03-2020	15	24/03/2020	2865		
3394	WB-01-009-002-009/349	USHARANI BISWAS(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243904	12640	21-02-2020	06-03-2020	15	24/03/2020	2865		
3395	WB-01-009-002-002/372	AHAD SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3243959	12618	21-02-2020	06-03-2020	15	24/03/2020	2865		
3396	WB-01-009-002-009/350	ASHOK TARAFDAR(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244051	12638	21-02-2020	06-03-2020	15	24/03/2020	2865		
3397	WB-01-009-002-009/207	DOLEHAR BIBI(Daughter- in-Law)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244073	12641	21-02-2020	06-03-2020	15	24/03/2020	2865		
3398	WB-01-009-002-009/113	ASIYA BIBI(Daughter-in- Law)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244098	12647	21-02-2020	06-03-2020	15	24/03/2020	2865		
3399	WB-01-009-002-009/217	MANIRUDDIN SEKH(Brother)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244104	12653	21-02-2020	06-03-2020	15	24/03/2020	2865		
3400	WB-01-009-002-002/092	ACHER SEKH	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244119	12621	21-02-2020	06-03-2020	15	24/03/2020	2865		
3401	WB-01-009-002-009/203	DIPALI PRAMANIK(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244237	12648	21-02-2020	06-03-2020	15	24/03/2020	2865		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Paid Delay Compensat ion, if Any
3402	WB-01-009-002-002/443	JHARNA BIBI(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244261	12620	21-02-2020	06-03-2020	15	24/03/2020	2865		
3403	WB-01-009-002-008/323	SHYAMSUNDER HALDER(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244273	12633	21-02-2020	06-03-2020	15	24/03/2020	2865		
3404	WB-01-009-002-009/178	SALMA BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244274	12643	21-02-2020	06-03-2020	15	24/03/2020	2865		
3405	WB-01-009-002-001/56	RUHULAMIN SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244277	12610	21-02-2020	06-03-2020	15	24/03/2020	2865		
3406	WB-01-009-002-001/404	HARU SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244279	12612	21-02-2020	06-03-2020	15	24/03/2020	2865		
3407	WB-01-009-002-008/095	LAXMI MODAK	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244335	12636	21-02-2020	06-03-2020	15	24/03/2020	2865		
3408	WB-01-009-002-001/304	NASIR SK.	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244345	12608	21-02-2020	06-03-2020	15	24/03/2020	2865		
3409	WB-01-009-002-007/022	SARJINA BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244354	12631	21-02-2020	06-03-2020	15	24/03/2020	2865		
3410	WB-01-009-002-009/151	KHARIJA BIBI(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244381	12644	21-02-2020	06-03-2020	15	24/03/2020	2865		
3411	WB-01-009-002-002/351	INA SEKH(Self)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244414	12626	21-02-2020	06-03-2020	15	24/03/2020	2865		
3412	WB-01-009-002-009/020	TARAMANI MONDAL KIRTANIA(Wife)	20-02-2020	21-02-2020	15	3201009002/IF/IAY/3244477	12635	21-02-2020	06-03-2020	15	24/03/2020	2865		
3413	WB-01-009-002-003/011	AAHERA KHATUN BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	6	02/03/2020	990		
3414	WB-01-009-002-002/210	JAMAL SEKH	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	6	02/03/2020	990		
3415	WB-01-009-002-002/160	BAHAR SEKH	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	6	02/03/2020	990		
3416	WB-01-009-002-002/031	MUJIBAR MONDAL	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	3	02/03/2020	495		
3417	WB-01-009-002-003/004	MAYNA BEWA(Mother)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	5	02/03/2020	825		
3418	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	6	02/03/2020	990		
3419	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	6	02/03/2020	990		
3420	WB-01-009-002-003/027	ANURA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	5	02/03/2020	825		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3421	WB-01-009-002-003/013	SUKURANI BIBI	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	5	02/03/2020	825		
3422	WB-01-009-002-003/027	UKIL SEKH	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12764	21-02-2020	26-02-2020	5	02/03/2020	825		
3423	WB-01-009-002-003/080	RAFIK MONDAL	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	3	02/03/2020	495		
3424	WB-01-009-002-003/052	BASHDEB GARAY	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	3	02/03/2020	495		
3425	WB-01-009-002-003/052	JUSHNA GARAY	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	4	02/03/2020	660		
3426	WB-01-009-002-003/034	PURNA SARKAR	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	5	02/03/2020	825		
3427	WB-01-009-002-003/034	BULU SARKAR	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	5	02/03/2020	825		
3428	WB-01-009-002-003/032	ISMILE MONDAL	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	4	02/03/2020	660		
3429	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	4	02/03/2020	660		
3430	WB-01-009-002-003/078	ABDULBAR MONDAL(Husband)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	5	02/03/2020	825		
3431	WB-01-009-002-003/077	TAJ MONDAL	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	4	02/03/2020	660		
3432	WB-01-009-002-003/033	TOSLI BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12765	21-02-2020	26-02-2020	4	02/03/2020	660		
3433	WB-01-009-002-003/227	Pobitra sarkar(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	1	02/03/2020	165		
3434	WB-01-009-002-003/136	KESMOT SEKH(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	1	02/03/2020	165		
3435	WB-01-009-002-003/127	SANYASI SARDAR	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	6	02/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3436	WB-01-009-002-003/139	SAHERA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	6	02/03/2020	990		
3437	WB-01-009-002-003/081	MANOYARA BAURA	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	6	02/03/2020	990		
3438	WB-01-009-002-003/215	SULTAN SK.	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12766	21-02-2020	26-02-2020	6	02/03/2020	990		
3439	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	5	02/03/2020	825		
3440	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	6	02/03/2020	990		
3441	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	4	02/03/2020	660		
3442	WB-01-009-002-003/244	Asgar sekh(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	6	02/03/2020	990		
3443	WB-01-009-002-003/242	PAPINA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	5	02/03/2020	825		
3444	WB-01-009-002-003/250	ANJURA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	4	02/03/2020	660		
3445	WB-01-009-002-003/248	MABIYA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12767	21-02-2020	26-02-2020	6	02/03/2020	990		
3446	WB-01-009-002-003/304	SAMIM MONDAL	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		
3447	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	4	02/03/2020	660		
3448	WB-01-009-002-003/301	PACHU SEKH(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		
3449	WB-01-009-002-003/288	MANIFA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	6	02/03/2020	990		
3450	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3451	WB-01-009-002-003/299	SUBRATAN BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	4	02/03/2020	660		
3452	WB-01-009-002-003/251	SABINA KHATUN BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		
3453	WB-01-009-002-003/359	BINA DAS(Self)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		
3454	WB-01-009-002-003/362	SERINA BIBI(Wife)	20-02-2020	21-02-2020	6	3201009002/WC/3210020408 84933	12768	21-02-2020	26-02-2020	5	02/03/2020	825		
3455	WB-01-009-002-001/108	JUMADAR SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	6	24/03/2020	960		
3456	WB-01-009-002-001/110	ABBAS MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	5	24/03/2020	800		
3457	WB-01-009-002-001/089	JAHANARA BIBI(Daughter-in-Law)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	6	24/03/2020	960		
3458	WB-01-009-002-001/093	JAHENA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	4	24/03/2020	640		
3459	WB-01-009-002-001/106	URMILA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	6	24/03/2020	960		
3460	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	6	24/03/2020	960		
3461	WB-01-009-002-001/094	INTAJ BISWAS	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12865	23-02-2020	28-02-2020	6	24/03/2020	960		
3462	WB-01-009-002-001/141	ACHEMA BEWA SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	6	24/03/2020	960		
3463	WB-01-009-002-001/177	ASATANBIBI BISWAS(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	5	24/03/2020	800		
3464	WB-01-009-002-001/175	ANJU BEOWA	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	6	24/03/2020	960		
3465	WB-01-009-002-001/125	KALO SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	4	24/03/2020	640		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3466	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	6	24/03/2020	960		
3467	WB-01-009-002-001/156	NURJAHAN BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12866	23-02-2020	28-02-2020	6	24/03/2020	960		
3468	WB-01-009-002-001/208	SAIFUDDIN SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3469	WB-01-009-002-001/19	SURAB SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3470	WB-01-009-002-001/225	ABDUS MONDAL(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3471	WB-01-009-002-001/199	JANU BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3472	WB-01-009-002-001/210	PIKLI BIBI BADDI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3473	WB-01-009-002-001/185	SORAB ALI SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3474	WB-01-009-002-001/181	ANCHAR SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	4	24/03/2020	640		
3475	WB-01-009-002-001/190	IJIYA BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	3	24/03/2020	480		
3476	WB-01-009-002-001/184	ILA BISWAS	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3477	WB-01-009-002-001/199	AKALE SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12867	23-02-2020	28-02-2020	6	24/03/2020	960		
3478	WB-01-009-002-001/23	ABDUL HANNAN SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12868	23-02-2020	28-02-2020	6	24/03/2020	960		
3479	WB-01-009-002-001/235	SUKURANI BEOWA	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12868	23-02-2020	28-02-2020	6	24/03/2020	960		
3480	WB-01-009-002-001/23	MAMTAJ BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12868	23-02-2020	28-02-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3481	WB-01-009-002-001/298	MAFI MOLLA(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	3	24/03/2020	480		
3482	WB-01-009-002-001/310	YASIN SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3483	WB-01-009-002-001/310	MAHAMUDA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3484	WB-01-009-002-001/269	AIGEL SK.(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3485	WB-01-009-002-001/329	HASINA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3486	WB-01-009-002-001/308	SABIA BIBI(Mother)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3487	WB-01-009-002-001/260	AHARAN BIBI	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3488	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12869	23-02-2020	28-02-2020	6	24/03/2020	960		
3489	WB-01-009-002-001/38	AKIBUL MALLICK	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3490	WB-01-009-002-001/39	SABIR MONDA(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3491	WB-01-009-002-001/334	NOUSAD BADDI(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3492	WB-01-009-002-001/347	NIJAM SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3493	WB-01-009-002-001/403	MINAT SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3494	WB-01-009-002-001/403	CHHABI BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3495	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3496	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	4	24/03/2020	640		
3497	WB-01-009-002-001/39	HAJRAT SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12870	23-02-2020	28-02-2020	6	24/03/2020	960		
3498	WB-01-009-002-001/449	SAHANUYAJ SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	4	24/03/2020	640		
3499	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3500	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3501	WB-01-009-002-001/441	SARI IBBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3502	WB-01-009-002-001/470	BULTI BIBI(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3503	WB-01-009-002-001/476	MINU KHATUN(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	2	24/03/2020	320		
3504	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3505	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12871	23-02-2020	28-02-2020	6	24/03/2020	960		
3506	WB-01-009-002-002/057	SAJAN SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	5	24/03/2020	800		
3507	WB-01-009-002-002/155	ACHENA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	3	24/03/2020	480		
3508	WB-01-009-002-001/69	GOLAM SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	6	24/03/2020	960		
3509	WB-01-009-002-001/52	KHUDU BADDI	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	6	24/03/2020	960		
3510	WB-01-009-002-001/50	SAJAHAN SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	2	24/03/2020	320		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3511	WB-01-009-002-001/483	HALIMA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	4	24/03/2020	640		
3512	WB-01-009-002-001/78	BINU BIBI BISWAS	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	4	24/03/2020	640		
3513	WB-01-009-002-002/107	HAFIJUL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12872	23-02-2020	28-02-2020	6	24/03/2020	960		
3514	WB-01-009-002-002/199	LAILI BEOWA	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12873	23-02-2020	28-02-2020	4	24/03/2020	640		
3515	WB-01-009-002-002/420	OMILA BIBI(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12873	23-02-2020	28-02-2020	6	24/03/2020	960		
3516	WB-01-009-002-002/424	MAHINUR BIBI SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204100 1081	12873	23-02-2020	28-02-2020	6	24/03/2020	960		
3517	WB-01-009-002-001/16	BABU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3518	WB-01-009-002-001/191	NUHU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3519	WB-01-009-002-001/236	HARAN SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	3	24/03/2020	495		
3520	WB-01-009-002-001/21	KALO SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	5	24/03/2020	825		
3521	WB-01-009-002-001/137	ILAM SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3522	WB-01-009-002-001/29	SAIBALI SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3523	WB-01-009-002-001/16	SAIRA BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3524	WB-01-009-002-001/182	SAHELA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12820	23-02-2020	28-02-2020	6	24/03/2020	990		
3525	WB-01-009-002-001/432	RAJU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	5	24/03/2020	825		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3526	WB-01-009-002-001/54	MAIL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	6	24/03/2020	990		
3527	WB-01-009-002-001/61	KALO SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	3	24/03/2020	495		
3528	WB-01-009-002-001/53	HAIDEL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	6	24/03/2020	990		
3529	WB-01-009-002-002/002	ABUL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	6	24/03/2020	990		
3530	WB-01-009-002-001/370	SAHIDUL SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	5	24/03/2020	825		
3531	WB-01-009-002-001/73	SIRAJ SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	6	24/03/2020	990		
3532	WB-01-009-002-001/297	MANU SK.	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	6	24/03/2020	990		
3533	WB-01-009-002-001/459	SAHIDA BIBI	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12821	23-02-2020	28-02-2020	3	24/03/2020	495		
3534	WB-01-009-002-002/029	ENCHER MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	5	24/03/2020	825		
3535	WB-01-009-002-002/020	MOKBUL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	5	24/03/2020	825		
3536	WB-01-009-002-002/008	AINAL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	6	24/03/2020	990		
3537	WB-01-009-002-002/079	TAJU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	3	24/03/2020	495		
3538	WB-01-009-002-002/010	HEKU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	5	24/03/2020	825		
3539	WB-01-009-002-002/079	ABI BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	6	24/03/2020	990		
3540	WB-01-009-002-002/009	BIRU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12822	23-02-2020	28-02-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3541	WB-01-009-002-002/119	RAHIM SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	6	24/03/2020	990		
3542	WB-01-009-002-002/094	TAHAR SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	5	24/03/2020	825		
3543	WB-01-009-002-002/119	IYAKUB SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	6	24/03/2020	990		
3544	WB-01-009-002-002/150	TABLU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	5	24/03/2020	825		
3545	WB-01-009-002-002/156	OMECHA BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	6	24/03/2020	990		
3546	WB-01-009-002-002/132	SAHERA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	5	24/03/2020	825		
3547	WB-01-009-002-002/096	CHURU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	6	24/03/2020	990		
3548	WB-01-009-002-002/089	ALIV BISWAS	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12823	23-02-2020	28-02-2020	6	24/03/2020	990		
3549	WB-01-009-002-002/213	SURABALI MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	6	24/03/2020	990		
3550	WB-01-009-002-002/208	BABU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	6	24/03/2020	990		
3551	WB-01-009-002-002/195	JAMDEB SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	5	24/03/2020	825		
3552	WB-01-009-002-002/205	HANIF SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	6	24/03/2020	990		
3553	WB-01-009-002-002/182	KASEM MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	6	24/03/2020	990		
3554	WB-01-009-002-002/207	AHOMEDH SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12824	23-02-2020	28-02-2020	6	24/03/2020	990		
3555	WB-01-009-002-002/237	NOUSAD SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3556	WB-01-009-002-002/233	HANIF SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	5	24/03/2020	825		
3557	WB-01-009-002-002/234	MANJUR MONDAL(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	6	24/03/2020	990		
3558	WB-01-009-002-002/227	ASGAR SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	3	24/03/2020	495		
3559	WB-01-009-002-002/255	RAHIM SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	6	24/03/2020	990		
3560	WB-01-009-002-002/218	FOKIR SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	5	24/03/2020	825		
3561	WB-01-009-002-002/260	MOHAR BISWAS(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12825	23-02-2020	28-02-2020	5	24/03/2020	825		
3562	WB-01-009-002-002/274	INTAJUL MALLICK	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	5	24/03/2020	825		
3563	WB-01-009-002-002/292	JUBAR SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	6	24/03/2020	990		
3564	WB-01-009-002-002/354	ASID MONDAL(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	6	24/03/2020	990		
3565	WB-01-009-002-002/268	RAJU SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	5	24/03/2020	825		
3566	WB-01-009-002-002/309	ICHANABI MALLICK(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	5	24/03/2020	825		
3567	WB-01-009-002-002/352	MADHU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	6	24/03/2020	990		
3568	WB-01-009-002-002/260	FULI BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12826	23-02-2020	28-02-2020	5	24/03/2020	825		
3569	WB-01-009-002-002/365	BAHAR SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3570	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3571	WB-01-009-002-002/361	BABU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3572	WB-01-009-002-002/374	SAHENA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3573	WB-01-009-002-002/366	TANCHHER SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3574	WB-01-009-002-002/370	BARJAHAN SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3575	WB-01-009-002-002/393	URMILA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3576	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12827	23-02-2020	28-02-2020	6	24/03/2020	990		
3577	WB-01-009-002-003/021	GOPAL SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	6	24/03/2020	990		
3578	WB-01-009-002-003/001	SOLEMAN SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	5	24/03/2020	825		
3579	WB-01-009-002-003/038	SARSWARI MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	4	24/03/2020	660		
3580	WB-01-009-002-003/015	SIRAJUL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	6	24/03/2020	990		
3581	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	6	24/03/2020	990		
3582	WB-01-009-002-002/435	ROKIA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12828	23-02-2020	28-02-2020	6	24/03/2020	990		
3583	WB-01-009-002-003/043	PURNEMA SING	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	5	24/03/2020	825		
3584	WB-01-009-002-003/054	JOYADH SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	6	24/03/2020	990		
3585	WB-01-009-002-003/055	KALYANI SING	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	4	24/03/2020	660		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3586	WB-01-009-002-003/062	MOJU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	3	24/03/2020	495		
3587	WB-01-009-002-003/049	SONAKA MONDAL	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	5	24/03/2020	825		
3588	WB-01-009-002-003/057	PRATIMA DHARA(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12829	23-02-2020	28-02-2020	6	24/03/2020	990		
3589	WB-01-009-002-003/072	KHOKAN SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3590	WB-01-009-002-003/073	ARATI DHARA	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3591	WB-01-009-002-003/074	ASRAF SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3592	WB-01-009-002-003/063	HADU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	4	24/03/2020	660		
3593	WB-01-009-002-003/066	SAJAL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3594	WB-01-009-002-003/068	NAJHRUL SELKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3595	WB-01-009-002-003/065	HOMAYAUN SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3596	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	6	24/03/2020	990		
3597	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12830	23-02-2020	28-02-2020	3	24/03/2020	495		
3598	WB-01-009-002-003/148	KASHU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3599	WB-01-009-002-003/087	ASHADUL SEKH	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3600	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	4	24/03/2020	660		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3601	WB-01-009-002-003/138	KAKALI BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3602	WB-01-009-002-003/147	JATU MONDAL(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3603	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3604	WB-01-009-002-003/151	BASANTI SHANKA	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12831	23-02-2020	28-02-2020	6	24/03/2020	990		
3605	WB-01-009-002-003/170	AKBAR SEKH(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	5	24/03/2020	825		
3606	WB-01-009-002-003/236	BudoSekh(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	6	24/03/2020	990		
3607	WB-01-009-002-003/156	SANJAY SANKHA	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	5	24/03/2020	825		
3608	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	6	24/03/2020	990		
3609	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	6	24/03/2020	990		
3610	WB-01-009-002-003/234	SAHEBA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	6	24/03/2020	990		
3611	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	6	24/03/2020	990		
3612	WB-01-009-002-003/223	Saleman sekh(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12832	23-02-2020	28-02-2020	5	24/03/2020	825		
3613	WB-01-009-002-003/267	KHASANUR BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3614	WB-01-009-002-003/254	AKHIL SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3615	WB-01-009-002-003/252	TABLU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3616	WB-01-009-002-003/256	SANITA KHATUN BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3617	WB-01-009-002-003/276	MEHERBANU BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3618	WB-01-009-002-003/262	URMILA BIBI(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3619	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3620	WB-01-009-002-003/265	Becher sekh(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3621	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12833	23-02-2020	28-02-2020	6	24/03/2020	990		
3622	WB-01-009-002-003/298	KHORSED SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	5	24/03/2020	825		
3623	WB-01-009-002-003/278	GAJU SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	6	24/03/2020	990		
3624	WB-01-009-002-003/309	FAZILA BEWA(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	6	24/03/2020	990		
3625	WB-01-009-002-003/289	INAT SEKH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	5	24/03/2020	825		
3626	WB-01-009-002-003/357	ARJINA BIBI	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	6	24/03/2020	990		
3627	WB-01-009-002-003/374	JHONTU MONDAL(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	6	24/03/2020	990		
3628	WB-01-009-002-009/115	RAMPRASAD GHOSH(Self)	22-02-2020	23-02-2020	6	3201009002/IF/32100204108 1677	12834	23-02-2020	28-02-2020	6	24/03/2020	990		
3629	WB-01-009-002-001/255	JANA SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	4	24/03/2020	640		
3630	WB-01-009-002-001/095	KUDDUS MOLLA	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3631	WB-01-009-002-001/179	JAMILABIBI SEKH(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		
3632	WB-01-009-002-001/179	ASMAT SEKH	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		
3633	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		
3634	WB-01-009-002-001/114	NURJAHAN KHATUN(Daughter)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		
3635	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	6	24/03/2020	960		
3636	WB-01-009-002-001/206	SEKEN SEKH	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	5	24/03/2020	800		
3637	WB-01-009-002-001/146	APRNA SADHUKHAN(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	5	24/03/2020	800		
3638	WB-01-009-002-001/120	MAJNU BADDI	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13057	25-02-2020	01-03-2020	5	24/03/2020	800		
3639	WB-01-009-002-001/271	PAPIYA KHATUN(Daughter-in- Law)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	6	24/03/2020	960		
3640	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	5	24/03/2020	800		
3641	WB-01-009-002-001/382	DULU SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	6	24/03/2020	960		
3642	WB-01-009-002-001/346	FAKIR SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	5	24/03/2020	800		
3643	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	6	24/03/2020	960		
3644	WB-01-009-002-001/346	KAMILA BIBI SEKH(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	5	24/03/2020	800		
3645	WB-01-009-002-001/354	AMBIKA SADHUKHAN(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	5	24/03/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3646	WB-01-009-002-001/393	KENATAN BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	6	24/03/2020	960		
3647	WB-01-009-002-001/317	MEHER SEKH	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13058	25-02-2020	01-03-2020	6	24/03/2020	960		
3648	WB-01-009-002-001/440	JINAT SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	5	24/03/2020	800		
3649	WB-01-009-002-001/79	FAKIR BADDI(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	5	24/03/2020	800		
3650	WB-01-009-002-001/435	SONALI BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	6	24/03/2020	960		
3651	WB-01-009-002-001/440	AYERA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	5	24/03/2020	800		
3652	WB-01-009-002-001/79	JARINA BIBI BADDI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	5	24/03/2020	800		
3653	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	6	24/03/2020	960		
3654	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13059	25-02-2020	01-03-2020	6	24/03/2020	960		
3655	WB-01-009-002-002/066	KALO MALLIK	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		
3656	WB-01-009-002-002/054	BABU MALLIK(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		
3657	WB-01-009-002-002/142	SABUR MALLIK	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		
3658	WB-01-009-002-002/073	MEHER SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	6	24/03/2020	960		
3659	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	6	24/03/2020	960		
3660	WB-01-009-002-002/077	JOHORA BIBI SEKH(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3661	WB-01-009-002-002/142	NAYA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		
3662	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	5	24/03/2020	800		
3663	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13060	25-02-2020	01-03-2020	6	24/03/2020	960		
3664	WB-01-009-002-002/273	ABU HANIF SEKH	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3665	WB-01-009-002-002/203	SARJEL MALICK	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3666	WB-01-009-002-002/250	JUBBAR SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	5	24/03/2020	800		
3667	WB-01-009-002-002/251	IJAL SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	5	24/03/2020	800		
3668	WB-01-009-002-002/170	BAKKAR SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3669	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3670	WB-01-009-002-002/273	MISI BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3671	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13061	25-02-2020	01-03-2020	6	24/03/2020	960		
3672	WB-01-009-002-002/416	ABUL MONDAL(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3673	WB-01-009-002-002/394	ASRAFUL MALLICK(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3674	WB-01-009-002-002/319	BADSHA MALLICK(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3675	WB-01-009-002-002/318	SUKURALI SEKH(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	5	24/03/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3676	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3677	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3678	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	6	24/03/2020	960		
3679	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	5	24/03/2020	800		
3680	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	5	24/03/2020	800		
3681	WB-01-009-002-002/394	RINKU BIBI(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13062	25-02-2020	01-03-2020	5	24/03/2020	800		
3682	WB-01-009-002-003/048	HAFIJUL BISWAS	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3683	WB-01-009-002-003/194	SAHIDUL MONDAL(Son)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3684	WB-01-009-002-003/036	MANIMAN MONDAL	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3685	WB-01-009-002-009/129	HAMEDA BIBI(Self)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3686	WB-01-009-002-003/135	ALPANA DAS(Wife)	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3687	WB-01-009-002-003/307	MAHINA KHATUN	24-02-2020	25-02-2020	6	3201009002/IF/32100204105 8823	13063	25-02-2020	01-03-2020	6	24/03/2020	960		
3688	WB-01-009-002-001/231	NAJRUL SEKH(Son)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		
3689	WB-01-009-002-001/15	CHANDU SEKH	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		
3690	WB-01-009-002-001/162	KALAM SEKH	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3691	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		
3692	WB-01-009-002-001/098	PUTI BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		
3693	WB-01-009-002-001/270	JIBRAIL SEKH	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13712	28-02-2020	04-03-2020	6	24/03/2020	900		
3694	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3695	WB-01-009-002-001/341	ISMAIL SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3696	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3697	WB-01-009-002-001/424	RAMJAN SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3698	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3699	WB-01-009-002-001/385	PREM BEWA(Self)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3700	WB-01-009-002-001/341	MAMATA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3701	WB-01-009-002-001/375	ASHOK SADHUKHAN(Self)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3702	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3703	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13713	28-02-2020	04-03-2020	6	24/03/2020	900		
3704	WB-01-009-002-001/71	BECHA SEKH	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		
3705	WB-01-009-002-002/244	GOLAM MONDAL	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3706	WB-01-009-002-002/286	UKILA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		
3707	WB-01-009-002-002/167	FATE BIBI SEKH	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		
3708	WB-01-009-002-002/325	ROJINA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		
3709	WB-01-009-002-001/71	KHINUR BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/IF/32100204100 0922	13714	28-02-2020	04-03-2020	6	24/03/2020	900		
3710	WB-01-009-002-002/210	JAMAL SEKH	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3711	WB-01-009-002-002/160	BAHAR SEKH	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3712	WB-01-009-002-002/031	MUJIBAR MONDAL	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3713	WB-01-009-002-002/103	AKBAR SEKH	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3714	WB-01-009-002-002/261	KHADEM SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3715	WB-01-009-002-003/004	MAYNA BEWA(Mother)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3716	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3717	WB-01-009-002-002/210	FERDAUSI BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3718	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13784	28-02-2020	04-03-2020	6	24/03/2020	990		
3719	WB-01-009-002-003/005	BAJUL MONDAL(Son)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	5	24/03/2020	825		
3720	WB-01-009-002-003/011	AAHERA KHATUN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3721	WB-01-009-002-003/052	BASHDEB GARAY	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	1	24/03/2020	165		
3722	WB-01-009-002-003/034	PURNA SARKAR	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	6	24/03/2020	990		
3723	WB-01-009-002-003/034	BULU SARKAR	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	6	24/03/2020	990		
3724	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	5	24/03/2020	825		
3725	WB-01-009-002-003/033	TOSLI BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	6	24/03/2020	990		
3726	WB-01-009-002-003/013	SUKURANI BIBI	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	6	24/03/2020	990		
3727	WB-01-009-002-003/005	SEHINUR BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13785	28-02-2020	04-03-2020	5	24/03/2020	825		
3728	WB-01-009-002-003/080	RAFIK MONDAL	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3729	WB-01-009-002-003/133	SAKIL MONDAL(Son)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3730	WB-01-009-002-003/052	JUSHNA GARAY	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3731	WB-01-009-002-003/078	ABDULBAR MONDAL(Husband)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	5	24/03/2020	825		
3732	WB-01-009-002-003/136	KESMOT SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3733	WB-01-009-002-003/077	TAJ MONDAL	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3734	WB-01-009-002-003/139	SAHERA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3735	WB-01-009-002-003/081	MANOYARA BAURA	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount	nt	Compensat
3736	WB-01-009-002-003/136	AJAHAR SEKH(Son)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	6	24/03/2020	990		
3737	WB-01-009-002-003/078	FAJILA BIB(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13786	28-02-2020	04-03-2020	5	24/03/2020	825		
3738	WB-01-009-002-003/195	SUBHASH DAS(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	1	24/03/2020	165		
3739	WB-01-009-002-003/215	HASIBUL SK.	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	6	24/03/2020	990		
3740	WB-01-009-002-003/227	Pobitra sarkar(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	4	24/03/2020	660		
3741	WB-01-009-002-003/171	FARID SK.	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	5	24/03/2020	825		
3742	WB-01-009-002-003/161	KOHINUR BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	6	24/03/2020	990		
3743	WB-01-009-002-003/215	SULTAN SK.	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	6	24/03/2020	990		
3744	WB-01-009-002-003/195	KAIBALA DAS(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13787	28-02-2020	04-03-2020	5	24/03/2020	825		
3745	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		
3746	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		
3747	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	2	24/03/2020	330		
3748	WB-01-009-002-003/249	FAJLU MONDAL(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	5	24/03/2020	825		
3749	WB-01-009-002-003/244	Asgar sekh(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		
3750	WB-01-009-002-003/244	Monora bibi(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3751	WB-01-009-002-003/242	PAPINA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		
3752	WB-01-009-002-003/230	SAKILA KHATUN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13788	28-02-2020	04-03-2020	6	24/03/2020	990		
3753	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3754	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3755	WB-01-009-002-003/285	MOTIYAR MONDAL(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3756	WB-01-009-002-003/290	ARMAN SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3757	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3758	WB-01-009-002-003/288	MANIFA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3759	WB-01-009-002-003/250	ANJURA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3760	WB-01-009-002-003/251	SABINA KHATUN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3761	WB-01-009-002-003/282	AJUBANU BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3762	WB-01-009-002-003/272	CHHAKINA KHATUN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13789	28-02-2020	04-03-2020	6	24/03/2020	990		
3763	WB-01-009-002-003/304	SAMIM MONDAL	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	6	24/03/2020	990		
3764	WB-01-009-002-003/301	PACHU SEKH(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	6	24/03/2020	990		
3765	WB-01-009-002-003/367	HARIKALI DAS(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	6	24/03/2020	990		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3766	WB-01-009-002-003/299	SUBRATAN BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	6	24/03/2020	990		
3767	WB-01-009-002-003/359	BINA DAS(Self)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	6	24/03/2020	990		
3768	WB-01-009-002-003/362	SERINA BIBI(Wife)	27-02-2020	28-02-2020	6	3201009002/WC/3210020408 84933	13790	28-02-2020	04-03-2020	3	24/03/2020	495		
3769	WB-01-009-002-001/108	JUMADAR SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3770	WB-01-009-002-001/110	ABBAS MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	4	24/03/2020	640		
3771	WB-01-009-002-001/089	JAHANARA BIBI(Daughter-in-Law)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3772	WB-01-009-002-001/093	JAHENA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3773	WB-01-009-002-001/106	URMILA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3774	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3775	WB-01-009-002-001/125	KALO SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3776	WB-01-009-002-001/125	JAHI BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3777	WB-01-009-002-001/094	INTAJ BISWAS	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13963	01-03-2020	06-03-2020	6	24/03/2020	960		
3778	WB-01-009-002-001/19	SURAB SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	6	24/03/2020	960		
3779	WB-01-009-002-001/149	FAJU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	6	24/03/2020	960		
3780	WB-01-009-002-001/199	JANU BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3781	WB-01-009-002-001/177	ASATANBIBI BISWAS(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	5	24/03/2020	800		
3782	WB-01-009-002-001/181	ANCHAR SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	5	24/03/2020	800		
3783	WB-01-009-002-001/175	ANJU BEOWA	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	6	24/03/2020	960		
3784	WB-01-009-002-001/199	AKALE SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13964	01-03-2020	06-03-2020	6	24/03/2020	960		
3785	WB-01-009-002-001/23	ABDUL HANNAN SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13965	01-03-2020	06-03-2020	6	24/03/2020	960		
3786	WB-01-009-002-001/235	SUKURANI BEOWA	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13965	01-03-2020	06-03-2020	6	24/03/2020	960		
3787	WB-01-009-002-001/23	MAMTAJ BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13965	01-03-2020	06-03-2020	6	24/03/2020	960		
3788	WB-01-009-002-001/233	SUFIA BEOWA	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13965	01-03-2020	06-03-2020	6	24/03/2020	960		
3789	WB-01-009-002-001/310	YASIN SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3790	WB-01-009-002-001/310	MAHAMUDA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3791	WB-01-009-002-001/269	AIGEL SK.(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3792	WB-01-009-002-001/308	SABIA BIBI(Mother)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3793	WB-01-009-002-001/329	HASINA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3794	WB-01-009-002-001/260	AHARAN BIBI	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3795	WB-01-009-002-001/268	BAHARUN BIBI BADDI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		

REGISTER-IIIDemand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3796	WB-01-009-002-001/329	RASUL BADDI(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13966	01-03-2020	06-03-2020	6	24/03/2020	960		
3797	WB-01-009-002-001/334	NOUSAD BADDI(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	6	24/03/2020	960		
3798	WB-01-009-002-001/347	NIJAM SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	6	24/03/2020	960		
3799	WB-01-009-002-001/403	MINAT SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	6	24/03/2020	960		
3800	WB-01-009-002-001/403	CHHABI BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	6	24/03/2020	960		
3801	WB-01-009-002-001/394	FATE BEOYA SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	5	24/03/2020	800		
3802	WB-01-009-002-001/43	RABIA BIBI	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	6	24/03/2020	960		
3803	WB-01-009-002-001/411	SAIRA BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	1	24/03/2020	160		
3804	WB-01-009-002-001/356	JABDAR SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13967	01-03-2020	06-03-2020	3	24/03/2020	480		
3805	WB-01-009-002-001/449	SAHANUYAJ SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	6	24/03/2020	960		
3806	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	6	24/03/2020	960		
3807	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	6	24/03/2020	960		
3808	WB-01-009-002-001/483	HALIMA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	6	24/03/2020	960		
3809	WB-01-009-002-001/470	BULTI BIBI(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	6	24/03/2020	960		
3810	WB-01-009-002-001/482	ASATAN BIBI SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	4	24/03/2020	640		

REGISTER-IIIDemand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3811	WB-01-009-002-001/477	KADBANU BIBI SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13968	01-03-2020	06-03-2020	4	24/03/2020	640		
3812	WB-01-009-002-002/057	SAJAN SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3813	WB-01-009-002-001/69	GOLAM SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3814	WB-01-009-002-002/057	HARA SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3815	WB-01-009-002-001/50	SAJAHAN SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	3	24/03/2020	480		
3816	WB-01-009-002-002/199	LAILI BEOWA	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3817	WB-01-009-002-002/220	ALARADDIN SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3818	WB-01-009-002-002/420	OMILA BIBI(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	4	24/03/2020	640		
3819	WB-01-009-002-002/107	HAFIJUL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3820	WB-01-009-002-002/424	MAHINUR BIBI SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13969	01-03-2020	06-03-2020	6	24/03/2020	960		
3821	WB-01-009-002-002/434	ANAR BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204100 1081	13970	01-03-2020	06-03-2020	6	24/03/2020	960		
3822	WB-01-009-002-001/191	NUHU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14139	01-03-2020	06-03-2020	6	24/03/2020	990		
3823	WB-01-009-002-001/130	PIRBAKSO SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14139	01-03-2020	06-03-2020	6	24/03/2020	990		
3824	WB-01-009-002-001/137	ILAM SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14139	01-03-2020	06-03-2020	6	24/03/2020	990		
3825	WB-01-009-002-001/29	SAIBALI SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14139	01-03-2020	06-03-2020	6	24/03/2020	990		

REGISTER-IIIDemand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3826	WB-01-009-002-001/182	SAHELA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14139	01-03-2020	06-03-2020	6	24/03/2020	990		
3827	WB-01-009-002-001/54	MAIL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3828	WB-01-009-002-002/007	JUBBAR SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3829	WB-01-009-002-002/008	AINAL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3830	WB-01-009-002-001/53	HAIDEL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3831	WB-01-009-002-002/002	ABUL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3832	WB-01-009-002-001/370	SAHIDUL SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3833	WB-01-009-002-001/73	SIRAJ SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3834	WB-01-009-002-001/297	MANU SK.	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3835	WB-01-009-002-002/009	BIRU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14140	01-03-2020	06-03-2020	6	24/03/2020	990		
3836	WB-01-009-002-002/119	RAHIM SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3837	WB-01-009-002-002/029	ENCHER MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3838	WB-01-009-002-002/020	MOKBUL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3839	WB-01-009-002-002/119	IYAKUB SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3840	WB-01-009-002-002/096	CHURU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3841	WB-01-009-002-002/063	OYADALI SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3842	WB-01-009-002-002/089	ALIV BISWAS	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14141	01-03-2020	06-03-2020	6	24/03/2020	990		
3843	WB-01-009-002-002/198	TACHU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3844	WB-01-009-002-002/150	TABLU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3845	WB-01-009-002-002/156	OMECHA BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3846	WB-01-009-002-002/187	ANCHER BISWAS	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	3	24/03/2020	495		
3847	WB-01-009-002-002/205	HANIF SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3848	WB-01-009-002-002/139	MOSLEM SEKH(BISWAS)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3849	WB-01-009-002-002/182	KASEM MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3850	WB-01-009-002-002/207	AHOMEDH SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14142	01-03-2020	06-03-2020	6	24/03/2020	990		
3851	WB-01-009-002-002/243	ARSED BISWAS(Brother)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3852	WB-01-009-002-002/237	NOUSAD SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3853	WB-01-009-002-002/233	HANIF SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3854	WB-01-009-002-002/234	MANJUR MONDAL(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3855	WB-01-009-002-002/213	SURABALI MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3856	WB-01-009-002-002/208	BABU SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3857	WB-01-009-002-002/255	RAHIM SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3858	WB-01-009-002-002/260	FULI BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14143	01-03-2020	06-03-2020	6	24/03/2020	990		
3859	WB-01-009-002-002/274	INTAJUL MALLICK	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3860	WB-01-009-002-002/292	JUBAR SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3861	WB-01-009-002-002/354	ASID MONDAL(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3862	WB-01-009-002-002/349	BAREK SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3863	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3864	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3865	WB-01-009-002-002/262	KHETU SK	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14144	01-03-2020	06-03-2020	6	24/03/2020	990		
3866	WB-01-009-002-002/365	BAHAR SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3867	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3868	WB-01-009-002-002/361	BABU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3869	WB-01-009-002-002/374	SAHENA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3870	WB-01-009-002-002/366	TANCHHER SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3871	WB-01-009-002-002/393	URMILA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3872	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14145	01-03-2020	06-03-2020	6	24/03/2020	990		
3873	WB-01-009-002-003/021	GOPAL SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3874	WB-01-009-002-003/022	SUMSUR SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3875	WB-01-009-002-003/001	SOLEMAN SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3876	WB-01-009-002-003/044	BABLU DHARA	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	5	24/03/2020	825		
3877	WB-01-009-002-003/038	SARSWARI MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3878	WB-01-009-002-003/043	PURNEMA SING	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3879	WB-01-009-002-003/015	SIRAJUL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3880	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3881	WB-01-009-002-003/035	AHEBA BIBI	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3882	WB-01-009-002-002/435	ROKIA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14146	01-03-2020	06-03-2020	6	24/03/2020	990		
3883	WB-01-009-002-003/063	HADU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	3	24/03/2020	495		
3884	WB-01-009-002-003/066	SAJAL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3885	WB-01-009-002-003/068	NAJHRUL SELKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3886	WB-01-009-002-003/054	JOYADH SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3887	WB-01-009-002-003/055	KALYANI SING	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3888	WB-01-009-002-003/065	HOMAYAUN SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3889	WB-01-009-002-003/049	SONAKA MONDAL	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3890	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3891	WB-01-009-002-003/062	KHATUBA BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14147	01-03-2020	06-03-2020	6	24/03/2020	990		
3892	WB-01-009-002-003/072	KHOKAN SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3893	WB-01-009-002-003/073	ARATI DHARA	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3894	WB-01-009-002-003/074	ASRAF SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3895	WB-01-009-002-003/087	ASHADUL SEKH	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3896	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3897	WB-01-009-002-003/138	KAKALI BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3898	WB-01-009-002-003/147	JATU MONDAL(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14148	01-03-2020	06-03-2020	6	24/03/2020	990		
3899	WB-01-009-002-003/148	KASHU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3900	WB-01-009-002-003/170	AKBAR SEKH(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	2	24/03/2020	330		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3901	WB-01-009-002-003/156	SANJAY SANKHA	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3902	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3903	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3904	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3905	WB-01-009-002-003/223	Saleman sekh(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14149	01-03-2020	06-03-2020	6	24/03/2020	990		
3906	WB-01-009-002-003/235	DUKHU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3907	WB-01-009-002-003/254	AKHIL SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3908	WB-01-009-002-003/236	BudoSekh(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3909	WB-01-009-002-003/252	TABLU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3910	WB-01-009-002-003/256	SANITA KHATUN BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3911	WB-01-009-002-003/262	URMILA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3912	WB-01-009-002-003/234	SAHEBA BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3913	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3914	WB-01-009-002-003/265	Becher sekh(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		
3915	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14150	01-03-2020	06-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3916	WB-01-009-002-003/267	KHASANUR BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3917	WB-01-009-002-003/278	GAJU SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3918	WB-01-009-002-003/276	MEHERBANU BIBI(Wife)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3919	WB-01-009-002-003/289	INAT SEKH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3920	WB-01-009-002-003/357	ARJINA BIBI	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3921	WB-01-009-002-003/374	JHONTU MONDAL(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3922	WB-01-009-002-009/115	RAMPRASAD GHOSH(Self)	29-02-2020	01-03-2020	6	3201009002/IF/32100204108 3722	14151	01-03-2020	06-03-2020	6	24/03/2020	990		
3923	WB-01-009-002-001/168	ISRAFIL SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3924	WB-01-009-002-001/17	SAHARALI MALLICK	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3925	WB-01-009-002-001/095	KUDDUS MOLLA	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3926	WB-01-009-002-001/179	ASMAT SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3927	WB-01-009-002-001/114	NURJAHAN KHATUN(Daughter)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3928	WB-01-009-002-001/155	SULEKHA BIBI SK(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3929	WB-01-009-002-001/206	SEKEN SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3930	WB-01-009-002-001/146	APRNA SADHUKHAN(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3931	WB-01-009-002-001/120	MAJNU BADDI	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14427	03-03-2020	15-03-2020	11	24/03/2020	1760		
3932	WB-01-009-002-001/271	PAPIYA KHATUN(Daughter-in- Law)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3933	WB-01-009-002-001/271	MAFIJUL SEKH(Son)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3934	WB-01-009-002-001/346	FAKIR SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3935	WB-01-009-002-001/255	JANA SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3936	WB-01-009-002-001/346	KAMILA BIBI SEKH(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3937	WB-01-009-002-001/248	AJEMA BIBI(Daughter-in- Law)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3938	WB-01-009-002-001/354	AMBIKA SADHUKHAN(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3939	WB-01-009-002-001/29	PUTUL BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3940	WB-01-009-002-001/317	MEHER SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3941	WB-01-009-002-001/35	SAHABANU BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14428	03-03-2020	15-03-2020	11	24/03/2020	1760		
3942	WB-01-009-002-001/462	HASIBUL SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3943	WB-01-009-002-001/382	DULU SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3944	WB-01-009-002-001/440	JINAT SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3945	WB-01-009-002-001/435	SONALI BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	3	24/03/2020	480		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3946	WB-01-009-002-001/434	AMENA BEWA SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3947	WB-01-009-002-001/393	KENATAN BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3948	WB-01-009-002-001/47	PURBHAN BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3949	WB-01-009-002-001/436	CHAYNA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14429	03-03-2020	15-03-2020	11	24/03/2020	1760		
3950	WB-01-009-002-002/022	AJMAT SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3951	WB-01-009-002-002/054	BABU MALLIK(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3952	WB-01-009-002-001/79	FAKIR BADDI(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3953	WB-01-009-002-001/9	AJMIRA BIBI	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3954	WB-01-009-002-001/8	EJINA BIBI	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3955	WB-01-009-002-002/011	CHANDBANU BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	9	24/03/2020	1440		
3956	WB-01-009-002-001/79	JARINA BIBI BADDI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3957	WB-01-009-002-002/022	JAHANARA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3958	WB-01-009-002-001/99	AJUBIBI SEKH(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14430	03-03-2020	15-03-2020	11	24/03/2020	1760		
3959	WB-01-009-002-002/061	DINAJ SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		
3960	WB-01-009-002-002/066	KALO MALLIK	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
3961	WB-01-009-002-002/203	SARJEL MALICK	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		
3962	WB-01-009-002-002/142	SABUR MALLIK	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	5	24/03/2020	800		
3963	WB-01-009-002-002/077	ASMAN SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		
3964	WB-01-009-002-002/170	BAKKAR SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		
3965	WB-01-009-002-002/077	JOHORA BIBI SEKH(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	11	24/03/2020	1760		
3966	WB-01-009-002-002/142	NAYA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	9	24/03/2020	1440		
3967	WB-01-009-002-002/225	AMIR MANDAL	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14431	03-03-2020	15-03-2020	4	24/03/2020	640		
3968	WB-01-009-002-002/273	ABU HANIF SEKH	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3969	WB-01-009-002-002/318	SARIDA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3970	WB-01-009-002-002/304	ATUBAR SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	4	24/03/2020	640		
3971	WB-01-009-002-002/250	JUBBAR SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3972	WB-01-009-002-002/251	IJAL SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3973	WB-01-009-002-002/317	RAFIJUL SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3974	WB-01-009-002-002/318	SUKURALI SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3975	WB-01-009-002-002/273	MISI BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3976	WB-01-009-002-002/317	SAHIDA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3977	WB-01-009-002-002/287	GOLBANU BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14432	03-03-2020	15-03-2020	11	24/03/2020	1760		
3978	WB-01-009-002-003/048	HAFIJUL BISWAS	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3979	WB-01-009-002-003/036	MANIMAN MONDAL	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3980	WB-01-009-002-002/394	ASRAFUL MALLICK(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3981	WB-01-009-002-002/418	MIRKASEM MONDAL(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3982	WB-01-009-002-002/417	NOOR HOSSAIN MONDAL(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3983	WB-01-009-002-002/320	GOLBANU BIBI MALLICK(Mother)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3984	WB-01-009-002-002/319	JAHANARA BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3985	WB-01-009-002-002/345	BAKKAR SEKH(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3986	WB-01-009-002-002/394	RINKU BIBI(Wife)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14433	03-03-2020	15-03-2020	11	24/03/2020	1760		
3987	WB-01-009-002-003/194	SAHIDUL MONDAL(Son)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14434	03-03-2020	15-03-2020	11	24/03/2020	1760		
3988	WB-01-009-002-009/129	HAMEDA BIBI(Self)	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14434	03-03-2020	15-03-2020	11	24/03/2020	1760		
3989	WB-01-009-002-003/307	MAHINA KHATUN	02-03-2020	03-03-2020	13	3201009002/WC/3210020408 85415	14434	03-03-2020	15-03-2020	11	24/03/2020	1760		
3990	WB-01-009-002-001/231	NAJRUL SEKH(Son)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
3991	WB-01-009-002-001/26	JENNABI SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3992	WB-01-009-002-001/15	CHANDU SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3993	WB-01-009-002-001/162	KALAM SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3994	WB-01-009-002-001/232	LUTFAR BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3995	WB-01-009-002-001/098	PUTI BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3996	WB-01-009-002-001/132	CHOBAN SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	5	24/03/2020	850		
3997	WB-01-009-002-001/284	HASINA BIBI SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3998	WB-01-009-002-001/15	KHUDU SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
3999	WB-01-009-002-001/186	SADDAM SEKH(Son)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15452	06-03-2020	11-03-2020	6	24/03/2020	1020		
4000	WB-01-009-002-001/341	ISMAIL SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4001	WB-01-009-002-001/345	CHHALAM SK.	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4002	WB-01-009-002-001/291	ASADALI SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4003	WB-01-009-002-001/373	SEFALI SADHUKHAN(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4004	WB-01-009-002-001/374	ASIT SADHUKHAN(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4005	WB-01-009-002-001/341	MAMATA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4006	WB-01-009-002-001/371	SONAMANI SADHUKHAN(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4007	WB-01-009-002-001/303	KAJI BIBI(Daughter-in- Law)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4008	WB-01-009-002-001/362	Kachiran Bibi Sekh(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4009	WB-01-009-002-001/287	CHHAKINA BEWA(Daughter)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15453	06-03-2020	11-03-2020	6	24/03/2020	1020		
4010	WB-01-009-002-001/384	NILU SADHUKHAN(Son)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4011	WB-01-009-002-001/387	LOKMAN MONDAL(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4012	WB-01-009-002-001/46	BABU SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4013	WB-01-009-002-001/415	SAHABUL SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4014	WB-01-009-002-001/424	RAMJAN SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4015	WB-01-009-002-001/385	PREM BEWA(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4016	WB-01-009-002-001/390	SAKINA BIBI(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4017	WB-01-009-002-001/453	HALIM SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4018	WB-01-009-002-001/375	ASHOK SADHUKHAN(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4019	WB-01-009-002-001/414	AYAJAN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15454	06-03-2020	11-03-2020	6	24/03/2020	1020		
4020	WB-01-009-002-003/240	KALO SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4021	WB-01-009-002-001/71	BECHA SEKH	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4022	WB-01-009-002-002/244	GOLAM MONDAL	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4023	WB-01-009-002-002/286	UKILA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4024	WB-01-009-002-003/245	SAJAHAN SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	2	24/03/2020	340		
4025	WB-01-009-002-002/325	ROJINA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4026	WB-01-009-002-001/71	KHINUR BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4027	WB-01-009-002-001/472	HASENA BEWA(Self)	05-03-2020	06-03-2020	6	3201009002/IF/32100204100 0960	15455	06-03-2020	11-03-2020	6	24/03/2020	1020		
4028	WB-01-009-002-003/005	BAJUL MONDAL(Son)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4029	WB-01-009-002-002/210	JAMAL SEKH	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4030	WB-01-009-002-002/031	MUJIBAR MONDAL	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4031	WB-01-009-002-002/103	AKBAR SEKH	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	5	24/03/2020	800		
4032	WB-01-009-002-002/261	KHADEM SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4033	WB-01-009-002-002/261	MAFIJA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4034	WB-01-009-002-003/004	MAYNA BEWA(Mother)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4035	WB-01-009-002-003/002	ACHIYA BEWA (BIBI)(Mother)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4036	WB-01-009-002-002/210	FERDAUSI BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4037	WB-01-009-002-001/115	PIKLI BIBI SEKH(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15457	06-03-2020	11-03-2020	6	24/03/2020	960		
4038	WB-01-009-002-003/011	NURNABI MONDAL	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	6	24/03/2020	960		
4039	WB-01-009-002-003/011	AAHERA KHATUN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	6	24/03/2020	960		
4040	WB-01-009-002-003/029	MUKTAR SEKH	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	5	24/03/2020	800		
4041	WB-01-009-002-003/032	ISMILE MONDAL	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	6	24/03/2020	960		
4042	WB-01-009-002-003/018	HAFIJUL SEKH(Son)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	5	24/03/2020	800		
4043	WB-01-009-002-003/018	ALIA BIBI(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	6	24/03/2020	960		
4044	WB-01-009-002-003/027	ANURA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	5	24/03/2020	800		
4045	WB-01-009-002-003/013	SUKURANI BIBI	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	3	24/03/2020	480		
4046	WB-01-009-002-003/027	UKIL SEKH	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	5	24/03/2020	800		
4047	WB-01-009-002-003/005	SEHINUR BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15458	06-03-2020	11-03-2020	6	24/03/2020	960		
4048	WB-01-009-002-003/080	RAFIK MONDAL	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4049	WB-01-009-002-003/052	BASHDEB GARAY	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4050	WB-01-009-002-003/052	JUSHNA GARAY	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4051	WB-01-009-002-003/034	PURNA SARKAR	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4052	WB-01-009-002-003/033	ROHAMAN SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4053	WB-01-009-002-003/078	ABDULBAR MONDAL(Husband)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4054	WB-01-009-002-003/033	TOSLI BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4055	WB-01-009-002-003/076	CHHAMEDALI SEKH(Father)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	5	24/03/2020	800		
4056	WB-01-009-002-003/080	RABIYA BIBI MONDAL(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15459	06-03-2020	11-03-2020	1	24/03/2020	160		
4057	WB-01-009-002-003/133	SAKIL MONDAL(Son)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	5	24/03/2020	800		
4058	WB-01-009-002-003/173	KHOKAN SEKH(Son)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		
4059	WB-01-009-002-003/136	KESMOT SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		
4060	WB-01-009-002-003/171	FARID SK.	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		
4061	WB-01-009-002-003/173	BAKTAR SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	2	24/03/2020	320		
4062	WB-01-009-002-003/127	SANYASI SARDAR	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	5	24/03/2020	800		
4063	WB-01-009-002-003/081	MANOYARA BAURA	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		
4064	WB-01-009-002-003/161	KOHINUR BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		
4065	WB-01-009-002-003/136	AJAHAR SEKH(Son)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15460	06-03-2020	11-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4066	WB-01-009-002-003/195	SUBHASH DAS(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	3	24/03/2020	480		
4067	WB-01-009-002-003/215	HASIBUL SK.	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	5	24/03/2020	800		
4068	WB-01-009-002-003/227	Pobitra sarkar(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	5	24/03/2020	800		
4069	WB-01-009-002-003/227	SUNITA SARKAR(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	5	24/03/2020	800		
4070	WB-01-009-002-003/228	Sufal sarkar(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	2	24/03/2020	320		
4071	WB-01-009-002-003/228	FULBATI SARKAR(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	3	24/03/2020	480		
4072	WB-01-009-002-003/193	MAKSEMA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	6	24/03/2020	960		
4073	WB-01-009-002-003/215	SULTAN SK.	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	5	24/03/2020	800		
4074	WB-01-009-002-003/195	KAIBALA DAS(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	5	24/03/2020	800		
4075	WB-01-009-002-003/207	ANESODIN SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15461	06-03-2020	11-03-2020	1	24/03/2020	160		
4076	WB-01-009-002-003/230	AKIBUL MONDAL(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4077	WB-01-009-002-003/250	HAFIJUL MONDAL(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4078	WB-01-009-002-003/242	DINDAR SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4079	WB-01-009-002-003/244	Asgar sekh(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4080	WB-01-009-002-003/244	Monora bibi(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4081	WB-01-009-002-003/250	ANJURA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4082	WB-01-009-002-003/251	SABINA KHATUN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4083	WB-01-009-002-003/242	PAPINA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4084	WB-01-009-002-003/248	MABIYA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	6	24/03/2020	960		
4085	WB-01-009-002-003/230	SAKILA KHATUN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15462	06-03-2020	11-03-2020	5	24/03/2020	800		
4086	WB-01-009-002-003/304	SAMIM MONDAL	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	5	24/03/2020	800		
4087	WB-01-009-002-003/282	ATIYAR MONDAL(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	6	24/03/2020	960		
4088	WB-01-009-002-003/280	RAJUBAR SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	4	24/03/2020	640		
4089	WB-01-009-002-003/258	KASEM SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	5	24/03/2020	800		
4090	WB-01-009-002-003/301	PACHU SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	6	24/03/2020	960		
4091	WB-01-009-002-003/290	ARMAN SEKH(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	5	24/03/2020	800		
4092	WB-01-009-002-003/292	KOKILA KHATUN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	6	24/03/2020	960		
4093	WB-01-009-002-003/299	SUBRATAN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	5	24/03/2020	800		
4094	WB-01-009-002-003/282	AJUBANU BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	6	24/03/2020	960		
4095	WB-01-009-002-003/272	CHHAKINA KHATUN BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15463	06-03-2020	11-03-2020	6	24/03/2020	960		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4096	WB-01-009-002-003/367	HARIKALI DAS(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15464	06-03-2020	11-03-2020	6	24/03/2020	960		
4097	WB-01-009-002-003/359	BINA DAS(Self)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15464	06-03-2020	11-03-2020	6	24/03/2020	960		
4098	WB-01-009-002-003/362	SERINA BIBI(Wife)	05-03-2020	06-03-2020	6	3201009002/WC/3210020408 84933	15464	06-03-2020	11-03-2020	4	24/03/2020	640		
4099	WB-01-009-002-001/16	BABU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4100	WB-01-009-002-001/191	NUHU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4101	WB-01-009-002-001/108	JUMADAR SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4102	WB-01-009-002-001/130	PIRBAKSO SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4103	WB-01-009-002-001/137	ILAM SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4104	WB-01-009-002-001/16	SAIRA BIBI SEKH(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4105	WB-01-009-002-001/182	SAHELA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4106	WB-01-009-002-001/108	SABANA BIBI SEKH(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15710	08-03-2020	13-03-2020	6	24/03/2020	990		
4107	WB-01-009-002-001/54	MAIL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4108	WB-01-009-002-001/450	JAHANGIR SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4109	WB-01-009-002-002/007	JUBBAR SEKH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4110	WB-01-009-002-001/53	HAIDEL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4111	WB-01-009-002-001/451	RAHIMA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4112	WB-01-009-002-002/002	ABUL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4113	WB-01-009-002-001/370	SAHIDUL SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4114	WB-01-009-002-001/29	SAIBALI SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4115	WB-01-009-002-001/73	SIRAJ SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4116	WB-01-009-002-001/297	MANU SK.	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15711	08-03-2020	13-03-2020	6	24/03/2020	990		
4117	WB-01-009-002-002/119	RAHIM SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4118	WB-01-009-002-002/094	TAHAR SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4119	WB-01-009-002-002/029	ENCHER MONDAL	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4120	WB-01-009-002-002/020	MOKBUL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4121	WB-01-009-002-002/119	IYAKUB SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4122	WB-01-009-002-002/008	AINAL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4123	WB-01-009-002-002/010	HEKU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4124	WB-01-009-002-002/096	CHURU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4125	WB-01-009-002-002/009	BIRU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4126	WB-01-009-002-002/089	ALIV BISWAS	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15712	08-03-2020	13-03-2020	6	24/03/2020	990		
4127	WB-01-009-002-002/237	NOUSAD SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4128	WB-01-009-002-002/233	HANIF SEKH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4129	WB-01-009-002-002/234	MANJUR MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4130	WB-01-009-002-002/213	SURABALI MONDAL	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4131	WB-01-009-002-002/208	BABU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4132	WB-01-009-002-002/255	RAHIM SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4133	WB-01-009-002-002/207	AHOMEDH SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4134	WB-01-009-002-002/260	MOHAR BISWAS(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15714	08-03-2020	13-03-2020	6	24/03/2020	990		
4135	WB-01-009-002-002/292	JUBAR SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4136	WB-01-009-002-002/354	ASID MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4137	WB-01-009-002-002/268	RAJU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4138	WB-01-009-002-002/355	SAIFUDDIN SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4139	WB-01-009-002-002/352	MADHU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4140	WB-01-009-002-002/307	ACHAMA BIBI SK(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Paid Delay Compensat ion, if Any
4141	WB-01-009-002-002/260	FULI BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4142	WB-01-009-002-002/262	KHETU SK	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15715	08-03-2020	13-03-2020	6	24/03/2020	990		
4143	WB-01-009-002-002/365	BAHAR SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4144	WB-01-009-002-002/376	KITAB MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4145	WB-01-009-002-002/393	SIRAZUL SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4146	WB-01-009-002-002/361	BABU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4147	WB-01-009-002-002/374	SAHENA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4148	WB-01-009-002-002/366	TANCHHER SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4149	WB-01-009-002-002/370	BARJAHAN SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4150	WB-01-009-002-002/393	URMILA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4151	WB-01-009-002-002/435	ROKIA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4152	WB-01-009-002-002/390	PAKHIRAN BIBI KHATUN(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15716	08-03-2020	13-03-2020	6	24/03/2020	990		
4153	WB-01-009-002-003/001	SOLEMAN SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4154	WB-01-009-002-003/044	BABLU DHARA	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4155	WB-01-009-002-003/038	SARSWARI MONDAL	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4156	WB-01-009-002-003/043	PURNEMA SING	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4157	WB-01-009-002-003/054	JOYADH SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4158	WB-01-009-002-003/055	KALYANI SING	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4159	WB-01-009-002-003/037	AKCHHAB SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4160	WB-01-009-002-003/049	SONAKA MONDAL	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15717	08-03-2020	13-03-2020	6	24/03/2020	990		
4161	WB-01-009-002-003/072	KHOKAN SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4162	WB-01-009-002-003/073	ARATI DHARA	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4163	WB-01-009-002-003/068	NAJHRUL SELKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4164	WB-01-009-002-003/065	HOMAYAUN SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4165	WB-01-009-002-003/062	MOJU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4166	WB-01-009-002-003/087	ASHADUL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4167	WB-01-009-002-003/068	MAHARANI BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4168	WB-01-009-002-003/088	BIJLI SARDAR(Daughter- in-Law)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15718	08-03-2020	13-03-2020	6	24/03/2020	990		
4169	WB-01-009-002-003/148	KASHU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4170	WB-01-009-002-003/170	AKBAR SEKH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	3	24/03/2020	495		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4171	WB-01-009-002-003/156	SANJAY SANKHA	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4172	WB-01-009-002-003/108	CHINTA SHANKA(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4173	WB-01-009-002-003/138	KAKALI BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4174	WB-01-009-002-003/147	JATU MONDAL(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4175	WB-01-009-002-003/126	MINA SARDAR(Daughter- in-Law)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15719	08-03-2020	13-03-2020	6	24/03/2020	990		
4176	WB-01-009-002-003/235	DUKHU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4177	WB-01-009-002-003/238	BAKUL SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4178	WB-01-009-002-003/254	AKHIL SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4179	WB-01-009-002-003/236	BudoSekh(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4180	WB-01-009-002-003/252	TABLU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4181	WB-01-009-002-003/225	ALEHAR BIBI SEKH(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4182	WB-01-009-002-003/191	JINNAT BEWA SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4183	WB-01-009-002-003/234	SAHEBA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4184	WB-01-009-002-003/224	AJAMUDDIN SK(Son)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		
4185	WB-01-009-002-003/223	Saleman sekh(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15720	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	nt	Compensat
4186	WB-01-009-002-003/267	KHASANUR BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4187	WB-01-009-002-003/278	GAJU SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4188	WB-01-009-002-003/256	SANITA KHATUN BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4189	WB-01-009-002-003/262	URMILA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4190	WB-01-009-002-003/276	MEHERBANU BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4191	WB-01-009-002-003/289	INAT SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4192	WB-01-009-002-003/256	RAHAMOT SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4193	WB-01-009-002-003/287	HANIF SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4194	WB-01-009-002-003/265	Becher sekh(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4195	WB-01-009-002-003/260	MAMATA KHATUN(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15721	08-03-2020	13-03-2020	6	24/03/2020	990		
4196	WB-01-009-002-003/298	KHORSED SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		
4197	WB-01-009-002-003/309	FAZILA BEWA(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		
4198	WB-01-009-002-009/115	TUSTA GHOSH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		
4199	WB-01-009-002-003/357	ARJINA BIBI	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		
4200	WB-01-009-002-003/374	JHONTU MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		

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SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4201	WB-01-009-002-009/115	RAMPRASAD GHOSH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/32100204108 3722	15722	08-03-2020	13-03-2020	6	24/03/2020	990		
4202	WB-01-009-002-001/21	KALO SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15841	08-03-2020	13-03-2020	6	24/03/2020	960		
4203	WB-01-009-002-001/129	AKER SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15841	08-03-2020	13-03-2020	6	24/03/2020	960		
4204	WB-01-009-002-001/39	SABIR MONDA(Son)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15842	08-03-2020	13-03-2020	6	24/03/2020	960		
4205	WB-01-009-002-001/342	BAKKAR SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15842	08-03-2020	13-03-2020	6	24/03/2020	960		
4206	WB-01-009-002-001/347	NIJAM SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15842	08-03-2020	13-03-2020	6	24/03/2020	960		
4207	WB-01-009-002-001/39	HAJRAT SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15842	08-03-2020	13-03-2020	6	24/03/2020	960		
4208	WB-01-009-002-002/001	UKIL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15843	08-03-2020	13-03-2020	6	24/03/2020	960		
4209	WB-01-009-002-001/61	KALO SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15843	08-03-2020	13-03-2020	6	24/03/2020	960		
4210	WB-01-009-002-002/001	ALIMAN BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15843	08-03-2020	13-03-2020	6	24/03/2020	960		
4211	WB-01-009-002-002/032	SELIM MISTRI	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15843	08-03-2020	13-03-2020	6	24/03/2020	960		
4212	WB-01-009-002-002/047	MANNAN SEKH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	0	24/03/2020	0		
4213	WB-01-009-002-002/178	MADHU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	4	24/03/2020	640		
4214	WB-01-009-002-002/042	MRITYUNJAY SADHUKHAN	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4215	WB-01-009-002-002/052	KALO SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4216	WB-01-009-002-002/079	TAJU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	5	24/03/2020	800		
4217	WB-01-009-002-002/043	DULA SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	4	24/03/2020	640		
4218	WB-01-009-002-002/042	FULTULSI SADHUKHAN	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4219	WB-01-009-002-002/038	JUMATAN BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4220	WB-01-009-002-002/070	FUTTALI BEOWA	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4221	WB-01-009-002-002/045	AMENA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15844	08-03-2020	13-03-2020	6	24/03/2020	960		
4222	WB-01-009-002-002/274	INTAJUL MALLICK	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4223	WB-01-009-002-002/193	ABUL SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4224	WB-01-009-002-002/197	HAKAR SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4225	WB-01-009-002-002/235	NENTU MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4226	WB-01-009-002-002/235	SAJI BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4227	WB-01-009-002-002/267	CHAPIYA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		

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Demand for Works, Allocation of Works and Payments of Wages Register

SI. No.	Job Card No.	Worker Name	Date of Application	Date From Which Work Demanded	No. of Days Work Demand ed	Work Code	MR Number	Work From	Work Till	Total No. of Days Worked	Date of Wage Payment	Amount Paid	Paid Unemployme nt Allowence, If Any	Compensat
4228	WB-01-009-002-002/193	URMILA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15845	08-03-2020	13-03-2020	6	24/03/2020	960		
4229	WB-01-009-002-002/341	KASHINATH MONDAL(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4230	WB-01-009-002-002/349	BAREK SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4231	WB-01-009-002-002/297	JOHIRUDDIN SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4232	WB-01-009-002-002/334	NURJAHAN BIBI SEKH(Mother)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4233	WB-01-009-002-002/385	CHHALE BEWA SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4234	WB-01-009-002-002/277	SABDUL SEKH(Son)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4235	WB-01-009-002-002/305	INAR SEKH(Self)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4236	WB-01-009-002-002/349	KOKILA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15846	08-03-2020	13-03-2020	6	24/03/2020	960		
4237	WB-01-009-002-003/064	PACHU SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15847	08-03-2020	13-03-2020	6	24/03/2020	960		
4238	WB-01-009-002-003/100	MAHELA BIBI(Wife)	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15847	08-03-2020	13-03-2020	6	24/03/2020	960		
4239	WB-01-009-002-003/100	SOBUR SEKH	07-03-2020	08-03-2020	6	3201009002/IF/PP/408818	15847	08-03-2020	13-03-2020	6	24/03/2020	960		