

Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041151519

Work Name :Reconstruction of House under SDRF post AMPHAN of beneficiary Shobha Mondal at sansad III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1322	3216014001WL164799	15	3060	0
2	1810	3216014001WL192402	15	3060	0
3	2164	3216014001WL204953	15	3060	0
4	2491	3216014001WL242751	15	3060	0
5	2690	3216014001WL242751	10	2040	0
6	2808	3216014001WL252213	5	1020	0
		Total	75	15300	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled / Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
15300	0	0	0	0	0	15300	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041151581

Work Name :Reconstruction of house under SDRF post AMPHAN of Beneficiary of Nikhil Rang at Sansad XII

Wage Payment Detail

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

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

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

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I

Work Code:3216014001/IF/321002041207250

Work Name :Orchard of Arabinda Mondal & Other 9 at sansad- II Part-II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3891	3216014001WL392221	90	18360	0
		Total	90	18360	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	4	3216014-ML-30997	22/04/2021	0	4576
		Total		0	4576

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
18360	0	0	4576	0	0	18360	4576

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IC/320201060457180

Work Name :Renovation of Feeder or Distributory or Minor or Sub Minor or Flood or Diversion Channel or canal

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	6835	3216014001WL376166	10	1910	0
		Total	10	1910	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
1910	0	0	0	0	0	1910	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041207234
Work Name :Orchard of Pintu Ashutosh Das & Other 13 at sansad- II Part-I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3889	3216014001WL392221	100	20400	0
2	3890	3216014001WL392221	10	2040	0
		Total	110	22440	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	3	3216014-ML-30997	22/04/2021	0	5824
		Total		0	5824

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22440	0	0	5824	0	0	22440	5824

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041207281
Work Name :Orchard of Nimal Dalui & Other 13 at sansad- X Part-II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3898	3216014001WL392222	100	20400	0
2	3899	3216014001WL392222	30	6120	0
		Total	130	26520	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	5	3216014-ML-30997	22/04/2021	0	5824
		Total		0	5824

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
26520	0	0	5824	0	0	26520	5824

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041207260
Work Name :Orchard of Kamarul Islam & Other 15 at sansad- X Part-I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3892	3216014001WL392221	100	20400	0
2	3893	3216014001WL392221	10	2040	0
		Total	110	22440	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	06	3216014-ML-30997	22/04/2021	0	6656
		Total		0	6656

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
22440	0	0	6656	0	0	22440	6656

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041207278
Work Name :Orchard of Asim Mali & Other 15 at sansad- IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3896	3216014001WL392222	100	20400	0
2	3897	3216014001WL392222	60	12240	0
		Total	160	32640	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	2	3216014-ML-30997	22/04/2021	0	7904
		Total		0	7904

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
32640	0	0	7904	0	0	32640	7904

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041207270
Work Name :Orchard of Gopal Ghoshal & Other 16 at sansad- I Part-I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3894	3216014001WL392222	100	20400	0
2	3895	3216014001WL392222	40	8160	0
		Total	140	28560	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	07	3216014-ML-30997	22/04/2021	0	7072
		Total		0	7072

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
28560	0	0	7072	0	0	28560	7072

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904799

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD V UNDER ASHUTI I GRAM PANCHAYAT

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3788	3216014001WL372003	100	20400	0
2	3789	3216014001WL372003	90	18360	0
3	3861	3216014001WL392219	100	20400	0
4	3862	3216014001WL392219	90	18360	0
		Total	380	77520	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
77520	0	0	0	0	0	77520	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I

Work Code:3216014001/IF/321002041207226

Work Name :Orchard of Pintu Naskar & Other 17 at sansad- VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3887	3216014001WL392220	100	20400	0
2	3888	3216014001WL392220	60	12240	0
		Total	160	32640	0

Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	1	3216014-ML-30997	22/04/2021	0	7488
		Total		0	7488

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
32640	0	0	7488	0	0	32640	7488

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904813
Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD VII UNDER ASHUTI I GRAM PANCHAYAT PART IV

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3731	3216014001WL358701	20	4080	0
2	3778	3216014001WL372014	150	30600	0
3	3779	3216014001WL372014	150	30600	0
4	3846	3216014001WL392220	100	20400	0
5	3847	3216014001WL392220	100	20400	0
Total			520	106080	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
106080	0	0	0	0	0	106080	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/IF/321002041200864

Work Name :Reconstruction of House under SDRF post AMPHAN of beneficiary Ganesh Mandal sand VII

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3697	3216014001WL358700	90	18360	0
2	3774	3216014001WL392230	135	27540	0
		Total	225	45900	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
45900	0	0	0	0	0	45900	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904812
Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD VII UNDER ASHUTI I GRAM PANCHAYAT PART III

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3708	3216014001WL358701	100	20400	0
2	3709	3216014001WL358701	100	20400	0
3	3710	3216014001WL358701	100	20400	0
4	3711	3216014001WL358701	90	18360	0
5	3775	3216014001WL392231	150	30600	0
6	3776	3216014001WL392231	150	30600	0
7	3777	3216014001WL392231	75	15300	0
		Total	765	156060	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
156060	0	0	0	0	0	156060	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904798

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD IV VI XI UNDER ASHUTI I GRAM PANCHAYAT

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3702	3216014001WL358700	100	20400	0
2	3703	3216014001WL358700	100	20400	0
3	3704	3216014001WL358700	80	16320	0
4	3771	3216014001WL372013	150	30600	0
5	3772	3216014001WL372013	150	30600	0
6	3773	3216014001WL372013	120	24480	0
Total			700	142800	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
142800	0	0	0	0	0	142800	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904801

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD VII UNDER ASHUTI I GRAM PANCHAYAT PART II

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3705	3216014001WL358701	100	20400	0
2	3706	3216014001WL358701	100	20400	0
3	3707	3216014001WL358701	60	12240	0
4	3764	3216014001WL392231	150	30600	0
5	3765	3216014001WL392231	150	30600	0
6	3766	3216014001WL392231	90	18360	0
		Total	650	132600	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
132600	0	0	0	0	0	132600	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTHI
Work Code:3216014001/WC/321002040904800

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD VII UNDER ASHUTI I GRAM PANCHAYAT PART I

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3698	3216014001WL358700	100	20400	0
2	3699	3216014001WL358700	100	20400	0
3	3700	3216014001WL358700	100	20400	0
4	3701	3216014001WL358700	30	6120	0
5	3767	3216014001WL372018	150	30600	0
6	3768	3216014001WL372018	150	30600	0
7	3769	3216014001WL372018	150	30600	0
8	3770	3216014001WL372018	45	9180	0
		Total	825	168300	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
168300	0	0	0	0	0	168300	0

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Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I
Work Code:3216014001/WC/321002040904814

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD X UNDER ASHUTI I GRAM PANCHAYAT

Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	3783	3216014001WL372003	100	20400	0
2	3784	3216014001WL372003	100	20400	0
3	3785	3216014001WL372003	100	20400	0
4	3786	3216014001WL372003	100	20400	0
5	3787	3216014001WL372003	40	8160	0
6	3863	3216014001WL392220	100	20400	0
7	3864	3216014001WL392220	100	20400	0
8	3865	3216014001WL392220	100	20400	0
9	3866	3216014001WL392220	100	20400	0
10	3867	3216014001WL392220	30	6120	0
Total			870	177480	0

Material Payment Detail

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

Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
177480	0	0	0	0	0	177480	0

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