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

The Mahatma Gandhi National Rural Employment Guarantee Act

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

S No.	Job Card Number	Name of head of family and(other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1	2	3	4	5	6	7	8	9	10
1	WB-16-014-001-001/101	DILIP PRAMANIK (DILIP PRAMANIK)	54 (M)	60	15	3216014001/FP/320201060596423	1733	3195	0
2	WB-16-014-001-001/101	DILIP PRAMANIK (DILIP PRAMANIK)	54 (M)		15	3216014001/FP/320201060596423	2096	3195	0
3	WB-16-014-001-001/101	DILIP PRAMANIK (DILIP PRAMANIK)	54 (M)		15	3216014001/FP/320201060596423	2450	3195	0
4	WB-16-014-001-001/101	DILIP PRAMANIK (DILIP PRAMANIK)	54 (M)		15	3216014001/WH/203030458948	2764	3195	0
5	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
6	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)		15	3216014001/FP/320201060597868	2091	3195	0
7	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)		15	3216014001/FP/320201060597868	2455	3195	0
8	WB-16-014-001-001/106	SUBIR SARDAR (SUBIR SARDAR)	35 (M)		15	3216014001/WH/203030458983	2768	3195	0
9	WB-16-014-001-001/112	CHHAYA NASKAR (CHHAYA NASKAR)	40 (F)	60	15	3216014001/FP/320201060597868	1729	3195	0
10	WB-16-014-001-001/112	CHHAYA NASKAR (CHHAYA NASKAR)	40 (F)		15	3216014001/FP/320201060597868	2091	3195	0

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11	WB-16-014-001-001/112	CHHAYA NASKAR (CHHAYA NASKAR)	40 (F)		15	3216014001/FP/320201060597868	2455	3195	0
12	WB-16-014-001-001/112	CHHAYA NASKAR (CHHAYA NASKAR)	40 (F)		15	3216014001/WH/203030458983	2768	3195	0
13	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
14	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/FP/320201060597868	2091	3195	0
15	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/FP/320201060597868	2455	3195	0
16	WB-16-014-001-001/122	KHOKAN NASKAR (KHOKAN NASKAR)	23 (M)		15	3216014001/WH/203030458983	2768	3195	0
17	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
18	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/FP/320201060597868	2091	3195	0
19	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/FP/320201060597868	2455	3195	0
20	WB-16-014-001-001/124	SAIKAT NASKAR (SAIKAT NASKAR)	30 (M)		15	3216014001/WH/203030458983	2768	3195	0

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21	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)	60	15	3216014001/FP/320201060597868	1729	3195	0
22	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/FP/320201060597868	2091	3195	0
23	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/FP/320201060597868	2455	3195	0
24	WB-16-014-001-001/128	PINKI SARDAR (PINKI SARDAR)	32 (F)		15	3216014001/WH/203030458983	2768	3195	0
25	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)	60	15	3216014001/FP/320201060597868	1729	3195	0
26	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/FP/320201060597868	2091	3195	0
27	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/FP/320201060597868	2455	3195	0
28	WB-16-014-001-001/132	RIYA NASKAR (RIYA NASKAR)	28 (F)		15	3216014001/WH/203030458983	2768	3195	0
29	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
30	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/FP/320201060597868	2091	3195	0

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31	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/FP/320201060597868	2455	3195	0
32	WB-16-014-001-001/139	SUKUMAR NASKAR (SUKUMAR NASKAR)	48 (M)		15	3216014001/WH/203030458983	2768	3195	0
33	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)	60	15	3216014001/FP/320201060596423	1733	3195	0
34	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/FP/320201060596423	2096	3195	0
35	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/FP/320201060596423	2450	3195	0
36	WB-16-014-001-001/149	DIPU SARDAR (DIPU SARDAR)	28 (M)		15	3216014001/WH/203030458948	2764	3195	0
37	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
38	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/FP/320201060597868	2091	3195	0
39	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/FP/320201060597868	2455	3195	0
40	WB-16-014-001-001/152	BHOLANATH PRAMANICK (BHOLANATH PRAMANICK)	45 (M)		15	3216014001/WH/203030458983	2768	3195	0

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41	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
42	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		15	3216014001/FP/320201060597868	2091	3195	0
43	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		15	3216014001/FP/320201060597868	2455	3195	0
44	WB-16-014-001-001/175	SUROJIT SARDAR (SUROJIT SARDAR)	32 (M)		15	3216014001/WH/203030458983	2768	3195	0
45	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)	60	15	3216014001/FP/320201060597868	1729	3195	0
46	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		15	3216014001/FP/320201060597868	2091	3195	0
47	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		15	3216014001/FP/320201060597868	2455	3195	0
48	WB-16-014-001-001/177	LAXMI KANTA NASKAR (LAXMI KANTA NASKAR)	55 (M)		15	3216014001/WH/203030458983	2768	3195	0
49	WB-16-014-001-001/189	NIRMAL NASKAR (DOLI NASKAR)	58 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
50	WB-16-014-001-001/189	NIRMAL NASKAR (DOLI NASKAR)	58 (F)		15	3216014001/FP/320201060597868	2092	3195	0

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51	WB-16-014-001-001/189	NIRMAL NASKAR (DOLI NASKAR)	58 (F)		15	3216014001/FP/320201060597868	2456	3195	0
52	WB-16-014-001-001/189	NIRMAL NASKAR (DOLI NASKAR)	58 (F)		15	3216014001/WH/203030458983	2769	3195	0
53	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)	100	15	3216014001/IC/321002040985481	1124	3195	0
54	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		15	3216014001/IC/321002040985481	1436	3195	0
55	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		15	3216014001/IC/321002040985481	1899	3195	0
56	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		15	3216014001/WH/203030458947	2285	3195	0
57	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		15	3216014001/WH/203030458947	2642	3195	0
58	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		12	3216014001/WH/203030458947	3027	2556	0
59	WB-16-014-001-001/19	GOUTAM NASKAR (ASIMA NASKAR)	28 (F)		5	3216014001/WH/203030458947	3079	1065	0
60	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)	100	15	3216014001/IC/321002040985481	1124	3195	0

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61	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		15	3216014001/IC/321002040985481	1436	3195	0
62	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		15	3216014001/IC/321002040985481	1899	3195	0
63	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		15	3216014001/WH/203030458947	2285	3195	0
64	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		15	3216014001/WH/203030458947	2642	3195	0
65	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		8	3216014001/WH/203030458947	2891	1704	0
66	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		12	3216014001/WH/203030458947	3027	2556	0
67	WB-16-014-001-001/191	CHAMPA MONDAL (CHAMPA MONDAL)	42 (F)		5	3216014001/WH/203030458947	3079	1065	0
68	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)	100	15	3216014001/IC/321002040985481	1124	3195	0
69	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		15	3216014001/IC/321002040985481	1436	3195	0
70	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		15	3216014001/IC/321002040985481	1899	3195	0

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71	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		15	3216014001/WH/203030458947	2285	3195	0
72	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		15	3216014001/WH/203030458947	2642	3195	0
73	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		8	3216014001/WH/203030458947	2891	1704	0
74	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		12	3216014001/WH/203030458947	3027	2556	0
75	WB-16-014-001-001/194	MALLIKA NASKAR (MALLIKA NASKAR)	25 (F)		5	3216014001/WH/203030458947	3079	1065	0
76	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0
77	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		15	3216014001/IC/321002040985481	1436	3195	0
78	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		15	3216014001/IC/321002040985481	1899	3195	0
79	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		15	3216014001/WH/203030458947	2285	3195	0
80	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		15	3216014001/WH/203030458947	2642	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
81	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		8	3216014001/WH/203030458947	2891	1704	0
82	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		12	3216014001/WH/203030458947	3027	2556	0
83	WB-16-014-001-001/196	BINOD NASKAR (BINOD NASKAR)	31 (M)		5	3216014001/WH/203030458947	3079	1065	0
84	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
85	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/FP/320201060596419	2445	3195	0
86	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		10	3216014001/FP/320201060596419	2754	2130	0
87	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	656	3195	0
88	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	955	3195	0
89	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
90	WB-16-014-001-001/207	PUSHPA SARDAR (PUSHPA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	1686	3195	0

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91	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0
92	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		15	3216014001/IC/321002040985481	1436	3195	0
93	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		15	3216014001/IC/321002040985481	1899	3195	0
94	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		15	3216014001/WH/203030458947	2285	3195	0
95	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		15	3216014001/WH/203030458947	2642	3195	0
96	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		8	3216014001/WH/203030458947	2891	1704	0
97	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		12	3216014001/WH/203030458947	3027	2556	0
98	WB-16-014-001-001/210	SUBARAN MONDAL (SUBARAN MONDAL)	38 (M)		5	3216014001/WH/203030458947	3079	1065	0
99	WB-16-014-001-001/294	TUTUN NASKAR (TUTUN NASKAR)	42 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
100	WB-16-014-001-001/294	TUTUN NASKAR (TUTUN NASKAR)	42 (F)		15	3216014001/FP/320201060597868	2092	3195	0

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101	WB-16-014-001-001/294	TUTUN NASKAR (TUTUN NASKAR)	42 (F)		15	3216014001/FP/320201060597868	2456	3195	0
102	WB-16-014-001-001/294	TUTUN NASKAR (TUTUN NASKAR)	42 (F)		15	3216014001/WH/203030458983	2769	3195	0
103	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
104	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		15	3216014001/FP/320201060596419	2445	3195	0
105	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		10	3216014001/FP/320201060596419	2754	2130	0
106	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	656	3195	0
107	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	955	3195	0
108	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
109	WB-16-014-001-001/311	CHANDANA BERA SARDAR (CHANDANA BERA SARDAR)	38 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
110	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0

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111	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		15	3216014001/IC/321002040985481	1436	3195	0
112	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		15	3216014001/IC/321002040985481	1899	3195	0
113	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		15	3216014001/WH/203030458947	2285	3195	0
114	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		15	3216014001/WH/203030458947	2642	3195	0
115	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		8	3216014001/WH/203030458947	2891	1704	0
116	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		12	3216014001/WH/203030458947	3027	2556	0
117	WB-16-014-001-001/315	PRABIR BISWAS (PRABIR BISWAS)	43 (M)		5	3216014001/WH/203030458947	3079	1065	0
118	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)	100	15	3216014001/IC/321002040985481	1124	3195	0
119	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		15	3216014001/IC/321002040985481	1436	3195	0
120	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		15	3216014001/IC/321002040985481	1899	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
121	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		15	3216014001/WH/203030458947	2285	3195	0
122	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		15	3216014001/WH/203030458947	2642	3195	0
123	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		8	3216014001/WH/203030458947	2891	1704	0
124	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		12	3216014001/WH/203030458947	3027	2556	0
125	WB-16-014-001-001/316	RUPA NASKAR (RUPA NASKAR)	53 (F)		5	3216014001/WH/203030458947	3079	1065	0
126	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0
127	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		15	3216014001/IC/321002040985481	1436	3195	0
128	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		15	3216014001/IC/321002040985481	1899	3195	0
129	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		15	3216014001/WH/203030458947	2285	3195	0
130	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		15	3216014001/WH/203030458947	2642	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
131	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		8	3216014001/WH/203030458947	2891	1704	0
132	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		12	3216014001/WH/203030458947	3027	2556	0
133	WB-16-014-001-001/317	SAMIR NASKAR (SAMIR NASKAR)	30 (M)		5	3216014001/WH/203030458947	3079	1065	0
134	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0
135	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		15	3216014001/IC/321002040985481	1436	3195	0
136	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		15	3216014001/IC/321002040985481	1899	3195	0
137	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		15	3216014001/WH/203030458947	2285	3195	0
138	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		15	3216014001/WH/203030458947	2642	3195	0
139	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		8	3216014001/WH/203030458947	2891	1704	0
140	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		12	3216014001/WH/203030458947	3027	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
141	WB-16-014-001-001/318	SONATAN MONDAL (SONATAN MONDAL)	25 (M)		5	3216014001/WH/203030458947	3079	1065	0
142	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)	100	15	3216014001/IC/321002040985481	1124	3195	0
143	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		15	3216014001/IC/321002040985481	1436	3195	0
144	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		15	3216014001/IC/321002040985481	1899	3195	0
145	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		15	3216014001/WH/203030458947	2285	3195	0
146	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		15	3216014001/WH/203030458947	2642	3195	0
147	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		8	3216014001/WH/203030458947	2891	1704	0
148	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		12	3216014001/WH/203030458947	3027	2556	0
149	WB-16-014-001-001/319	KUNTAL SARDAR (KUNTAL SARDAR)	25 (M)		5	3216014001/WH/203030458947	3079	1065	0
150	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)	100	15	3216014001/IC/321002040985481	1125	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
151	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		15	3216014001/IC/321002040985481	1437	3195	0
152	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		15	3216014001/IC/321002040985481	1900	3195	0
153	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		15	3216014001/WH/203030458947	2286	3195	0
154	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		15	3216014001/WH/203030458947	2643	3195	0
155	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		8	3216014001/WH/203030458947	2892	1704	0
156	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		12	3216014001/WH/203030458947	3028	2556	0
157	WB-16-014-001-001/320	UJJWALA MONDAL (UJJWALA MONDAL)	41 (F)		5	3216014001/WH/203030458947	3080	1065	0
158	WB-16-014-001-001/321	ASISH NASKAR (ASISH NASKAR)	28 (M)	60	15	3216014001/FP/320201060597868	1730	3195	0
159	WB-16-014-001-001/321	ASISH NASKAR (ASISH NASKAR)	28 (M)		15	3216014001/FP/320201060597868	2092	3195	0
160	WB-16-014-001-001/321	ASISH NASKAR (ASISH NASKAR)	28 (M)		15	3216014001/FP/320201060597868	2456	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
161	WB-16-014-001-001/321	ASISH NASKAR (ASISH NASKAR)	28 (M)		15	3216014001/WH/203030458983	2769	3195	0
162	WB-16-014-001-001/322	BIPASA NASKAR (BIPASA NASKAR)	52 (F)	60	15	3216014001/FP/320201060596423	1733	3195	0
163	WB-16-014-001-001/322	BIPASA NASKAR (BIPASA NASKAR)	52 (F)		15	3216014001/FP/320201060596423	2096	3195	0
164	WB-16-014-001-001/322	BIPASA NASKAR (BIPASA NASKAR)	52 (F)		15	3216014001/FP/320201060596423	2450	3195	0
165	WB-16-014-001-001/322	BIPASA NASKAR (BIPASA NASKAR)	52 (F)		15	3216014001/WH/203030458948	2764	3195	0
166	WB-16-014-001-001/323	SUSMITA SANPUI (SUSMITA SANPUI)	26 (F)	60	15	3216014001/FP/320201060596423	1733	3195	0
167	WB-16-014-001-001/323	SUSMITA SANPUI (SUSMITA SANPUI)	26 (F)		15	3216014001/FP/320201060596423	2096	3195	0
168	WB-16-014-001-001/323	SUSMITA SANPUI (SUSMITA SANPUI)	26 (F)		15	3216014001/FP/320201060596423	2450	3195	0
169	WB-16-014-001-001/323	SUSMITA SANPUI (SUSMITA SANPUI)	26 (F)		15	3216014001/WH/203030458948	2764	3195	0
170	WB-16-014-001-001/324	BASANTI MONDAL (BASANTI MONDAL)	56 (M)	60	15	3216014001/FP/320201060597868	1730	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
171	WB-16-014-001-001/324	BASANTI MONDAL (BASANTI MONDAL)	56 (M)		15	3216014001/FP/320201060597868	2092	3195	0
172	WB-16-014-001-001/324	BASANTI MONDAL (BASANTI MONDAL)	56 (M)		15	3216014001/FP/320201060597868	2456	3195	0
173	WB-16-014-001-001/324	BASANTI MONDAL (BASANTI MONDAL)	56 (M)		15	3216014001/WH/203030458983	2769	3195	0
174	WB-16-014-001-001/325	SUPARNA GHOSH (SUPARNA GHOSH)	20 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
175	WB-16-014-001-001/325	SUPARNA GHOSH (SUPARNA GHOSH)	20 (F)		15	3216014001/FP/320201060597868	2092	3195	0
176	WB-16-014-001-001/325	SUPARNA GHOSH (SUPARNA GHOSH)	20 (F)		15	3216014001/FP/320201060597868	2456	3195	0
177	WB-16-014-001-001/325	SUPARNA GHOSH (SUPARNA GHOSH)	20 (F)		15	3216014001/WH/203030458983	2769	3195	0
178	WB-16-014-001-001/326	SWAPAN DALUI (SWAPAN DALUI)	55 (M)	60	15	3216014001/FP/320201060597868	1730	3195	0
179	WB-16-014-001-001/326	SWAPAN DALUI (SWAPAN DALUI)	55 (M)		15	3216014001/FP/320201060597868	2092	3195	0
180	WB-16-014-001-001/326	SWAPAN DALUI (SWAPAN DALUI)	55 (M)		15	3216014001/FP/320201060597868	2456	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
181	WB-16-014-001-001/326	SWAPAN DALUI (SWAPAN DALUI)	55 (M)		15	3216014001/WH/203030458983	2769	3195	0
182	WB-16-014-001-001/327	RINA NASKAR (RINA NASKAR)	49 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
183	WB-16-014-001-001/327	RINA NASKAR (RINA NASKAR)	49 (F)		15	3216014001/FP/320201060597868	2092	3195	0
184	WB-16-014-001-001/327	RINA NASKAR (RINA NASKAR)	49 (F)		15	3216014001/FP/320201060597868	2456	3195	0
185	WB-16-014-001-001/327	RINA NASKAR (RINA NASKAR)	49 (F)		15	3216014001/WH/203030458983	2769	3195	0
186	WB-16-014-001-001/328	MALATI PRAMANIK (MALATI PRAMANIK)	36 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
187	WB-16-014-001-001/328	MALATI PRAMANIK (MALATI PRAMANIK)	36 (F)		15	3216014001/FP/320201060597868	2092	3195	0
188	WB-16-014-001-001/328	MALATI PRAMANIK (MALATI PRAMANIK)	36 (F)		15	3216014001/FP/320201060597868	2456	3195	0
189	WB-16-014-001-001/328	MALATI PRAMANIK (MALATI PRAMANIK)	36 (F)		15	3216014001/WH/203030458983	2769	3195	0
190	WB-16-014-001-001/329	GAUTAM MONDAL (GAUTAM MONDAL)	39 (M)	60	15	3216014001/FP/320201060597868	1730	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
191	WB-16-014-001-001/329	GAUTAM MONDAL (GAUTAM MONDAL)	39 (M)		15	3216014001/FP/320201060597868	2092	3195	0
192	WB-16-014-001-001/329	GAUTAM MONDAL (GAUTAM MONDAL)	39 (M)		15	3216014001/FP/320201060597868	2456	3195	0
193	WB-16-014-001-001/329	GAUTAM MONDAL (GAUTAM MONDAL)	39 (M)		15	3216014001/WH/203030458983	2769	3195	0
194	WB-16-014-001-001/330	SUPARNA MONDAL (SUPARNA MONDAL)	35 (F)	60	15	3216014001/FP/320201060597868	1730	3195	0
195	WB-16-014-001-001/330	SUPARNA MONDAL (SUPARNA MONDAL)	35 (F)		15	3216014001/FP/320201060597868	2092	3195	0
196	WB-16-014-001-001/330	SUPARNA MONDAL (SUPARNA MONDAL)	35 (F)		15	3216014001/FP/320201060597868	2456	3195	0
197	WB-16-014-001-001/330	SUPARNA MONDAL (SUPARNA MONDAL)	35 (F)		15	3216014001/WH/203030458983	2769	3195	0
198	WB-16-014-001-001/331	SANJU MONDAL (SANJU MONDAL)	23 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
199	WB-16-014-001-001/331	SANJU MONDAL (SANJU MONDAL)	23 (M)		15	3216014001/FP/320201060597868	2093	3195	0
200	WB-16-014-001-001/331	SANJU MONDAL (SANJU MONDAL)	23 (M)		15	3216014001/FP/320201060597868	2457	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
201	WB-16-014-001-001/331	SANJU MONDAL (SANJU MONDAL)	23 (M)		15	3216014001/WH/203030458983	2770	3195	0
202	WB-16-014-001-001/332	SUVANKAR GHOSH (SUVANKAR GHOSH)	22 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
203	WB-16-014-001-001/332	SUVANKAR GHOSH (SUVANKAR GHOSH)	22 (M)		15	3216014001/FP/320201060597868	2093	3195	0
204	WB-16-014-001-001/332	SUVANKAR GHOSH (SUVANKAR GHOSH)	22 (M)		15	3216014001/FP/320201060597868	2457	3195	0
205	WB-16-014-001-001/332	SUVANKAR GHOSH (SUVANKAR GHOSH)	22 (M)		15	3216014001/WH/203030458983	2770	3195	0
206	WB-16-014-001-001/333	BIBHUTI MONDAL (BIBHUTI MONDAL)	56 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
207	WB-16-014-001-001/333	BIBHUTI MONDAL (BIBHUTI MONDAL)	56 (M)		15	3216014001/FP/320201060597868	2093	3195	0
208	WB-16-014-001-001/333	BIBHUTI MONDAL (BIBHUTI MONDAL)	56 (M)		15	3216014001/FP/320201060597868	2457	3195	0
209	WB-16-014-001-001/333	BIBHUTI MONDAL (BIBHUTI MONDAL)	56 (M)		15	3216014001/WH/203030458983	2770	3195	0
210	WB-16-014-001-001/334	DIBYA MONDAL (DIBYA MONDAL)	21 (F)	60	15	3216014001/FP/320201060597868	1731	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
211	WB-16-014-001-001/334	DIBYA MONDAL (DIBYA MONDAL)	21 (F)		15	3216014001/FP/320201060597868	2093	3195	0
212	WB-16-014-001-001/334	DIBYA MONDAL (DIBYA MONDAL)	21 (F)		15	3216014001/FP/320201060597868	2457	3195	0
213	WB-16-014-001-001/334	DIBYA MONDAL (DIBYA MONDAL)	21 (F)		15	3216014001/WH/203030458983	2770	3195	0
214	WB-16-014-001-001/335	NIRSHAN SAHANI (NIRSHAN SAHANI)	43 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
215	WB-16-014-001-001/335	NIRSHAN SAHANI (NIRSHAN SAHANI)	43 (M)		15	3216014001/FP/320201060597868	2093	3195	0
216	WB-16-014-001-001/335	NIRSHAN SAHANI (NIRSHAN SAHANI)	43 (M)		15	3216014001/FP/320201060597868	2457	3195	0
217	WB-16-014-001-001/335	NIRSHAN SAHANI (NIRSHAN SAHANI)	43 (M)		15	3216014001/WH/203030458983	2770	3195	0
218	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)	98	15	3216014001/IC/321002040985490	1597	3195	0
219	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		15	3216014001/IC/321002040985490	1947	3195	0
220	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		15	3216014001/IC/321002040985490	2301	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
221	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		15	3216014001/IC/321002040985490	2627	3195	0
222	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		8	3216014001/IC/321002040985490	2898	1704	0
223	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		15	3216014001/WH/203030458948	3193	3195	0
224	WB-16-014-001-001/336	PRALOY NASKAR (PRALOY NASKAR)	30 (M)		15	3216014001/WH/203030458948	3214	3195	0
225	WB-16-014-001-001/337	ASHTABALA SARDAR (ASHTABALA SARDAR)	56 (F)	60	15	3216014001/FP/320201060597868	1731	3195	0
226	WB-16-014-001-001/337	ASHTABALA SARDAR (ASHTABALA SARDAR)	56 (F)		15	3216014001/FP/320201060597868	2093	3195	0
227	WB-16-014-001-001/337	ASHTABALA SARDAR (ASHTABALA SARDAR)	56 (F)		15	3216014001/FP/320201060597868	2457	3195	0
228	WB-16-014-001-001/337	ASHTABALA SARDAR (ASHTABALA SARDAR)	56 (F)		15	3216014001/WH/203030458983	2770	3195	0
229	WB-16-014-001-001/338	MANASHI MONDAL (MANASHI MONDAL)	40 (F)	60	15	3216014001/FP/320201060597868	1731	3195	0
230	WB-16-014-001-001/338	MANASHI MONDAL (MANASHI MONDAL)	40 (F)		15	3216014001/FP/320201060597868	2093	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
231	WB-16-014-001-001/338	MANASHI MONDAL (MANASHI MONDAL)	40 (F)		15	3216014001/FP/320201060597868	2457	3195	0
232	WB-16-014-001-001/338	MANASHI MONDAL (MANASHI MONDAL)	40 (F)		15	3216014001/WH/203030458983	2770	3195	0
233	WB-16-014-001-001/339	MANIMALA SARDAR (MANIMALA SARDAR)	32 (F)	60	15	3216014001/FP/320201060597868	1731	3195	0
234	WB-16-014-001-001/339	MANIMALA SARDAR (MANIMALA SARDAR)	32 (F)		15	3216014001/FP/320201060597868	2093	3195	0
235	WB-16-014-001-001/339	MANIMALA SARDAR (MANIMALA SARDAR)	32 (F)		15	3216014001/FP/320201060597868	2457	3195	0
236	WB-16-014-001-001/339	MANIMALA SARDAR (MANIMALA SARDAR)	32 (F)		15	3216014001/WH/203030458983	2770	3195	0
237	WB-16-014-001-001/340	SHYAMALI SARDAR (SHYAMALI SARDAR)	56 (F)	60	15	3216014001/FP/320201060596423	1733	3195	0
238	WB-16-014-001-001/340	SHYAMALI SARDAR (SHYAMALI SARDAR)	56 (F)		15	3216014001/FP/320201060596423	2096	3195	0
239	WB-16-014-001-001/340	SHYAMALI SARDAR (SHYAMALI SARDAR)	56 (F)		15	3216014001/FP/320201060596423	2450	3195	0
240	WB-16-014-001-001/340	SHYAMALI SARDAR (SHYAMALI SARDAR)	56 (F)		15	3216014001/WH/203030458948	2764	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
241	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)	90	10	3216014001/FP/320201060597863	2025	2130	0
242	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		15	3216014001/FP/320201060597863	2293	3195	0
243	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		15	3216014001/FP/320201060597863	2633	3195	0
244	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/972861	834	2130	0
245	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/972861	961	2130	0
246	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/972861	1220	2130	0
247	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/972861	1429	2130	0
248	WB-16-014-001-001/57	RAM CHANDRA SARDAR (SRABANTI SARDAR KHANDA)	30 (F)		10	3216014001/IC/GIS/972861	1689	2130	0
249	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
250	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		15	3216014001/IC/321002040985481	1437	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
251	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		15	3216014001/IC/321002040985481	1900	3195	0
252	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		15	3216014001/WH/203030458947	2286	3195	0
253	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		15	3216014001/WH/203030458947	2643	3195	0
254	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		8	3216014001/WH/203030458947	2892	1704	0
255	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		12	3216014001/WH/203030458947	3028	2556	0
256	WB-16-014-001-001/79	PARESH NASKAR (PARESH NASKAR)	61 (M)		5	3216014001/WH/203030458947	3080	1065	0
257	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)	90	10	3216014001/FP/320201060597863	2025	2130	0
258	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		15	3216014001/FP/320201060597863	2293	3195	0
259	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		15	3216014001/FP/320201060597863	2633	3195	0
260	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/GIS/972861	821	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
261	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/GIS/972861	961	2130	0
262	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/GIS/972861	1220	2130	0
263	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/GIS/972861	1429	2130	0
264	WB-16-014-001-001/84	SUKLA MONDAL (SUKLA MONDAL)	28 (F)		10	3216014001/IC/GIS/972861	1689	2130	0
265	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
266	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		15	3216014001/FP/320201060597868	2093	3195	0
267	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		15	3216014001/FP/320201060597868	2457	3195	0
268	WB-16-014-001-001/87	PALASH MONDAL (PALASH MONDAL)	30 (M)		15	3216014001/WH/203030458983	2770	3195	0
269	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)	60	15	3216014001/FP/320201060597868	1731	3195	0
270	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)		15	3216014001/FP/320201060597868	2093	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
271	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)		15	3216014001/FP/320201060597868	2457	3195	0
272	WB-16-014-001-001/89	RABINDRANATH SARDAR (RABINDRANATH SARDAR)	36 (M)		15	3216014001/WH/203030458983	2770	3195	0
273	WB-16-014-001-001/98	ANIMA NASKAR (ANIMA NASKAR)	36 (F)	60	15	3216014001/FP/320201060597868	1732	3195	0
274	WB-16-014-001-001/98	ANIMA NASKAR (ANIMA NASKAR)	36 (F)		15	3216014001/FP/320201060597868	2094	3195	0
275	WB-16-014-001-001/98	ANIMA NASKAR (ANIMA NASKAR)	36 (F)		15	3216014001/FP/320201060597868	2458	3195	0
276	WB-16-014-001-001/98	ANIMA NASKAR (ANIMA NASKAR)	36 (F)		15	3216014001/WH/203030458983	2771	3195	0
277	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)	90	15	3216014001/IF/IAY/4227101	20	3195	0
278	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)		15	3216014001/IF/IAY/4227101	300	3195	0
279	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)		15	3216014001/IF/IAY/4227101	331	3195	0
280	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)		15	3216014001/IF/IAY/4227101	660	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
281	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)		15	3216014001/IF/IAY/4227101	960	3195	0
282	WB-16-014-001-002/107	ANTAJUL MOLLA (ANTAJUL MOLLA)	25 (M)		15	3216014001/IF/IAY/4227101	1288	3195	0
283	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
284	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IC/321002040985491	1944	3195	0
285	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IC/321002040985491	2298	3195	0
286	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		15	3216014001/IC/321002040985491	2630	3195	0
287	WB-16-014-001-002/113	AMAR MONDAL (AMAR MONDAL)	43 (M)		8	3216014001/IC/321002040985491	2901	1704	0
288	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
289	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		15	3216014001/IC/321002040985495	1442	3195	0
290	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		15	3216014001/IC/321002040985495	1937	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
291	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		15	3216014001/WH/203030458949	2278	3195	0
292	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		15	3216014001/WH/203030458949	2638	3195	0
293	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		8	3216014001/WH/203030458949	2887	1704	0
294	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		12	3216014001/WH/203030458949	3023	2556	0
295	WB-16-014-001-002/124	FATIK NASKAR (FATIK NASKAR)	42 (M)		5	3216014001/WH/203030458949	3075	1065	0
296	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)	85	15	3216014001/IC/321002040985488	1130	3195	0
297	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)		15	3216014001/IC/321002040985488	1446	3195	0
298	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)		10	3216014001/IC/321002040985488	1927	2130	0
299	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)		15	3216014001/WH/203030458929	2133	3195	0
300	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)		15	3216014001/WH/203030458929	2460	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
301	WB-16-014-001-002/130	ASHUTOSH DAS (ASHUTOSH DAS)	45 (M)		15	3216014001/WH/203030458929	2759	3195	0
302	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)	85	15	3216014001/IC/321002040985488	1130	3195	0
303	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)		15	3216014001/IC/321002040985488	1446	3195	0
304	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)		10	3216014001/IC/321002040985488	1927	2130	0
305	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)		15	3216014001/WH/203030458929	2133	3195	0
306	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)		15	3216014001/WH/203030458929	2460	3195	0
307	WB-16-014-001-002/131	ASHOK MONDAL (ASHOK MONDAL)	47 (M)		15	3216014001/WH/203030458929	2759	3195	0
308	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)	85	15	3216014001/IC/321002040985488	1130	3195	0
309	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)		15	3216014001/IC/321002040985488	1446	3195	0
310	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)		10	3216014001/IC/321002040985488	1927	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
311	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)		15	3216014001/WH/203030458929	2133	3195	0
312	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)		15	3216014001/WH/203030458929	2460	3195	0
313	WB-16-014-001-002/132	MONIRUL ALI MOLLA (MONIRUL ALI MOLLA)	26 (M)		15	3216014001/WH/203030458929	2759	3195	0
314	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)	85	15	3216014001/IC/321002040985488	1130	3195	0
315	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)		15	3216014001/IC/321002040985488	1446	3195	0
316	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)		10	3216014001/IC/321002040985488	1927	2130	0
317	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)		15	3216014001/WH/203030458929	2133	3195	0
318	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)		15	3216014001/WH/203030458929	2460	3195	0
319	WB-16-014-001-002/137	HOSSAIN ALI MOLLA (HOSSAIN ALI MOLLA)	35 (M)		15	3216014001/WH/203030458929	2759	3195	0
320	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)	60	15	3216014001/DP/321002040987376	1592	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
321	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/DP/321002040987376	1956	3195	0
322	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/DP/321002040987376	2309	3195	0
323	WB-16-014-001-002/161	ALAKA MISTRI (HARIDAS MISTRI)	61 (M)		15	3216014001/DP/321002040987376	2621	3195	0
324	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)	85	15	3216014001/IC/321002040985488	1130	3195	0
325	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)		15	3216014001/IC/321002040985488	1446	3195	0
326	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)		10	3216014001/IC/321002040985488	1927	2130	0
327	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)		15	3216014001/WH/203030458929	2133	3195	0
328	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)		15	3216014001/WH/203030458929	2460	3195	0
329	WB-16-014-001-002/173	KABITA SHAW GUPTA (KABITA SHAW GUPTA)	28 (F)		15	3216014001/WH/203030458929	2759	3195	0
330	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)	85	15	3216014001/IC/321002040985488	1130	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
331	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		15	3216014001/IC/321002040985488	1446	3195	0
332	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		10	3216014001/IC/321002040985488	1927	2130	0
333	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		15	3216014001/WH/203030458929	2133	3195	0
334	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		15	3216014001/WH/203030458929	2460	3195	0
335	WB-16-014-001-002/176	AVIJIT NASKAR (AVIJIT NASKAR)	23 (M)		15	3216014001/WH/203030458929	2759	3195	0
336	WB-16-014-001-002/188	ALOK SARDAR (MIRA SARDAR)	51 (F)	68	15	3216014001/DP/321002040987872	1591	3195	0
337	WB-16-014-001-002/188	ALOK SARDAR (MIRA SARDAR)	51 (F)		15	3216014001/DP/321002040987872	1954	3195	0
338	WB-16-014-001-002/188	ALOK SARDAR (MIRA SARDAR)	51 (F)		15	3216014001/DP/321002040987872	2308	3195	0
339	WB-16-014-001-002/188	ALOK SARDAR (MIRA SARDAR)	51 (F)		15	3216014001/DP/321002040987872	2622	3195	0
340	WB-16-014-001-002/188	ALOK SARDAR (MIRA SARDAR)	51 (F)		8	3216014001/DP/321002040987872	2885	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
341	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)	85	15	3216014001/IC/321002040985488	1130	3195	0
342	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)		15	3216014001/IC/321002040985488	1446	3195	0
343	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)		10	3216014001/IC/321002040985488	1927	2130	0
344	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)		15	3216014001/WH/203030458929	2133	3195	0
345	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)		15	3216014001/WH/203030458929	2460	3195	0
346	WB-16-014-001-002/207	SAKINA BIBI (SAKINA BIBI)	35 (F)		15	3216014001/WH/203030458929	2759	3195	0
347	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)	85	15	3216014001/IC/321002040985488	1130	3195	0
348	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)		15	3216014001/IC/321002040985488	1446	3195	0
349	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)		10	3216014001/IC/321002040985488	1927	2130	0
350	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)		15	3216014001/WH/203030458929	2133	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
351	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)		15	3216014001/WH/203030458929	2460	3195	0
352	WB-16-014-001-002/225	KAMALA MONDAL (KAMALA MONDAL)	33 (F)		15	3216014001/WH/203030458929	2759	3195	0
353	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)	85	15	3216014001/IC/321002040985488	1130	3195	0
354	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)		15	3216014001/IC/321002040985488	1446	3195	0
355	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)		10	3216014001/IC/321002040985488	1927	2130	0
356	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)		15	3216014001/WH/203030458929	2133	3195	0
357	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)		15	3216014001/WH/203030458929	2460	3195	0
358	WB-16-014-001-002/226	MALATI SARDAR (MALATI SARDAR)	50 (F)		15	3216014001/WH/203030458929	2759	3195	0
359	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)	85	15	3216014001/IC/321002040985488	1130	3195	0
360	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)		15	3216014001/IC/321002040985488	1446	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
361	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)		10	3216014001/IC/321002040985488	1927	2130	0
362	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)		15	3216014001/WH/203030458929	2133	3195	0
363	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)		15	3216014001/WH/203030458929	2460	3195	0
364	WB-16-014-001-002/227	NAMITA NASKAR (NAMITA NASKAR)	51 (F)		15	3216014001/WH/203030458929	2759	3195	0
365	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)	100	15	3216014001/IC/321002040985495	1135	3195	0
366	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		15	3216014001/IC/321002040985495	1442	3195	0
367	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		15	3216014001/IC/321002040985495	1937	3195	0
368	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		15	3216014001/WH/203030458949	2278	3195	0
369	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		15	3216014001/WH/203030458949	2638	3195	0
370	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		8	3216014001/WH/203030458949	2887	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
371	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		12	3216014001/WH/203030458949	3023	2556	0
372	WB-16-014-001-002/228	MONORAMA MONDAL (MONORAMA MONDAL)	51 (F)		5	3216014001/WH/203030458949	3075	1065	0
373	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)	100	15	3216014001/IC/321002040985495	1135	3195	0
374	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		15	3216014001/IC/321002040985495	1442	3195	0
375	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		15	3216014001/IC/321002040985495	1937	3195	0
376	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		15	3216014001/WH/203030458949	2278	3195	0
377	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		15	3216014001/WH/203030458949	2638	3195	0
378	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		8	3216014001/WH/203030458949	2887	1704	0
379	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		12	3216014001/WH/203030458949	3023	2556	0
380	WB-16-014-001-002/229	ANJALI NASKAR (ANJALI NASKAR)	53 (F)		5	3216014001/WH/203030458949	3075	1065	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
381	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
382	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		15	3216014001/IC/321002040985495	1442	3195	0
383	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		15	3216014001/IC/321002040985495	1937	3195	0
384	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		15	3216014001/WH/203030458949	2278	3195	0
385	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		15	3216014001/WH/203030458949	2638	3195	0
386	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		8	3216014001/WH/203030458949	2887	1704	0
387	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		12	3216014001/WH/203030458949	3023	2556	0
388	WB-16-014-001-002/230	JALAL UDDIN KHAN (JALAL UDDIN KHAN)	54 (M)		5	3216014001/WH/203030458949	3075	1065	0
389	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)	100	15	3216014001/IC/321002040985495	1135	3195	0
390	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		15	3216014001/IC/321002040985495	1442	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
391	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		15	3216014001/IC/321002040985495	1937	3195	0
392	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		15	3216014001/WH/203030458949	2278	3195	0
393	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		15	3216014001/WH/203030458949	2638	3195	0
394	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		8	3216014001/WH/203030458949	2887	1704	0
395	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		12	3216014001/WH/203030458949	3023	2556	0
396	WB-16-014-001-002/231	SALMA BIBI (SALMA BIBI)	52 (F)		5	3216014001/WH/203030458949	3075	1065	0
397	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
398	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		15	3216014001/IC/321002040985495	1442	3195	0
399	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		15	3216014001/IC/321002040985495	1937	3195	0
400	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		15	3216014001/WH/203030458949	2278	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
401	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		15	3216014001/WH/203030458949	2638	3195	0
402	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		8	3216014001/WH/203030458949	2887	1704	0
403	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		12	3216014001/WH/203030458949	3023	2556	0
404	WB-16-014-001-002/232	SRIKANTA MONDAL (SRIKANTA MONDAL)	49 (M)		5	3216014001/WH/203030458949	3075	1065	0
405	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
406	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		15	3216014001/IC/321002040985495	1442	3195	0
407	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		15	3216014001/IC/321002040985495	1937	3195	0
408	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		15	3216014001/WH/203030458949	2278	3195	0
409	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		15	3216014001/WH/203030458949	2638	3195	0
410	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		8	3216014001/WH/203030458949	2887	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
411	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		12	3216014001/WH/203030458949	3023	2556	0
412	WB-16-014-001-002/233	RABIN MISHRA (RABIN MISHRA)	43 (M)		5	3216014001/WH/203030458949	3075	1065	0
413	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0
414	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		15	3216014001/FP/320201060597868	2094	3195	0
415	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		15	3216014001/FP/320201060597868	2458	3195	0
416	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		15	3216014001/WH/203030458984	2772	3195	0
417	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		15	3216014001/WH/203030458984	2962	3195	0
418	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		15	3216014001/WH/203030458984	3005	3195	0
419	WB-16-014-001-002/234	SAMIRA KHATUN (SAMIRA KHATUN)	34 (F)		10	3216014001/WH/203030458984	3083	2130	0
420	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
421	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		15	3216014001/FP/320201060597868	2094	3195	0
422	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		15	3216014001/FP/320201060597868	2458	3195	0
423	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		15	3216014001/WH/203030458984	2772	3195	0
424	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		15	3216014001/WH/203030458984	2962	3195	0
425	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		15	3216014001/WH/203030458984	3005	3195	0
426	WB-16-014-001-002/235	NARGISHA BIBI (NARGISHA BIBI)	20 (F)		10	3216014001/WH/203030458984	3083	2130	0
427	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0
428	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		15	3216014001/FP/320201060597868	2094	3195	0
429	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		15	3216014001/FP/320201060597868	2458	3195	0
430	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		15	3216014001/WH/203030458984	2772	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
431	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		15	3216014001/WH/203030458984	2962	3195	0
432	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		15	3216014001/WH/203030458984	3005	3195	0
433	WB-16-014-001-002/236	MOSLEMA BIBI (MOSLEMA BIBI)	24 (F)		10	3216014001/WH/203030458984	3083	2130	0
434	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)	100	15	3216014001/FP/320201060597868	1732	3195	0
435	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		15	3216014001/FP/320201060597868	2094	3195	0
436	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		15	3216014001/FP/320201060597868	2458	3195	0
437	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		15	3216014001/WH/203030458984	2772	3195	0
438	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		15	3216014001/WH/203030458984	2962	3195	0
439	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		15	3216014001/WH/203030458984	3005	3195	0
440	WB-16-014-001-002/237	SANTU ROY (SANTU ROY)	48 (M)		10	3216014001/WH/203030458984	3083	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
441	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)	100	15	3216014001/FP/320201060597868	1732	3195	0
442	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		15	3216014001/FP/320201060597868	2094	3195	0
443	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		15	3216014001/FP/320201060597868	2458	3195	0
444	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		15	3216014001/WH/203030458984	2772	3195	0
445	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		15	3216014001/WH/203030458984	2962	3195	0
446	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		15	3216014001/WH/203030458984	3005	3195	0
447	WB-16-014-001-002/238	ARINDAM ROY (ARINDAM ROY)	22 (M)		10	3216014001/WH/203030458984	3083	2130	0
448	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0
449	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		15	3216014001/FP/320201060597868	2094	3195	0
450	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		15	3216014001/FP/320201060597868	2458	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
451	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		15	3216014001/WH/203030458984	2772	3195	0
452	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		15	3216014001/WH/203030458984	2962	3195	0
453	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		15	3216014001/WH/203030458984	3005	3195	0
454	WB-16-014-001-002/239	ROJINA BIBI (ROJINA BIBI)	33 (F)		10	3216014001/WH/203030458984	3083	2130	0
455	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)	100	15	3216014001/FP/320201060597868	1732	3195	0
456	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		15	3216014001/FP/320201060597868	2094	3195	0
457	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		15	3216014001/FP/320201060597868	2458	3195	0
458	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		15	3216014001/WH/203030458984	2772	3195	0
459	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		15	3216014001/WH/203030458984	2962	3195	0
460	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		15	3216014001/WH/203030458984	3005	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
461	WB-16-014-001-002/240	KHAIRUL MOLLA (KHAIRUL MOLLA)	26 (M)		10	3216014001/WH/203030458984	3083	2130	0
462	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0
463	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		15	3216014001/FP/320201060597868	2094	3195	0
464	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		15	3216014001/FP/320201060597868	2458	3195	0
465	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		15	3216014001/WH/203030458984	2772	3195	0
466	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		15	3216014001/WH/203030458984	2962	3195	0
467	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		15	3216014001/WH/203030458984	3005	3195	0
468	WB-16-014-001-002/241	RIJIA BIBI (RIJIA BIBI)	39 (F)		10	3216014001/WH/203030458984	3083	2130	0
469	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)	100	15	3216014001/FP/320201060597868	1732	3195	0
470	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		15	3216014001/FP/320201060597868	2094	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
471	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		15	3216014001/FP/320201060597868	2458	3195	0
472	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		15	3216014001/WH/203030458984	2772	3195	0
473	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		15	3216014001/WH/203030458984	2962	3195	0
474	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		15	3216014001/WH/203030458984	3005	3195	0
475	WB-16-014-001-002/242	SANDHYA RANI MUKHERJEE (SADHYA RANI MUKHERJEE)	59 (F)		10	3216014001/WH/203030458984	3083	2130	0
476	WB-16-014-001-002/243	MANTU MONDAL (MANTU MONDAL)	47 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
477	WB-16-014-001-002/243	MANTU MONDAL (MANTU MONDAL)	47 (M)		15	3216014001/IC/321002040985491	1944	3195	0
478	WB-16-014-001-002/243	MANTU MONDAL (MANTU MONDAL)	47 (M)		15	3216014001/IC/321002040985491	2298	3195	0
479	WB-16-014-001-002/243	MANTU MONDAL (MANTU MONDAL)	47 (M)		15	3216014001/IC/321002040985491	2630	3195	0
480	WB-16-014-001-002/243	MANTU MONDAL (MANTU MONDAL)	47 (M)		8	3216014001/IC/321002040985491	2901	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
481	WB-16-014-001-002/244	BIJAY ROY (BIJAY ROY)	45 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
482	WB-16-014-001-002/244	BIJAY ROY (BIJAY ROY)	45 (M)		15	3216014001/IC/321002040985491	1944	3195	0
483	WB-16-014-001-002/244	BIJAY ROY (BIJAY ROY)	45 (M)		15	3216014001/IC/321002040985491	2298	3195	0
484	WB-16-014-001-002/244	BIJAY ROY (BIJAY ROY)	45 (M)		15	3216014001/IC/321002040985491	2630	3195	0
485	WB-16-014-001-002/244	BIJAY ROY (BIJAY ROY)	45 (M)		8	3216014001/IC/321002040985491	2901	1704	0
486	WB-16-014-001-002/245	TARA PADA ADHIKARI (TARA PADA ADHIKARI)	46 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
487	WB-16-014-001-002/245	TARA PADA ADHIKARI (TARA PADA ADHIKARI)	46 (M)		15	3216014001/IC/321002040985491	1944	3195	0
488	WB-16-014-001-002/245	TARA PADA ADHIKARI (TARA PADA ADHIKARI)	46 (M)		15	3216014001/IC/321002040985491	2298	3195	0
489	WB-16-014-001-002/245	TARA PADA ADHIKARI (TARA PADA ADHIKARI)	46 (M)		15	3216014001/IC/321002040985491	2630	3195	0
490	WB-16-014-001-002/245	TARA PADA ADHIKARI (TARA PADA ADHIKARI)	46 (M)		8	3216014001/IC/321002040985491	2901	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
491	WB-16-014-001-002/246	GOPAL MANDAL (GOPAL MANDAL)	46 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
492	WB-16-014-001-002/246	GOPAL MANDAL (GOPAL MANDAL)	46 (M)		15	3216014001/IC/321002040985491	1944	3195	0
493	WB-16-014-001-002/246	GOPAL MANDAL (GOPAL MANDAL)	46 (M)		15	3216014001/IC/321002040985491	2298	3195	0
494	WB-16-014-001-002/246	GOPAL MANDAL (GOPAL MANDAL)	46 (M)		15	3216014001/IC/321002040985491	2630	3195	0
495	WB-16-014-001-002/246	GOPAL MANDAL (GOPAL MANDAL)	46 (M)		8	3216014001/IC/321002040985491	2901	1704	0
496	WB-16-014-001-002/247	TARASANKAR DUTTA (TARASANKAR DUTTA)	56 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
497	WB-16-014-001-002/247	TARASANKAR DUTTA (TARASANKAR DUTTA)	56 (M)		15	3216014001/IC/321002040985491	1944	3195	0
498	WB-16-014-001-002/247	TARASANKAR DUTTA (TARASANKAR DUTTA)	56 (M)		15	3216014001/IC/321002040985491	2298	3195	0
499	WB-16-014-001-002/247	TARASANKAR DUTTA (TARASANKAR DUTTA)	56 (M)		15	3216014001/IC/321002040985491	2630	3195	0
500	WB-16-014-001-002/247	TARASANKAR DUTTA (TARASANKAR DUTTA)	56 (M)		8	3216014001/IC/321002040985491	2901	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
501	WB-16-014-001-002/248	DIPA SARDAR (DIPA SARDAR)	33 (F)	68	15	3216014001/DP/321002040987872	1591	3195	0
502	WB-16-014-001-002/248	DIPA SARDAR (DIPA SARDAR)	33 (F)		15	3216014001/DP/321002040987872	1954	3195	0
503	WB-16-014-001-002/248	DIPA SARDAR (DIPA SARDAR)	33 (F)		15	3216014001/DP/321002040987872	2308	3195	0
504	WB-16-014-001-002/248	DIPA SARDAR (DIPA SARDAR)	33 (F)		15	3216014001/DP/321002040987872	2622	3195	0
505	WB-16-014-001-002/248	DIPA SARDAR (DIPA SARDAR)	33 (F)		8	3216014001/DP/321002040987872	2885	1704	0
506	WB-16-014-001-002/249	NILMANI ROY (NILMANI ROY)	39 (M)	68	15	3216014001/DP/321002040987872	1591	3195	0
507	WB-16-014-001-002/249	NILMANI ROY (NILMANI ROY)	39 (M)		15	3216014001/DP/321002040987872	1954	3195	0
508	WB-16-014-001-002/249	NILMANI ROY (NILMANI ROY)	39 (M)		15	3216014001/DP/321002040987872	2308	3195	0
509	WB-16-014-001-002/249	NILMANI ROY (NILMANI ROY)	39 (M)		15	3216014001/DP/321002040987872	2622	3195	0
510	WB-16-014-001-002/249	NILMANI ROY (NILMANI ROY)	39 (M)		8	3216014001/DP/321002040987872	2885	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
511	WB-16-014-001-002/250	KUMARJIT MONDAL (KUMARJIT MONDAL)	35 (M)	60	15	3216014001/DP/321002040987376	1592	3195	0
512	WB-16-014-001-002/250	KUMARJIT MONDAL (KUMARJIT MONDAL)	35 (M)		15	3216014001/DP/321002040987376	1956	3195	0
513	WB-16-014-001-002/250	KUMARJIT MONDAL (KUMARJIT MONDAL)	35 (M)		15	3216014001/DP/321002040987376	2309	3195	0
514	WB-16-014-001-002/250	KUMARJIT MONDAL (KUMARJIT MONDAL)	35 (M)		15	3216014001/DP/321002040987376	2621	3195	0
515	WB-16-014-001-002/251	PRONOY NASKAR (PRONOY NASKAR)	24 (M)	60	15	3216014001/FP/320201060596423	1733	3195	0
516	WB-16-014-001-002/251	PRONOY NASKAR (PRONOY NASKAR)	24 (M)		15	3216014001/FP/320201060596423	2096	3195	0
517	WB-16-014-001-002/251	PRONOY NASKAR (PRONOY NASKAR)	24 (M)		15	3216014001/FP/320201060596423	2450	3195	0
518	WB-16-014-001-002/251	PRONOY NASKAR (PRONOY NASKAR)	24 (M)		15	3216014001/WH/203030458948	2764	3195	0
519	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)	100	15	3216014001/WH/203030458948	3193	3195	0
520	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		15	3216014001/WH/203030458948	3214	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
521	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		15	3216014001/WH/203030458984	2772	3195	0
522	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		15	3216014001/WH/203030458984	2962	3195	0
523	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		15	3216014001/WH/203030458984	3005	3195	0
524	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		10	3216014001/WH/203030458984	3083	2130	0
525	WB-16-014-001-002/322	MANTU ROY (MANTU ROY)	49 (M)		15	3216014001/WH/203030458984	3150	3195	0
526	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
527	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		15	3216014001/IC/321002040985491	1944	3195	0
528	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		15	3216014001/IC/321002040985491	2298	3195	0
529	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		15	3216014001/IC/321002040985491	2630	3195	0
530	WB-16-014-001-002/46	PARIBALA SARDAR (SAMIR SARDAR)	50 (M)		8	3216014001/IC/321002040985491	2901	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
531	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)	68	15	3216014001/IC/321002040985491	1594	3195	0
532	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)		15	3216014001/IC/321002040985491	1944	3195	0
533	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)		15	3216014001/IC/321002040985491	2298	3195	0
534	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)		15	3216014001/IC/321002040985491	2630	3195	0
535	WB-16-014-001-003/100	MITALI MONDAL (MITALI MONDAL)	36 (F)		8	3216014001/IC/321002040985491	2901	1704	0
536	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
537	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IC/321002040985481	1437	3195	0
538	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/IC/321002040985481	1900	3195	0
539	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/WH/203030458947	2286	3195	0
540	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		15	3216014001/WH/203030458947	2643	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
541	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		8	3216014001/WH/203030458947	2892	1704	0
542	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		12	3216014001/WH/203030458947	3028	2556	0
543	WB-16-014-001-003/102	SHANKAR DEY (SHANKAR DEY)	54 (M)		5	3216014001/WH/203030458947	3080	1065	0
544	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)	68	15	3216014001/IC/321002040985491	1594	3195	0
545	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)		15	3216014001/IC/321002040985491	1944	3195	0
546	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)		15	3216014001/IC/321002040985491	2298	3195	0
547	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)		15	3216014001/IC/321002040985491	2630	3195	0
548	WB-16-014-001-003/109	RAMPA SARDAR (RAMPA SARDAR)	40 (F)		8	3216014001/IC/321002040985491	2901	1704	0
549	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)	68	15	3216014001/IC/321002040985491	1594	3195	0
550	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)		15	3216014001/IC/321002040985491	1944	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
551	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)		15	3216014001/IC/321002040985491	2298	3195	0
552	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)		15	3216014001/IC/321002040985491	2630	3195	0
553	WB-16-014-001-003/110	SANATAN NASKAR (SANATAN NASKAR)	35 (M)		8	3216014001/IC/321002040985491	2901	1704	0
554	WB-16-014-001-003/12	UTTAM NASKAR (UTTAM NASKAR)	39 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
555	WB-16-014-001-003/12	UTTAM NASKAR (UTTAM NASKAR)	39 (M)		15	3216014001/IC/321002040985491	1945	3195	0
556	WB-16-014-001-003/12	UTTAM NASKAR (UTTAM NASKAR)	39 (M)		15	3216014001/IC/321002040985491	2299	3195	0
557	WB-16-014-001-003/12	UTTAM NASKAR (UTTAM NASKAR)	39 (M)		15	3216014001/IC/321002040985491	2631	3195	0
558	WB-16-014-001-003/12	UTTAM NASKAR (UTTAM NASKAR)	39 (M)		8	3216014001/IC/321002040985491	2902	1704	0
559	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
560	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		15	3216014001/IC/321002040985481	1437	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
561	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		15	3216014001/IC/321002040985481	1900	3195	0
562	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		15	3216014001/WH/203030458947	2286	3195	0
563	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		15	3216014001/WH/203030458947	2643	3195	0
564	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		8	3216014001/WH/203030458947	2892	1704	0
565	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		12	3216014001/WH/203030458947	3028	2556	0
566	WB-16-014-001-003/121	LALU MONDAL (LALU MONDAL)	43 (M)		5	3216014001/WH/203030458947	3080	1065	0
567	WB-16-014-001-003/130	GOPAL SARDAR (GOPAL SARDAR)	32 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
568	WB-16-014-001-003/130	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IC/321002040985491	1945	3195	0
569	WB-16-014-001-003/130	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IC/321002040985491	2299	3195	0
570	WB-16-014-001-003/130	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		15	3216014001/IC/321002040985491	2631	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
571	WB-16-014-001-003/130	GOPAL SARDAR (GOPAL SARDAR)	32 (M)		8	3216014001/IC/321002040985491	2902	1704	0
572	WB-16-014-001-003/135	ASHOK SARDAR (ARCHANA SARDAR)	42 (F)	60	15	3216014001/FP/320201060596423	1733	3195	0
573	WB-16-014-001-003/135	ASHOK SARDAR (ARCHANA SARDAR)	42 (F)		15	3216014001/FP/320201060596423	2096	3195	0
574	WB-16-014-001-003/135	ASHOK SARDAR (ARCHANA SARDAR)	42 (F)		15	3216014001/FP/320201060596423	2450	3195	0
575	WB-16-014-001-003/135	ASHOK SARDAR (ARCHANA SARDAR)	42 (F)		15	3216014001/WH/203030458948	2764	3195	0
576	WB-16-014-001-003/138	RAJU RUIDAS (RAJU RUIDAS)	30 (M)	45	15	3216014001/IF/IAY/4675661	24	3195	0
577	WB-16-014-001-003/138	RAJU RUIDAS (RAJU RUIDAS)	30 (M)		15	3216014001/IF/IAY/4675661	305	3195	0
578	WB-16-014-001-003/138	RAJU RUIDAS (RAJU RUIDAS)	30 (M)		15	3216014001/IF/IAY/4675661	335	3195	0
579	WB-16-014-001-003/139	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	51 (M)	75	15	3216014001/IF/IAY/4801978	1289	3195	0
580	WB-16-014-001-003/139	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	51 (M)		15	3216014001/IF/IAY/4801978	1694	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
581	WB-16-014-001-003/139	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	51 (M)		15	3216014001/IF/IAY/4801978	2102	3195	0
582	WB-16-014-001-003/139	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	51 (M)		15	3216014001/IF/IAY/4801978	2448	3195	0
583	WB-16-014-001-003/139	GOSTHA CHANDRA ADHIKARY (GOSTHA CHANDRA ADHIKARY)	51 (M)		15	3216014001/IF/IAY/4801978	2758	3195	0
584	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
585	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)		15	3216014001/IC/321002040985491	1945	3195	0
586	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)		15	3216014001/IC/321002040985491	2299	3195	0
587	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)		15	3216014001/IC/321002040985491	2631	3195	0
588	WB-16-014-001-003/142	SUBHASH SINGH (SUBHASH SINGH)	29 (M)		8	3216014001/IC/321002040985491	2902	1704	0
589	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
590	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		15	3216014001/IC/321002040985481	1437	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
591	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		15	3216014001/IC/321002040985481	1900	3195	0
592	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		15	3216014001/WH/203030458947	2286	3195	0
593	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		15	3216014001/WH/203030458947	2643	3195	0
594	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		8	3216014001/WH/203030458947	2892	1704	0
595	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		12	3216014001/WH/203030458947	3028	2556	0
596	WB-16-014-001-003/166	SAMAR NASKAR (SAMAR NASKAR)	23 (M)		5	3216014001/WH/203030458947	3080	1065	0
597	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)	100	15	3216014001/IC/321002040985481	1125	3195	0
598	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		15	3216014001/IC/321002040985481	1437	3195	0
599	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		15	3216014001/IC/321002040985481	1900	3195	0
600	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		15	3216014001/WH/203030458947	2286	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
601	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		15	3216014001/WH/203030458947	2643	3195	0
602	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		8	3216014001/WH/203030458947	2892	1704	0
603	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		12	3216014001/WH/203030458947	3028	2556	0
604	WB-16-014-001-003/167	APARNA SARDAR (APARNA SARDAR)	37 (F)		5	3216014001/WH/203030458947	3080	1065	0
605	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
606	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		15	3216014001/IC/321002040985481	1437	3195	0
607	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		15	3216014001/IC/321002040985481	1900	3195	0
608	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		15	3216014001/WH/203030458947	2286	3195	0
609	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		15	3216014001/WH/203030458947	2643	3195	0
610	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		8	3216014001/WH/203030458947	2892	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
611	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		12	3216014001/WH/203030458947	3028	2556	0
612	WB-16-014-001-003/168	AVIJIT SARDAR (AVIJIT SARDAR)	28 (M)		5	3216014001/WH/203030458947	3080	1065	0
613	WB-16-014-001-003/169	REKHA MONDAL (REKHA MONDAL)	36 (F)	68	15	3216014001/IC/321002040985491	1595	3195	0
614	WB-16-014-001-003/169	REKHA MONDAL (REKHA MONDAL)	36 (F)		15	3216014001/IC/321002040985491	1945	3195	0
615	WB-16-014-001-003/169	REKHA MONDAL (REKHA MONDAL)	36 (F)		15	3216014001/IC/321002040985491	2299	3195	0
616	WB-16-014-001-003/169	REKHA MONDAL (REKHA MONDAL)	36 (F)		15	3216014001/IC/321002040985491	2631	3195	0
617	WB-16-014-001-003/169	REKHA MONDAL (REKHA MONDAL)	36 (F)		8	3216014001/IC/321002040985491	2902	1704	0
618	WB-16-014-001-003/170	MANU BAGANI (MANU BAGANI)	45 (F)	68	15	3216014001/IC/321002040985491	1595	3195	0
619	WB-16-014-001-003/170	MANU BAGANI (MANU BAGANI)	45 (F)		15	3216014001/IC/321002040985491	1945	3195	0
620	WB-16-014-001-003/170	MANU BAGANI (MANU BAGANI)	45 (F)		15	3216014001/IC/321002040985491	2299	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
621	WB-16-014-001-003/170	MANU BAGANI (MANU BAGANI)	45 (F)		15	3216014001/IC/321002040985491	2631	3195	0
622	WB-16-014-001-003/170	MANU BAGANI (MANU BAGANI)	45 (F)		8	3216014001/IC/321002040985491	2902	1704	0
623	WB-16-014-001-003/171	ABIR NASKAR (ABIR NASKAR)	31 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
624	WB-16-014-001-003/171	ABIR NASKAR (ABIR NASKAR)	31 (M)		15	3216014001/IC/321002040985491	1945	3195	0
625	WB-16-014-001-003/171	ABIR NASKAR (ABIR NASKAR)	31 (M)		15	3216014001/IC/321002040985491	2299	3195	0
626	WB-16-014-001-003/171	ABIR NASKAR (ABIR NASKAR)	31 (M)		15	3216014001/IC/321002040985491	2631	3195	0
627	WB-16-014-001-003/171	ABIR NASKAR (ABIR NASKAR)	31 (M)		8	3216014001/IC/321002040985491	2902	1704	0
628	WB-16-014-001-003/172	RANJIT CHATTERJEE (RANJIT CHATTERJEE)	44 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
629	WB-16-014-001-003/172	RANJIT CHATTERJEE (RANJIT CHATTERJEE)	44 (M)		15	3216014001/IC/321002040985491	1945	3195	0
630	WB-16-014-001-003/172	RANJIT CHATTERJEE (RANJIT CHATTERJEE)	44 (M)		15	3216014001/IC/321002040985491	2299	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
631	WB-16-014-001-003/172	RANJIT CHATTERJEE (RANJIT CHATTERJEE)	44 (M)		15	3216014001/IC/321002040985491	2631	3195	0
632	WB-16-014-001-003/172	RANJIT CHATTERJEE (RANJIT CHATTERJEE)	44 (M)		8	3216014001/IC/321002040985491	2902	1704	0
633	WB-16-014-001-003/173	PARAMITA SARDAR (PARAMITA SARDAR)	33 (F)	60	15	3216014001/FP/320201060596423	1733	3195	0
634	WB-16-014-001-003/173	PARAMITA SARDAR (PARAMITA SARDAR)	33 (F)		15	3216014001/FP/320201060596423	2096	3195	0
635	WB-16-014-001-003/173	PARAMITA SARDAR (PARAMITA SARDAR)	33 (F)		15	3216014001/FP/320201060596423	2450	3195	0
636	WB-16-014-001-003/173	PARAMITA SARDAR (PARAMITA SARDAR)	33 (F)		15	3216014001/WH/203030458948	2764	3195	0
637	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)	100	15	3216014001/IC/GIS/972971	591	3195	0
638	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		15	3216014001/IC/GIS/972971	824	3195	0
639	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		15	3216014001/IC/GIS/972971	1121	3195	0
640	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		15	3216014001/IC/GIS/972971	1433	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
641	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		15	3216014001/IC/GIS/972971	1935	3195	0
642	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		15	3216014001/WH/203030458946	2289	3195	0
643	WB-16-014-001-003/20	SANKAR SARDAR (SANKAR SARDAR)	60 (M)		10	3216014001/WH/203030458946	2649	2130	0
644	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)	100	15	3216014001/IC/321002040985481	1125	3195	0
645	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IC/321002040985481	1437	3195	0
646	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/IC/321002040985481	1900	3195	0
647	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/WH/203030458947	2286	3195	0
648	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		15	3216014001/WH/203030458947	2643	3195	0
649	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		8	3216014001/WH/203030458947	2892	1704	0
650	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		12	3216014001/WH/203030458947	3028	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
651	WB-16-014-001-003/37	TAPASI MONDAL (TAPASI MONDAL)	33 (F)		5	3216014001/WH/203030458947	3080	1065	0
652	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)	100	15	3216014001/IC/321002040985481	1125	3195	0
653	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		15	3216014001/IC/321002040985481	1437	3195	0
654	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		15	3216014001/IC/321002040985481	1900	3195	0
655	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		15	3216014001/WH/203030458947	2286	3195	0
656	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		15	3216014001/WH/203030458947	2643	3195	0
657	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		8	3216014001/WH/203030458947	2892	1704	0
658	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		12	3216014001/WH/203030458947	3028	2556	0
659	WB-16-014-001-003/42	PRATIMA MONDAL (PRATIMA MONDAL)	33 (F)		5	3216014001/WH/203030458947	3080	1065	0
660	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
661	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IC/321002040985491	1945	3195	0
662	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IC/321002040985491	2299	3195	0
663	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		15	3216014001/IC/321002040985491	2631	3195	0
664	WB-16-014-001-003/50	AMITAV BRATA BISWAS (AMITAV BRATA BISWAS)	42 (M)		8	3216014001/IC/321002040985491	2902	1704	0
665	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)	100	15	3216014001/IC/321002040985481	1125	3195	0
666	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/IC/321002040985481	1437	3195	0
667	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/IC/321002040985481	1900	3195	0
668	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/WH/203030458947	2286	3195	0
669	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		15	3216014001/WH/203030458947	2643	3195	0
670	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		8	3216014001/WH/203030458947	2892	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
671	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		12	3216014001/WH/203030458947	3028	2556	0
672	WB-16-014-001-003/84	SUDIP NASKAR (SUDIP NASKAR)	41 (M)		5	3216014001/WH/203030458947	3080	1065	0
673	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0
674	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IC/321002040985481	1438	3195	0
675	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/IC/321002040985481	1901	3195	0
676	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/WH/203030458947	2287	3195	0
677	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		15	3216014001/WH/203030458947	2644	3195	0
678	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		8	3216014001/WH/203030458947	2893	1704	0
679	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		12	3216014001/WH/203030458947	3029	2556	0
680	WB-16-014-001-003/86	PRANAB KUMAR PATRA (PRANAB KUMAR PATRA)	38 (M)		5	3216014001/WH/203030458947	3081	1065	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
681	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0
682	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IC/321002040985481	1438	3195	0
683	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/IC/321002040985481	1901	3195	0
684	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/WH/203030458947	2287	3195	0
685	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		15	3216014001/WH/203030458947	2644	3195	0
686	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		8	3216014001/WH/203030458947	2893	1704	0
687	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		12	3216014001/WH/203030458947	3029	2556	0
688	WB-16-014-001-003/89	BIKASH NASKAR (BIKASH NASKAR)	33 (M)		5	3216014001/WH/203030458947	3081	1065	0
689	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
690	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/FP/320201060596419	2445	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
691	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		10	3216014001/FP/320201060596419	2754	2130	0
692	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/IC/GIS/972605	656	3195	0
693	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/IC/GIS/972605	955	3195	0
694	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
695	WB-16-014-001-004/110	TUSI SARDAR (TUSI SARDAR)	27 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
696	WB-16-014-001-004/113	KALIPADA NASKAR (KALIPADA NASKAR)	52 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
697	WB-16-014-001-004/113	KALIPADA NASKAR (KALIPADA NASKAR)	52 (M)		15	3216014001/IC/321002040985491	1945	3195	0
698	WB-16-014-001-004/113	KALIPADA NASKAR (KALIPADA NASKAR)	52 (M)		15	3216014001/IC/321002040985491	2299	3195	0
699	WB-16-014-001-004/113	KALIPADA NASKAR (KALIPADA NASKAR)	52 (M)		15	3216014001/IC/321002040985491	2631	3195	0
700	WB-16-014-001-004/113	KALIPADA NASKAR (KALIPADA NASKAR)	52 (M)		8	3216014001/IC/321002040985491	2902	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
701	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
702	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		15	3216014001/IC/321002040985495	1442	3195	0
703	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		15	3216014001/IC/321002040985495	1937	3195	0
704	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		15	3216014001/WH/203030458949	2278	3195	0
705	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		15	3216014001/WH/203030458949	2638	3195	0
706	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		8	3216014001/WH/203030458949	2887	1704	0
707	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		12	3216014001/WH/203030458949	3023	2556	0
708	WB-16-014-001-004/127	BHOLA NATH MONDAL (BHOLA NATH MONDAL)	41 (M)		5	3216014001/WH/203030458949	3075	1065	0
709	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
710	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		15	3216014001/IC/321002040985495	1442	3195	0

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711	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		15	3216014001/IC/321002040985495	1937	3195	0
712	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		15	3216014001/WH/203030458949	2278	3195	0
713	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		15	3216014001/WH/203030458949	2638	3195	0
714	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		8	3216014001/WH/203030458949	2887	1704	0
715	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		12	3216014001/WH/203030458949	3023	2556	0
716	WB-16-014-001-004/128	DILIP KARMAKAR (DILIP KARMAKAR)	53 (M)		5	3216014001/WH/203030458949	3075	1065	0
717	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)	100	15	3216014001/IC/321002040985495	1135	3195	0
718	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		15	3216014001/IC/321002040985495	1442	3195	0
719	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		15	3216014001/IC/321002040985495	1937	3195	0
720	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		15	3216014001/WH/203030458949	2278	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
721	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		15	3216014001/WH/203030458949	2638	3195	0
722	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		8	3216014001/WH/203030458949	2887	1704	0
723	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		12	3216014001/WH/203030458949	3023	2556	0
724	WB-16-014-001-004/129	MRITYUNJAY SHARMA (MRITYUNJAY SHARMA)	50 (M)		5	3216014001/WH/203030458949	3075	1065	0
725	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
726	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		15	3216014001/IC/321002040985495	1443	3195	0
727	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		15	3216014001/IC/321002040985495	1938	3195	0
728	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		15	3216014001/WH/203030458949	2279	3195	0
729	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		15	3216014001/WH/203030458949	2639	3195	0
730	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		8	3216014001/WH/203030458949	2888	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
731	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		12	3216014001/WH/203030458949	3024	2556	0
732	WB-16-014-001-004/130	BANTI ADHIKARY (BANTI ADHIKARY)	39 (M)		5	3216014001/WH/203030458949	3076	1065	0
733	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)	100	15	3216014001/IC/321002040985495	1136	3195	0
734	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		15	3216014001/IC/321002040985495	1443	3195	0
735	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		15	3216014001/IC/321002040985495	1938	3195	0
736	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		15	3216014001/WH/203030458949	2279	3195	0
737	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		15	3216014001/WH/203030458949	2639	3195	0
738	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		8	3216014001/WH/203030458949	2888	1704	0
739	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		12	3216014001/WH/203030458949	3024	2556	0
740	WB-16-014-001-004/131	ASHA SHUKLA (ASHA SHUKLA)	40 (F)		5	3216014001/WH/203030458949	3076	1065	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
741	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
742	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		15	3216014001/IC/321002040985495	1443	3195	0
743	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		15	3216014001/IC/321002040985495	1938	3195	0
744	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		15	3216014001/WH/203030458949	2279	3195	0
745	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		15	3216014001/WH/203030458949	2639	3195	0
746	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		8	3216014001/WH/203030458949	2888	1704	0
747	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		12	3216014001/WH/203030458949	3024	2556	0
748	WB-16-014-001-004/132	LAKSHMI KANTA NASKAR (LAKSHMI KANTA NASKAR)	49 (M)		5	3216014001/WH/203030458949	3076	1065	0
749	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
750	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		15	3216014001/IC/321002040985495	1443	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
751	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		15	3216014001/IC/321002040985495	1938	3195	0
752	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		15	3216014001/WH/203030458949	2279	3195	0
753	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		15	3216014001/WH/203030458949	2639	3195	0
754	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		8	3216014001/WH/203030458949	2888	1704	0
755	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		12	3216014001/WH/203030458949	3024	2556	0
756	WB-16-014-001-004/133	CHANDAN CHAKRABORTY (CHANDAN CHAKRABORTY)	38 (M)		5	3216014001/WH/203030458949	3076	1065	0
757	WB-16-014-001-004/135	KISHOR CHAKRABORTY (KISHOR CHAKRABORTY)	56 (M)	68	15	3216014001/IC/321002040985491	1595	3195	0
758	WB-16-014-001-004/135	KISHOR CHAKRABORTY (KISHOR CHAKRABORTY)	56 (M)		15	3216014001/IC/321002040985491	1945	3195	0
759	WB-16-014-001-004/135	KISHOR CHAKRABORTY (KISHOR CHAKRABORTY)	56 (M)		15	3216014001/IC/321002040985491	2299	3195	0
760	WB-16-014-001-004/135	KISHOR CHAKRABORTY (KISHOR CHAKRABORTY)	56 (M)		15	3216014001/IC/321002040985491	2631	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
761	WB-16-014-001-004/135	KISHOR CHAKRABORTY (KISHOR CHAKRABORTY)	56 (M)		8	3216014001/IC/321002040985491	2902	1704	0
762	WB-16-014-001-004/136	PRABIR MALIK (PRABIR MALIK)	48 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
763	WB-16-014-001-004/136	PRABIR MALIK (PRABIR MALIK)	48 (M)		15	3216014001/IC/321002040985491	1946	3195	0
764	WB-16-014-001-004/136	PRABIR MALIK (PRABIR MALIK)	48 (M)		15	3216014001/IC/321002040985491	2300	3195	0
765	WB-16-014-001-004/136	PRABIR MALIK (PRABIR MALIK)	48 (M)		15	3216014001/IC/321002040985491	2632	3195	0
766	WB-16-014-001-004/136	PRABIR MALIK (PRABIR MALIK)	48 (M)		8	3216014001/IC/321002040985491	2903	1704	0
767	WB-16-014-001-004/137	PRITAM CHATTERJEE (PRITAM CHATTERJEE)	24 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
768	WB-16-014-001-004/137	PRITAM CHATTERJEE (PRITAM CHATTERJEE)	24 (M)		15	3216014001/IC/321002040985491	1946	3195	0
769	WB-16-014-001-004/137	PRITAM CHATTERJEE (PRITAM CHATTERJEE)	24 (M)		15	3216014001/IC/321002040985491	2300	3195	0
770	WB-16-014-001-004/137	PRITAM CHATTERJEE (PRITAM CHATTERJEE)	24 (M)		15	3216014001/IC/321002040985491	2632	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
771	WB-16-014-001-004/137	PRITAM CHATTERJEE (PRITAM CHATTERJEE)	24 (M)		8	3216014001/IC/321002040985491	2903	1704	0
772	WB-16-014-001-004/138	SUROJIT MISRA (SUROJIT MISRA)	20 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
773	WB-16-014-001-004/138	SUROJIT MISRA (SUROJIT MISRA)	20 (M)		15	3216014001/IC/321002040985491	1946	3195	0
774	WB-16-014-001-004/138	SUROJIT MISRA (SUROJIT MISRA)	20 (M)		15	3216014001/IC/321002040985491	2300	3195	0
775	WB-16-014-001-004/138	SUROJIT MISRA (SUROJIT MISRA)	20 (M)		15	3216014001/IC/321002040985491	2632	3195	0
776	WB-16-014-001-004/138	SUROJIT MISRA (SUROJIT MISRA)	20 (M)		8	3216014001/IC/321002040985491	2903	1704	0
777	WB-16-014-001-004/139	ANUP NASKAR (ANUP NASKAR)	51 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
778	WB-16-014-001-004/139	ANUP NASKAR (ANUP NASKAR)	51 (M)		15	3216014001/IC/321002040985491	1946	3195	0
779	WB-16-014-001-004/139	ANUP NASKAR (ANUP NASKAR)	51 (M)		15	3216014001/IC/321002040985491	2300	3195	0
780	WB-16-014-001-004/139	ANUP NASKAR (ANUP NASKAR)	51 (M)		15	3216014001/IC/321002040985491	2632	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
781	WB-16-014-001-004/139	ANUP NASKAR (ANUP NASKAR)	51 (M)		8	3216014001/IC/321002040985491	2903	1704	0
782	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
783	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)		15	3216014001/IC/321002040985491	1946	3195	0
784	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)		15	3216014001/IC/321002040985491	2300	3195	0
785	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)		15	3216014001/IC/321002040985491	2632	3195	0
786	WB-16-014-001-004/78	SUBRATA MALI (SUBRATA MALI)	33 (M)		8	3216014001/IC/321002040985491	2903	1704	0
787	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)	68	15	3216014001/IC/321002040985491	1596	3195	0
788	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)		15	3216014001/IC/321002040985491	1946	3195	0
789	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)		15	3216014001/IC/321002040985491	2300	3195	0
790	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)		15	3216014001/IC/321002040985491	2632	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
791	WB-16-014-001-004/81	ASIM MALI (ASIM MALI)	34 (M)		8	3216014001/IC/321002040985491	2903	1704	0
792	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
793	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		15	3216014001/IC/321002040985495	1443	3195	0
794	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		15	3216014001/IC/321002040985495	1938	3195	0
795	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		15	3216014001/WH/203030458949	2279	3195	0
796	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		15	3216014001/WH/203030458949	2639	3195	0
797	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		8	3216014001/WH/203030458949	2888	1704	0
798	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		12	3216014001/WH/203030458949	3024	2556	0
799	WB-16-014-001-004/85	PABITRA TALUKDAR (PABITRA TALUKDAR)	29 (M)		5	3216014001/WH/203030458949	3076	1065	0
800	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0

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801	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/FP/320201060596419	2445	3195	0
802	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		10	3216014001/FP/320201060596419	2754	2130	0
803	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/IC/GIS/972605	656	3195	0
804	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/IC/GIS/972605	955	3195	0
805	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
806	WB-16-014-001-005/108	PRIYANKI NASKAR (PRIYANKI NASKAR)	34 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
807	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)	60	15	3216014001/FP/320201060596423	1733	3195	0
808	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/FP/320201060596423	2096	3195	0
809	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/FP/320201060596423	2450	3195	0
810	WB-16-014-001-005/109	SONATAN DAS (SONATAN DAS)	38 (M)		15	3216014001/WH/203030458948	2764	3195	0

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811	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)	100	15	3216014001/WH/203030458948	3193	3195	0
812	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		15	3216014001/WH/203030458948	3214	3195	0
813	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		15	3216014001/WH/203030458984	2773	3195	0
814	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		15	3216014001/WH/203030458984	2963	3195	0
815	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		15	3216014001/WH/203030458984	3006	3195	0
816	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		10	3216014001/WH/203030458984	3084	2130	0
817	WB-16-014-001-005/145	PUTUL NASKAR (PUTUL NASKAR)	34 (F)		15	3216014001/WH/203030458984	3150	3195	0
818	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
819	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		15	3216014001/IC/321002040985495	1443	3195	0
820	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		15	3216014001/IC/321002040985495	1938	3195	0

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821	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		15	3216014001/WH/203030458949	2279	3195	0
822	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		15	3216014001/WH/203030458949	2639	3195	0
823	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		8	3216014001/WH/203030458949	2888	1704	0
824	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		12	3216014001/WH/203030458949	3024	2556	0
825	WB-16-014-001-005/147	SANTU NASKAR (SANTU NASKAR)	33 (M)		5	3216014001/WH/203030458949	3076	1065	0
826	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
827	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IC/321002040985495	1443	3195	0
828	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/IC/321002040985495	1938	3195	0
829	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/WH/203030458949	2279	3195	0
830	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		15	3216014001/WH/203030458949	2639	3195	0

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831	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		8	3216014001/WH/203030458949	2888	1704	0
832	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		12	3216014001/WH/203030458949	3024	2556	0
833	WB-16-014-001-005/155	NISHIKANTA NASKAR (NISHIKANTA NASKAR)	54 (M)		5	3216014001/WH/203030458949	3076	1065	0
834	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)	90	10	3216014001/FP/320201060597863	2025	2130	0
835	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		15	3216014001/FP/320201060597863	2293	3195	0
836	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		15	3216014001/FP/320201060597863	2633	3195	0
837	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/IC/GIS/972861	821	2130	0
838	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/IC/GIS/972861	961	2130	0
839	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/IC/GIS/972861	1220	2130	0
840	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/IC/GIS/972861	1429	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
841	WB-16-014-001-005/167	MANJU PRAMANIK (MANJU PRAMANIK)	36 (F)		10	3216014001/IC/GIS/972861	1689	2130	0
842	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)	100	15	3216014001/IC/321002040985495	1136	3195	0
843	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		15	3216014001/IC/321002040985495	1443	3195	0
844	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		15	3216014001/IC/321002040985495	1938	3195	0
845	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		15	3216014001/WH/203030458949	2279	3195	0
846	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		15	3216014001/WH/203030458949	2639	3195	0
847	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		8	3216014001/WH/203030458949	2888	1704	0
848	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		12	3216014001/WH/203030458949	3024	2556	0
849	WB-16-014-001-005/169	ASIT NASKAR (NILIMA NASKAR)	40 (F)		5	3216014001/WH/203030458949	3076	1065	0
850	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
851	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		15	3216014001/FP/320201060597863	2293	3195	0
852	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		15	3216014001/FP/320201060597863	2633	3195	0
853	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		10	3216014001/IC/GIS/972861	821	2130	0
854	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		10	3216014001/IC/GIS/972861	961	2130	0
855	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
856	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
857	WB-16-014-001-005/172	PRADIP MONDAL (PRADIP MONDAL)	43 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
858	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0
859	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		15	3216014001/FP/320201060597863	2293	3195	0
860	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		15	3216014001/FP/320201060597863	2633	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
861	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		10	3216014001/IC/GIS/972861	821	2130	0
862	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		10	3216014001/IC/GIS/972861	961	2130	0
863	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
864	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
865	WB-16-014-001-005/174	INDRAJIT NASKAR (INDRAJIT NASKAR)	39 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
866	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0
867	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		15	3216014001/FP/320201060597863	2293	3195	0
868	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		15	3216014001/FP/320201060597863	2633	3195	0
869	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	821	2130	0
870	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	961	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
871	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
872	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
873	WB-16-014-001-005/186	PINTU SARDAR (PINTU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
874	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)	90	10	3216014001/FP/320201060597863	2025	2130	0
875	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2293	3195	0
876	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2633	3195	0
877	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	821	2130	0
878	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	961	2130	0
879	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1220	2130	0
880	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1429	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
881	WB-16-014-001-005/187	MAMONI MONDAL (MAMONI MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1689	2130	0
882	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0
883	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		15	3216014001/IC/321002040985495	1443	3195	0
884	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		15	3216014001/IC/321002040985495	1938	3195	0
885	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		15	3216014001/WH/203030458949	2279	3195	0
886	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		15	3216014001/WH/203030458949	2639	3195	0
887	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		8	3216014001/WH/203030458949	2888	1704	0
888	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		12	3216014001/WH/203030458949	3024	2556	0
889	WB-16-014-001-005/189	BALARAM PRAMANIK (BALARAM PRAMANIK)	59 (M)		5	3216014001/WH/203030458949	3076	1065	0
890	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)	100	15	3216014001/IC/321002040985495	1136	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
891	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		15	3216014001/IC/321002040985495	1443	3195	0
892	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		15	3216014001/IC/321002040985495	1938	3195	0
893	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		15	3216014001/WH/203030458949	2279	3195	0
894	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		15	3216014001/WH/203030458949	2639	3195	0
895	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		8	3216014001/WH/203030458949	2888	1704	0
896	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		12	3216014001/WH/203030458949	3024	2556	0
897	WB-16-014-001-005/190	PALAN MONDAL (PALAN MONDAL)	36 (M)		5	3216014001/WH/203030458949	3076	1065	0
898	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
899	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		15	3216014001/IC/321002040985495	1444	3195	0
900	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		15	3216014001/IC/321002040985495	1939	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
901	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		15	3216014001/WH/203030458949	2280	3195	0
902	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		15	3216014001/WH/203030458949	2640	3195	0
903	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		8	3216014001/WH/203030458949	2889	1704	0
904	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		12	3216014001/WH/203030458949	3025	2556	0
905	WB-16-014-001-005/191	ARUN DAS (ARUN DAS)	48 (M)		5	3216014001/WH/203030458949	3077	1065	0
906	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
907	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		15	3216014001/IC/321002040985495	1444	3195	0
908	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		15	3216014001/IC/321002040985495	1939	3195	0
909	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		15	3216014001/WH/203030458949	2280	3195	0
910	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		15	3216014001/WH/203030458949	2640	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
911	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		8	3216014001/WH/203030458949	2889	1704	0
912	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		12	3216014001/WH/203030458949	3025	2556	0
913	WB-16-014-001-005/192	PANKAJ NASKAR (PANKAJ NASKAR)	38 (M)		5	3216014001/WH/203030458949	3077	1065	0
914	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)	100	15	3216014001/IC/321002040985495	1137	3195	0
915	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		15	3216014001/IC/321002040985495	1444	3195	0
916	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		15	3216014001/IC/321002040985495	1939	3195	0
917	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		15	3216014001/WH/203030458949	2280	3195	0
918	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		15	3216014001/WH/203030458949	2640	3195	0
919	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		8	3216014001/WH/203030458949	2889	1704	0
920	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		12	3216014001/WH/203030458949	3025	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
921	WB-16-014-001-005/193	SWAPNA MONDAL (SWAPNA MONDAL)	34 (F)		5	3216014001/WH/203030458949	3077	1065	0
922	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
923	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		15	3216014001/IC/321002040985495	1444	3195	0
924	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		15	3216014001/IC/321002040985495	1939	3195	0
925	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		15	3216014001/WH/203030458949	2280	3195	0
926	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		15	3216014001/WH/203030458949	2640	3195	0
927	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		8	3216014001/WH/203030458949	2889	1704	0
928	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		12	3216014001/WH/203030458949	3025	2556	0
929	WB-16-014-001-005/194	KALIPADA SARDAR (KALIPADA SARDAR)	53 (M)		5	3216014001/WH/203030458949	3077	1065	0
930	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
931	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		15	3216014001/IC/321002040985495	1444	3195	0
932	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		15	3216014001/IC/321002040985495	1939	3195	0
933	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		15	3216014001/WH/203030458949	2280	3195	0
934	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		15	3216014001/WH/203030458949	2640	3195	0
935	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		8	3216014001/WH/203030458949	2889	1704	0
936	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		12	3216014001/WH/203030458949	3025	2556	0
937	WB-16-014-001-005/195	PRAN KRISHNA SARDAR (PRAN KRISHNA SARDAR)	34 (M)		5	3216014001/WH/203030458949	3077	1065	0
938	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)	90	15	3216014001/FP/320201060596423	1733	3195	0
939	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)		15	3216014001/FP/320201060596423	2096	3195	0
940	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)		15	3216014001/FP/320201060596423	2450	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
941	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)		15	3216014001/WH/203030458948	2764	3195	0
942	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)		15	3216014001/WH/203030458948	3193	3195	0
943	WB-16-014-001-005/197	SUBRATA PURKAIT (SUBRATA PURKAIT)	27 (M)		15	3216014001/WH/203030458948	3214	3195	0
944	WB-16-014-001-005/198	SOURAV DAS (SOURAV DAS)	30 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
945	WB-16-014-001-005/198	SOURAV DAS (SOURAV DAS)	30 (M)		15	3216014001/FP/320201060596423	2097	3195	0
946	WB-16-014-001-005/198	SOURAV DAS (SOURAV DAS)	30 (M)		15	3216014001/FP/320201060596423	2451	3195	0
947	WB-16-014-001-005/198	SOURAV DAS (SOURAV DAS)	30 (M)		15	3216014001/WH/203030458948	2765	3195	0
948	WB-16-014-001-005/199	SUBHANKAR DAS (SUBHANKAR DAS)	27 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
949	WB-16-014-001-005/199	SUBHANKAR DAS (SUBHANKAR DAS)	27 (M)		15	3216014001/FP/320201060596423	2097	3195	0
950	WB-16-014-001-005/199	SUBHANKAR DAS (SUBHANKAR DAS)	27 (M)		15	3216014001/FP/320201060596423	2451	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
951	WB-16-014-001-005/199	SUBHANKAR DAS (SUBHANKAR DAS)	27 (M)		15	3216014001/WH/203030458948	2765	3195	0
952	WB-16-014-001-005/200	ASIT PRAMANIK (ASIT PRAMANIK)	43 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
953	WB-16-014-001-005/200	ASIT PRAMANIK (ASIT PRAMANIK)	43 (M)		15	3216014001/FP/320201060596423	2097	3195	0
954	WB-16-014-001-005/200	ASIT PRAMANIK (ASIT PRAMANIK)	43 (M)		15	3216014001/FP/320201060596423	2451	3195	0
955	WB-16-014-001-005/200	ASIT PRAMANIK (ASIT PRAMANIK)	43 (M)		15	3216014001/WH/203030458948	2765	3195	0
956	WB-16-014-001-005/201	SAIKAT DAS (SAIKAT DAS)	23 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
957	WB-16-014-001-005/201	SAIKAT DAS (SAIKAT DAS)	23 (M)		15	3216014001/FP/320201060596423	2097	3195	0
958	WB-16-014-001-005/201	SAIKAT DAS (SAIKAT DAS)	23 (M)		15	3216014001/FP/320201060596423	2451	3195	0
959	WB-16-014-001-005/201	SAIKAT DAS (SAIKAT DAS)	23 (M)		15	3216014001/WH/203030458948	2765	3195	0
960	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
961	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IC/321002040985495	1444	3195	0
962	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/IC/321002040985495	1939	3195	0
963	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/WH/203030458949	2280	3195	0
964	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		15	3216014001/WH/203030458949	2640	3195	0
965	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		8	3216014001/WH/203030458949	2889	1704	0
966	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		12	3216014001/WH/203030458949	3025	2556	0
967	WB-16-014-001-005/58	CHANDAN MONDAL (CHANDAN MONDAL)	38 (M)		5	3216014001/WH/203030458949	3077	1065	0
968	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0
969	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		15	3216014001/FP/320201060597863	2293	3195	0
970	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		15	3216014001/FP/320201060597863	2633	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
971	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		10	3216014001/IC/GIS/972861	821	2130	0
972	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		10	3216014001/IC/GIS/972861	961	2130	0
973	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
974	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
975	WB-16-014-001-005/66	NILMANI NASKAR (NILMANI NASKAR)	37 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
976	WB-16-014-001-005/71	ANIL DAS (ANIL DAS)	50 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
977	WB-16-014-001-005/71	ANIL DAS (ANIL DAS)	50 (M)		15	3216014001/FP/320201060596423	2097	3195	0
978	WB-16-014-001-005/71	ANIL DAS (ANIL DAS)	50 (M)		15	3216014001/FP/320201060596423	2451	3195	0
979	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0
980	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		15	3216014001/FP/320201060597863	2293	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
981	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		15	3216014001/FP/320201060597863	2633	3195	0
982	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/GIS/972861	834	2130	0
983	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/GIS/972861	961	2130	0
984	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
985	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
986	WB-16-014-001-005/85	SUSANTA PRAMANIK (SUSANTA PRAMANIK)	42 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
987	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
988	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		15	3216014001/IC/321002040985495	1444	3195	0
989	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		15	3216014001/IC/321002040985495	1939	3195	0
990	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		15	3216014001/WH/203030458949	2280	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
991	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		15	3216014001/WH/203030458949	2640	3195	0
992	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		8	3216014001/WH/203030458949	2889	1704	0
993	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		12	3216014001/WH/203030458949	3025	2556	0
994	WB-16-014-001-005/92	AJAY MONDAL (AJAY MONDAL)	31 (M)		5	3216014001/WH/203030458949	3077	1065	0
995	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
996	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)		15	3216014001/FP/320201060596423	2097	3195	0
997	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)		15	3216014001/FP/320201060596423	2451	3195	0
998	WB-16-014-001-006/118	SAYAN DAS (SAYAN DAS)	26 (M)		15	3216014001/WH/203030458948	2765	3195	0
999	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)	90	10	3216014001/FP/320201060597863	2025	2130	0
1000	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		15	3216014001/FP/320201060597863	2293	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1001	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		15	3216014001/FP/320201060597863	2633	3195	0
1002	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/IC/GIS/972861	834	2130	0
1003	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/IC/GIS/972861	961	2130	0
1004	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/IC/GIS/972861	1220	2130	0
1005	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/IC/GIS/972861	1429	2130	0
1006	WB-16-014-001-006/125	SHANKAR MAITY (SHANKAR MAITY)	36 (M)		10	3216014001/IC/GIS/972861	1689	2130	0
1007	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1008	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1009	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1010	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/IC/GIS/972861	834	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1011	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1012	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1013	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1014	WB-16-014-001-006/127	SUJIT MONDAL (SUJIT MONDAL)	45 (M)		10	3216014001/IC/GIS/972861	1690	2130	0
1015	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)	90	10	3216014001/FP/320201060597863	2026	2130	0
1016	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2294	3195	0
1017	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2634	3195	0
1018	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	834	2130	0
1019	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	962	2130	0
1020	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1221	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1021	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1430	2130	0
1022	WB-16-014-001-006/129	JHARNA MONDAL (JHARNA MONDAL)	27 (F)		10	3216014001/IC/GIS/972861	1690	2130	0
1023	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1024	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1025	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1026	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/IC/GIS/972861	834	2130	0
1027	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1028	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1029	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1030	WB-16-014-001-006/131	MONOJ MONDAL (MONOJ MONDAL)	31 (M)		10	3216014001/IC/GIS/972861	1690	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1031	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1032	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1033	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1034	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/IC/GIS/972861	834	2130	0
1035	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1036	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1037	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1038	WB-16-014-001-006/14	INDRAJIT MONDAL (INDRAJIT MONDAL)	41 (M)		10	3216014001/IC/GIS/972861	1690	2130	0
1039	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
1040	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		15	3216014001/FP/320201060596419	2445	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1041	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		10	3216014001/FP/320201060596419	2754	2130	0
1042	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		15	3216014001/IC/GIS/972605	656	3195	0
1043	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		15	3216014001/IC/GIS/972605	955	3195	0
1044	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
1045	WB-16-014-001-006/167	MAHUA KAYAL (MAHUA KAYAL)	33 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
1046	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0
1047	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		15	3216014001/IC/321002040985481	1438	3195	0
1048	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		15	3216014001/IC/321002040985481	1901	3195	0
1049	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		15	3216014001/WH/203030458947	2287	3195	0
1050	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		15	3216014001/WH/203030458947	2644	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1051	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		8	3216014001/WH/203030458947	2893	1704	0
1052	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		12	3216014001/WH/203030458947	3029	2556	0
1053	WB-16-014-001-006/169	PREMPADA MONDAL (PREMPADA MONDAL)	56 (M)		5	3216014001/WH/203030458947	3081	1065	0
1054	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)	100	15	3216014001/IC/321002040985481	1126	3195	0
1055	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		15	3216014001/IC/321002040985481	1438	3195	0
1056	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		15	3216014001/IC/321002040985481	1901	3195	0
1057	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		15	3216014001/WH/203030458947	2287	3195	0
1058	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		15	3216014001/WH/203030458947	2644	3195	0
1059	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		8	3216014001/WH/203030458947	2893	1704	0
1060	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		12	3216014001/WH/203030458947	3029	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1061	WB-16-014-001-006/170	GOURI SARDAR (GOURI SARDAR)	29 (F)		5	3216014001/WH/203030458947	3081	1065	0
1062	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)	100	15	3216014001/IC/321002040985481	1126	3195	0
1063	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		15	3216014001/IC/321002040985481	1438	3195	0
1064	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		15	3216014001/IC/321002040985481	1901	3195	0
1065	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		15	3216014001/WH/203030458947	2287	3195	0
1066	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		15	3216014001/WH/203030458947	2644	3195	0
1067	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		8	3216014001/WH/203030458947	2893	1704	0
1068	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		12	3216014001/WH/203030458947	3029	2556	0
1069	WB-16-014-001-006/171	SUPIYA KHATUN BIBI (SUPIYA KHATUN BIBI)	35 (F)		5	3216014001/WH/203030458947	3081	1065	0
1070	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1071	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		15	3216014001/IC/321002040985481	1438	3195	0
1072	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		15	3216014001/IC/321002040985481	1901	3195	0
1073	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		15	3216014001/WH/203030458947	2287	3195	0
1074	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		15	3216014001/WH/203030458947	2644	3195	0
1075	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		8	3216014001/WH/203030458947	2893	1704	0
1076	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		12	3216014001/WH/203030458947	3029	2556	0
1077	WB-16-014-001-006/172	RAMJAN MOLLA (RAMJAN MOLLA)	56 (M)		5	3216014001/WH/203030458947	3081	1065	0
1078	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)	100	15	3216014001/IC/321002040985481	1126	3195	0
1079	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		15	3216014001/IC/321002040985481	1438	3195	0
1080	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		15	3216014001/IC/321002040985481	1901	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1081	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		15	3216014001/WH/203030458947	2287	3195	0
1082	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		15	3216014001/WH/203030458947	2644	3195	0
1083	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		8	3216014001/WH/203030458947	2893	1704	0
1084	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		12	3216014001/WH/203030458947	3029	2556	0
1085	WB-16-014-001-006/173	SABNAM BIBI (SABNAM BIBI)	38 (F)		5	3216014001/WH/203030458947	3081	1065	0
1086	WB-16-014-001-006/174	PALLABI BAIDYA (PALLABI BAIDYA)	36 (M)	68	15	3216014001/IC/321002040985490	1597	3195	0
1087	WB-16-014-001-006/174	PALLABI BAIDYA (PALLABI BAIDYA)	36 (M)		15	3216014001/IC/321002040985490	1947	3195	0
1088	WB-16-014-001-006/174	PALLABI BAIDYA (PALLABI BAIDYA)	36 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1089	WB-16-014-001-006/174	PALLABI BAIDYA (PALLABI BAIDYA)	36 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1090	WB-16-014-001-006/174	PALLABI BAIDYA (PALLABI BAIDYA)	36 (M)		8	3216014001/IC/321002040985490	2898	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1091	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1092	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1093	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1094	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)		15	3216014001/WH/203030458929	2134	3195	0
1095	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)		15	3216014001/WH/203030458929	2461	3195	0
1096	WB-16-014-001-006/185	ABDUL RAZZAK MOLLA (ABDUL RAZZAK MOLLA)	59 (M)		15	3216014001/WH/203030458929	2760	3195	0
1097	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)	100	15	3216014001/FP/320201060597868	2095	3195	0
1098	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/FP/320201060597868	2459	3195	0
1099	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/WH/203030458984	2773	3195	0
1100	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/WH/203030458984	2963	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1101	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/WH/203030458984	3006	3195	0
1102	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		10	3216014001/WH/203030458984	3084	2130	0
1103	WB-16-014-001-006/187	BEBI BIBI (BEBI BIBI)	53 (F)		15	3216014001/WH/203030458984	3150	3195	0
1104	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)	100	15	3216014001/FP/320201060597868	2095	3195	0
1105	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		15	3216014001/FP/320201060597868	2459	3195	0
1106	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		15	3216014001/WH/203030458984	2773	3195	0
1107	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		15	3216014001/WH/203030458984	2963	3195	0
1108	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		15	3216014001/WH/203030458984	3006	3195	0
1109	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		10	3216014001/WH/203030458984	3084	2130	0
1110	WB-16-014-001-006/188	NASIRUDDIN MOLLA (NASIRUDDIN MOLLA)	39 (M)		15	3216014001/WH/203030458984	3150	3195	0

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1111	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)	100	15	3216014001/FP/320201060597868	2095	3195	0
1112	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		15	3216014001/FP/320201060597868	2459	3195	0
1113	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		15	3216014001/WH/203030458984	2773	3195	0
1114	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		15	3216014001/WH/203030458984	2963	3195	0
1115	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		15	3216014001/WH/203030458984	3006	3195	0
1116	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		10	3216014001/WH/203030458984	3084	2130	0
1117	WB-16-014-001-006/189	MANJUR SEKH (MANJUR SEKH)	53 (M)		15	3216014001/WH/203030458984	3150	3195	0
1118	WB-16-014-001-006/32	SUJATA SARDAR (SUJATA SARDAR)	37 (F)	10	10	3216014001/IC/GIS/972861	834	2130	0
1119	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)	90	10	3216014001/FP/320201060597863	2026	2130	0
1120	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		15	3216014001/FP/320201060597863	2294	3195	0

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1121	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		15	3216014001/FP/320201060597863	2634	3195	0
1122	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/GIS/972861	834	2130	0
1123	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/GIS/972861	962	2130	0
1124	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/GIS/972861	1221	2130	0
1125	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/GIS/972861	1430	2130	0
1126	WB-16-014-001-006/5	GOURI SARDAR (GOURI SARDAR)	56 (F)		10	3216014001/IC/GIS/972861	1690	2130	0
1127	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1128	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1129	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1130	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	834	2130	0

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1131	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1132	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1133	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1134	WB-16-014-001-006/67	RAJ KUMAR MONDAL (RAJ KUMAR MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	1690	2130	0
1135	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0
1136	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/IC/321002040985481	1438	3195	0
1137	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/IC/321002040985481	1901	3195	0
1138	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/WH/203030458947	2287	3195	0
1139	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		15	3216014001/WH/203030458947	2644	3195	0
1140	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		8	3216014001/WH/203030458947	2893	1704	0

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1141	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		12	3216014001/WH/203030458947	3029	2556	0
1142	WB-16-014-001-006/97	IBRAHIM MOLLA (IBRAHIM MOLLA)	59 (M)		5	3216014001/WH/203030458947	3081	1065	0
1143	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1144	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1145	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/IC/321002040985505	1897	3195	0
1146	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		15	3216014001/WH/203030458946	2289	3195	0
1147	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		10	3216014001/WH/203030458946	2649	2130	0
1148	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		8	3216014001/WH/203030458946	2904	1704	0
1149	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		12	3216014001/WH/203030458946	3015	2556	0
1150	WB-16-014-001-007/105	JHARNA MONDAL (JHARNA MONDAL)	30 (F)		10	3216014001/WH/203030458946	3086	2130	0

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1151	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)	100	15	3216014001/WH/203030458948	3193	3195	0
1152	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/WH/203030458948	3214	3195	0
1153	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/WH/203030458984	2773	3195	0
1154	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/WH/203030458984	2963	3195	0
1155	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/WH/203030458984	3006	3195	0
1156	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		10	3216014001/WH/203030458984	3084	2130	0
1157	WB-16-014-001-007/106	ANURUPA MONDAL (ANURUPA MONDAL)	44 (F)		15	3216014001/WH/203030458984	3150	3195	0
1158	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1159	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1160	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/IC/321002040985505	1897	3195	0

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1161	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		15	3216014001/WH/203030458946	2289	3195	0
1162	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		10	3216014001/WH/203030458946	2649	2130	0
1163	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		8	3216014001/WH/203030458946	2904	1704	0
1164	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		12	3216014001/WH/203030458946	3015	2556	0
1165	WB-16-014-001-007/108	SUTAPA MONDAL (SUTAPA MONDAL)	32 (F)		10	3216014001/WH/203030458946	3086	2130	0
1166	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1167	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1168	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/IC/321002040985505	1897	3195	0
1169	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		15	3216014001/WH/203030458946	2289	3195	0
1170	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		10	3216014001/WH/203030458946	2649	2130	0

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1171	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		8	3216014001/WH/203030458946	2904	1704	0
1172	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		12	3216014001/WH/203030458946	3015	2556	0
1173	WB-16-014-001-007/111	SAMIYARA KHATUN (SAMIYARA KHATUN)	45 (F)		10	3216014001/WH/203030458946	3086	2130	0
1174	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)	100	15	3216014001/WH/203030458948	3193	3195	0
1175	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/WH/203030458948	3214	3195	0
1176	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/WH/203030458984	2773	3195	0
1177	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/WH/203030458984	2963	3195	0
1178	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/WH/203030458984	3006	3195	0
1179	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		10	3216014001/WH/203030458984	3084	2130	0
1180	WB-16-014-001-007/114	AYUP ALI MUDI (AYUP ALI MUDI)	59 (M)		15	3216014001/WH/203030458984	3150	3195	0

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1181	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)	100	15	3216014001/WH/203030458948	3193	3195	0
1182	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/WH/203030458948	3214	3195	0
1183	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/WH/203030458984	2773	3195	0
1184	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/WH/203030458984	2963	3195	0
1185	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/WH/203030458984	3006	3195	0
1186	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		10	3216014001/WH/203030458984	3084	2130	0
1187	WB-16-014-001-007/115	RESHMA BIBI (RESHMA BIBI)	31 (F)		15	3216014001/WH/203030458984	3150	3195	0
1188	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1189	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1190	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/IC/321002040985505	1897	3195	0

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1191	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		15	3216014001/WH/203030458946	2289	3195	0
1192	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		10	3216014001/WH/203030458946	2649	2130	0
1193	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		8	3216014001/WH/203030458946	2904	1704	0
1194	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		12	3216014001/WH/203030458946	3015	2556	0
1195	WB-16-014-001-007/116	BANU BIBI (BANU BIBI)	58 (F)		10	3216014001/WH/203030458946	3086	2130	0
1196	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1197	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1198	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/IC/321002040985505	1897	3195	0
1199	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		15	3216014001/WH/203030458946	2289	3195	0
1200	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		10	3216014001/WH/203030458946	2649	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1201	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		8	3216014001/WH/203030458946	2904	1704	0
1202	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		12	3216014001/WH/203030458946	3015	2556	0
1203	WB-16-014-001-007/117	SABERA BIBI (SABERA BIBI)	54 (F)		10	3216014001/WH/203030458946	3086	2130	0
1204	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1205	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1206	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/IC/321002040985505	1897	3195	0
1207	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		15	3216014001/WH/203030458946	2289	3195	0
1208	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		10	3216014001/WH/203030458946	2649	2130	0
1209	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		8	3216014001/WH/203030458946	2904	1704	0
1210	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		12	3216014001/WH/203030458946	3015	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1211	WB-16-014-001-007/119	MANUWARA BIBI (MANUWARA BIBI)	59 (F)		10	3216014001/WH/203030458946	3086	2130	0
1212	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)	100	15	3216014001/IC/321002040985505	1128	3195	0
1213	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/IC/321002040985505	1440	3195	0
1214	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/IC/321002040985505	1897	3195	0
1215	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		15	3216014001/WH/203030458946	2289	3195	0
1216	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		10	3216014001/WH/203030458946	2649	2130	0
1217	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		8	3216014001/WH/203030458946	2904	1704	0
1218	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		12	3216014001/WH/203030458946	3015	2556	0
1219	WB-16-014-001-007/121	MARIYAM BIBI (MARIYAM BIBI)	55 (F)		10	3216014001/WH/203030458946	3086	2130	0
1220	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)	100	15	3216014001/IC/321002040985505	1128	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1221	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/IC/321002040985505	1440	3195	0
1222	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/IC/321002040985505	1897	3195	0
1223	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		15	3216014001/WH/203030458946	2289	3195	0
1224	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		10	3216014001/WH/203030458946	2649	2130	0
1225	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		8	3216014001/WH/203030458946	2904	1704	0
1226	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		12	3216014001/WH/203030458946	3015	2556	0
1227	WB-16-014-001-007/122	GIYASUDDIN MUDI (GIYASUDDIN MUDI)	58 (M)		10	3216014001/WH/203030458946	3086	2130	0
1228	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)	100	15	3216014001/IC/321002040985505	1128	3195	0
1229	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/IC/321002040985505	1440	3195	0
1230	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/IC/321002040985505	1897	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1231	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		15	3216014001/WH/203030458946	2289	3195	0
1232	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		10	3216014001/WH/203030458946	2649	2130	0
1233	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		8	3216014001/WH/203030458946	2904	1704	0
1234	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		12	3216014001/WH/203030458946	3015	2556	0
1235	WB-16-014-001-007/123	NURUDDIN MOLLA (NURUDDIN MOLLA)	48 (M)		10	3216014001/WH/203030458946	3086	2130	0
1236	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)	100	15	3216014001/IC/321002040985505	1128	3195	0
1237	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/IC/321002040985505	1440	3195	0
1238	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/IC/321002040985505	1897	3195	0
1239	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		15	3216014001/WH/203030458946	2290	3195	0
1240	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		10	3216014001/WH/203030458946	2650	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1241	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		8	3216014001/WH/203030458946	2904	1704	0
1242	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		12	3216014001/WH/203030458946	3015	2556	0
1243	WB-16-014-001-007/124	ANSAR ALI BEG (ANSAR ALI BEG)	54 (M)		10	3216014001/WH/203030458946	3086	2130	0
1244	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)	100	15	3216014001/IC/321002040985505	1129	3195	0
1245	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		15	3216014001/IC/321002040985505	1441	3195	0
1246	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		15	3216014001/IC/321002040985505	1898	3195	0
1247	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		15	3216014001/WH/203030458946	2290	3195	0
1248	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		10	3216014001/WH/203030458946	2650	2130	0
1249	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		8	3216014001/WH/203030458946	2905	1704	0
1250	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		12	3216014001/WH/203030458946	3016	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1251	WB-16-014-001-007/125	PINTU NASKAR (PINTU NASKAR)	38 (M)		10	3216014001/WH/203030458946	3087	2130	0
1252	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)	100	15	3216014001/WH/203030458948	3193	3195	0
1253	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		15	3216014001/WH/203030458948	3214	3195	0
1254	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		15	3216014001/WH/203030458984	2773	3195	0
1255	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		15	3216014001/WH/203030458984	2963	3195	0
1256	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		15	3216014001/WH/203030458984	3006	3195	0
1257	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		10	3216014001/WH/203030458984	3084	2130	0
1258	WB-16-014-001-007/129	RANIMA BIBI (RANIMA BIBI)	37 (F)		15	3216014001/WH/203030458984	3150	3195	0
1259	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)	68	15	3216014001/IC/321002040985490	1597	3195	0
1260	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)		15	3216014001/IC/321002040985490	1947	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1261	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1262	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1263	WB-16-014-001-007/134	SHYAM NASKAR (SHYAM NASKAR)	46 (M)		8	3216014001/IC/321002040985490	2898	1704	0
1264	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1265	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1266	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		15	3216014001/IC/321002040985505	1898	3195	0
1267	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		15	3216014001/WH/203030458946	2290	3195	0
1268	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WH/203030458946	2650	2130	0
1269	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		8	3216014001/WH/203030458946	2905	1704	0
1270	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		12	3216014001/WH/203030458946	3016	2556	0

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1271	WB-16-014-001-007/141	SALMA BIBI (SALMA BIBI)	35 (F)		10	3216014001/WH/203030458946	3087	2130	0
1272	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)	68	15	3216014001/IC/321002040985490	1597	3195	0
1273	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IC/321002040985490	1947	3195	0
1274	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1275	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1276	WB-16-014-001-007/144	SEKH RAMJAN ALI (SEKH RAMJAN ALI)	44 (M)		8	3216014001/IC/321002040985490	2898	1704	0
1277	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)	68	15	3216014001/IC/321002040985490	1597	3195	0
1278	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IC/321002040985490	1947	3195	0
1279	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IC/321002040985490	2301	3195	0
1280	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		15	3216014001/IC/321002040985490	2627	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1281	WB-16-014-001-007/145	SUSMITA MONDAL (SUSMITA MONDAL)	38 (F)		8	3216014001/IC/321002040985490	2898	1704	0
1282	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)	68	15	3216014001/IC/321002040985490	1597	3195	0
1283	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IC/321002040985490	1947	3195	0
1284	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1285	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1286	WB-16-014-001-007/148	BILAKHAN NASKAR (BILAKHAN NASKAR)	26 (M)		8	3216014001/IC/321002040985490	2898	1704	0
1287	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)	100	15	3216014001/WH/203030458948	3193	3195	0
1288	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/WH/203030458948	3214	3195	0
1289	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/WH/203030458984	2773	3195	0
1290	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/WH/203030458984	2963	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1291	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/WH/203030458984	3006	3195	0
1292	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		10	3216014001/WH/203030458984	3084	2130	0
1293	WB-16-014-001-007/150	BIDYUT MONDAL (BIDYUT MONDAL)	28 (M)		15	3216014001/WH/203030458984	3150	3195	0
1294	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)	68	15	3216014001/IC/321002040985490	1597	3195	0
1295	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IC/321002040985490	1947	3195	0
1296	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1297	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1298	WB-16-014-001-007/165	NIRMAL KUMAR MONDAL (NIRMAL KUMAR MONDAL)	51 (M)		8	3216014001/IC/321002040985490	2898	1704	0
1299	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)	98	15	3216014001/IC/321002040985490	1597	3195	0
1300	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IC/321002040985490	1947	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1301	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IC/321002040985490	2301	3195	0
1302	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/IC/321002040985490	2627	3195	0
1303	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		8	3216014001/IC/321002040985490	2898	1704	0
1304	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/WH/203030458948	3193	3195	0
1305	WB-16-014-001-007/171	JUMMAN ALI MOLLA (JUMMAN ALI MOLLA)	41 (M)		15	3216014001/WH/203030458948	3214	3195	0
1306	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)	100	15	3216014001/WH/203030458948	3194	3195	0
1307	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/WH/203030458948	3215	3195	0
1308	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/WH/203030458984	2773	3195	0
1309	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/WH/203030458984	2963	3195	0
1310	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/WH/203030458984	3006	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1311	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		10	3216014001/WH/203030458984	3084	2130	0
1312	WB-16-014-001-007/173	ARUP NASKAR (ARUP NASKAR)	32 (M)		15	3216014001/WH/203030458984	3151	3195	0
1313	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)	100	15	3216014001/WH/203030458948	3194	3195	0
1314	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/WH/203030458948	3215	3195	0
1315	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/WH/203030458984	2774	3195	0
1316	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/WH/203030458984	2964	3195	0
1317	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/WH/203030458984	3007	3195	0
1318	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		10	3216014001/WH/203030458984	3085	2130	0
1319	WB-16-014-001-007/179	SHUBHANKAR NASKAR (SHUBHANKAR NASKAR)	34 (M)		15	3216014001/WH/203030458984	3151	3195	0
1320	WB-16-014-001-007/183	MARUF ALI MUFTI (AFTARUN BIBI)	29 (F)	68	15	3216014001/IC/321002040985490	1597	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1321	WB-16-014-001-007/183	MARUF ALI MUFTI (AFTARUN BIBI)	29 (F)		15	3216014001/IC/321002040985490	1947		3195
1322	WB-16-014-001-007/183	MARUF ALI MUFTI (AFTARUN BIBI)	29 (F)		15	3216014001/IC/321002040985490	2301	3195	0
1323	WB-16-014-001-007/183	MARUF ALI MUFTI (AFTARUN BIBI)	29 (F)		15	3216014001/IC/321002040985490	2627		3195
1324	WB-16-014-001-007/183	MARUF ALI MUFTI (AFTARUN BIBI)	29 (F)		8	3216014001/IC/321002040985490	2898	1704	0
1325	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)	100	15	3216014001/WH/203030458948	3194	3195	0
1326	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		15	3216014001/WH/203030458948	3215	3195	0
1327	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		15	3216014001/WH/203030458984	2774	3195	0
1328	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		15	3216014001/WH/203030458984	2964	3195	0
1329	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		15	3216014001/WH/203030458984	3007	3195	0
1330	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		10	3216014001/WH/203030458984	3085	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1331	WB-16-014-001-007/195	NASIR ALI BEG (NASIR ALI BEG)	36 (M)		15	3216014001/WH/203030458984	3151	3195	0
1332	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1333	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1334	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		15	3216014001/IC/321002040985505	1898	3195	0
1335	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		15	3216014001/WH/203030458946	2290	3195	0
1336	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		10	3216014001/WH/203030458946	2650	2130	0
1337	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		8	3216014001/WH/203030458946	2905	1704	0
1338	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		12	3216014001/WH/203030458946	3016	2556	0
1339	WB-16-014-001-007/228	MIRA ROY NASKAR (MIRA ROY NASKAR)	36 (F)		10	3216014001/WH/203030458946	3087	2130	0
1340	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)	100	15	3216014001/IC/321002040985505	1129	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1341	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		15	3216014001/IC/321002040985505	1441	3195	0
1342	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		15	3216014001/IC/321002040985505	1898	3195	0
1343	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		15	3216014001/WH/203030458946	2290	3195	0
1344	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		10	3216014001/WH/203030458946	2650	2130	0
1345	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		8	3216014001/WH/203030458946	2905	1704	0
1346	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		12	3216014001/WH/203030458946	3016	2556	0
1347	WB-16-014-001-007/229	SANJIB NASKAR (SANJIB NASKAR)	57 (M)		10	3216014001/WH/203030458946	3087	2130	0
1348	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1349	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1350	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		15	3216014001/IC/321002040985505	1898	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1351	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		15	3216014001/WH/203030458946	2290	3195	0
1352	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		10	3216014001/WH/203030458946	2650	2130	0
1353	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		8	3216014001/WH/203030458946	2905	1704	0
1354	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		12	3216014001/WH/203030458946	3016	2556	0
1355	WB-16-014-001-007/230	SAHANA BIBI (SAHANA BIBI)	50 (F)		10	3216014001/WH/203030458946	3087	2130	0
1356	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1357	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1358	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		15	3216014001/IC/321002040985505	1898	3195	0
1359	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		15	3216014001/WH/203030458946	2290	3195	0
1360	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		10	3216014001/WH/203030458946	2650	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1361	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		8	3216014001/WH/203030458946	2905	1704	0
1362	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		12	3216014001/WH/203030458946	3016	2556	0
1363	WB-16-014-001-007/231	RUKSANA BIBI (RUKSANA BIBI)	50 (F)		10	3216014001/WH/203030458946	3087	2130	0
1364	WB-16-014-001-007/232	SAHANI KHATUN (SAHANI KHATUN)	36 (F)	68	15	3216014001/IC/321002040985490	1597	3195	0
1365	WB-16-014-001-007/232	SAHANI KHATUN (SAHANI KHATUN)	36 (F)		15	3216014001/IC/321002040985490	1947	3195	0
1366	WB-16-014-001-007/232	SAHANI KHATUN (SAHANI KHATUN)	36 (F)		15	3216014001/IC/321002040985490	2301	3195	0
1367	WB-16-014-001-007/232	SAHANI KHATUN (SAHANI KHATUN)	36 (F)		15	3216014001/IC/321002040985490	2627	3195	0
1368	WB-16-014-001-007/232	SAHANI KHATUN (SAHANI KHATUN)	36 (F)		8	3216014001/IC/321002040985490	2898	1704	0
1369	WB-16-014-001-007/233	BABITA BIBI (BABITA BIBI)	30 (F)	68	15	3216014001/IC/321002040985490	1598	3195	0
1370	WB-16-014-001-007/233	BABITA BIBI (BABITA BIBI)	30 (F)		15	3216014001/IC/321002040985490	1948	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1371	WB-16-014-001-007/233	BABITA BIBI (BABITA BIBI)	30 (F)		15	3216014001/IC/321002040985490	2302	3195	0
1372	WB-16-014-001-007/233	BABITA BIBI (BABITA BIBI)	30 (F)		15	3216014001/IC/321002040985490	2628	3195	0
1373	WB-16-014-001-007/233	BABITA BIBI (BABITA BIBI)	30 (F)		8	3216014001/IC/321002040985490	2899	1704	0
1374	WB-16-014-001-007/234	SANJIDA KAZI (SANJIDA KAZI)	22 (F)	68	15	3216014001/IC/321002040985490	1598	3195	0
1375	WB-16-014-001-007/234	SANJIDA KAZI (SANJIDA KAZI)	22 (F)		15	3216014001/IC/321002040985490	1948	3195	0
1376	WB-16-014-001-007/234	SANJIDA KAZI (SANJIDA KAZI)	22 (F)		15	3216014001/IC/321002040985490	2302	3195	0
1377	WB-16-014-001-007/234	SANJIDA KAZI (SANJIDA KAZI)	22 (F)		15	3216014001/IC/321002040985490	2628	3195	0
1378	WB-16-014-001-007/234	SANJIDA KAZI (SANJIDA KAZI)	22 (F)		8	3216014001/IC/321002040985490	2899	1704	0
1379	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)	100	15	3216014001/WH/203030458948	3194	3195	0
1380	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		15	3216014001/WH/203030458948	3215	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1381	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		15	3216014001/WH/203030458984	2774	3195	0
1382	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		15	3216014001/WH/203030458984	2964	3195	0
1383	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		15	3216014001/WH/203030458984	3007	3195	0
1384	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		10	3216014001/WH/203030458984	3085	2130	0
1385	WB-16-014-001-007/235	MAYA MONDAL (MAYA MONDAL)	51 (F)		15	3216014001/WH/203030458984	3151	3195	0
1386	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)	100	15	3216014001/WH/203030458948	3194	3195	0
1387	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		15	3216014001/WH/203030458948	3215	3195	0
1388	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		15	3216014001/WH/203030458984	2774	3195	0
1389	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		15	3216014001/WH/203030458984	2964	3195	0
1390	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		15	3216014001/WH/203030458984	3007	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1391	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		10	3216014001/WH/203030458984	3085	2130	0
1392	WB-16-014-001-007/236	JAMSHED ALI BEG (JAMSHED ALI BEG)	53 (M)		15	3216014001/WH/203030458984	3151	3195	0
1393	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)	100	15	3216014001/WH/203030458948	3194	3195	0
1394	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		15	3216014001/WH/203030458948	3215	3195	0
1395	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		15	3216014001/WH/203030458984	2774	3195	0
1396	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		15	3216014001/WH/203030458984	2964	3195	0
1397	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		15	3216014001/WH/203030458984	3007	3195	0
1398	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		10	3216014001/WH/203030458984	3085	2130	0
1399	WB-16-014-001-007/237	SANDHYA MANDAL (SANDHYA MANDAL)	34 (F)		15	3216014001/WH/203030458984	3151	3195	0
1400	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)	100	15	3216014001/WH/203030458948	3194	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1401	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		15	3216014001/WH/203030458948	3215	3195	0
1402	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		15	3216014001/WH/203030458984	2774	3195	0
1403	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		15	3216014001/WH/203030458984	2964	3195	0
1404	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		15	3216014001/WH/203030458984	3007	3195	0
1405	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		10	3216014001/WH/203030458984	3085	2130	0
1406	WB-16-014-001-007/238	SEKH NUREL HAQUE (SEKH NUREL HAQUE)	53 (M)		15	3216014001/WH/203030458984	3151	3195	0
1407	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)	100	15	3216014001/WH/203030458948	3194	3195	0
1408	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		15	3216014001/WH/203030458948	3215	3195	0
1409	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		15	3216014001/WH/203030458984	2774	3195	0
1410	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		15	3216014001/WH/203030458984	2964	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1411	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		15	3216014001/WH/203030458984	3007	3195	0
1412	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		10	3216014001/WH/203030458984	3085	2130	0
1413	WB-16-014-001-007/239	PRATIMA MONDAL (PRATIMA MONDAL)	44 (F)		15	3216014001/WH/203030458984	3151	3195	0
1414	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)	100	15	3216014001/WH/203030458948	3194	3195	0
1415	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		15	3216014001/WH/203030458948	3215	3195	0
1416	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		15	3216014001/WH/203030458984	2774	3195	0
1417	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		15	3216014001/WH/203030458984	2964	3195	0
1418	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		15	3216014001/WH/203030458984	3007	3195	0
1419	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		10	3216014001/WH/203030458984	3085	2130	0
1420	WB-16-014-001-007/240	NAZIMA KHATUN (NAZIMA KHATUN)	38 (F)		15	3216014001/WH/203030458984	3151	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1421	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)	68	15	3216014001/IC/321002040985490	1598	3195	0
1422	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		15	3216014001/IC/321002040985490	1948	3195	0
1423	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		15	3216014001/IC/321002040985490	2302	3195	0
1424	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		15	3216014001/IC/321002040985490	2628	3195	0
1425	WB-16-014-001-007/86	RADHA NASKAR (RADHA NASKAR)	45 (F)		8	3216014001/IC/321002040985490	2899	1704	0
1426	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1427	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1428	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		15	3216014001/IC/321002040985505	1898	3195	0
1429	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		15	3216014001/WH/203030458946	2290	3195	0
1430	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/WH/203030458946	2650	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1431	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		8	3216014001/WH/203030458946	2905	1704	0
1432	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		12	3216014001/WH/203030458946	3016	2556	0
1433	WB-16-014-001-007/87	JAMUNA NASKAR (JAMUNA NASKAR)	52 (F)		10	3216014001/WH/203030458946	3087	2130	0
1434	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)	100	15	3216014001/WH/203030458948	3194	3195	0
1435	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		15	3216014001/WH/203030458948	3215	3195	0
1436	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		15	3216014001/WH/203030458984	2774	3195	0
1437	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		15	3216014001/WH/203030458984	2964	3195	0
1438	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		15	3216014001/WH/203030458984	3007	3195	0
1439	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		10	3216014001/WH/203030458984	3085	2130	0
1440	WB-16-014-001-007/88	DEBJANI NASKAR (DEBJANI NASKAR)	50 (F)		15	3216014001/WH/203030458984	3151	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1441	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)	100	15	3216014001/IC/321002040985505	1129	3195	0
1442	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/IC/321002040985505	1441	3195	0
1443	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/IC/321002040985505	1898	3195	0
1444	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		15	3216014001/WH/203030458946	2290	3195	0
1445	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		10	3216014001/WH/203030458946	2650	2130	0
1446	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		8	3216014001/WH/203030458946	2905	1704	0
1447	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		12	3216014001/WH/203030458946	3016	2556	0
1448	WB-16-014-001-007/94	SUBRATA NASKAR (SUBRATA NASKAR)	27 (M)		10	3216014001/WH/203030458946	3087	2130	0
1449	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)	100	15	3216014001/IC/321002040985505	1129	3195	0
1450	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/IC/321002040985505	1441	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1451	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/IC/321002040985505	1898	3195	0
1452	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		15	3216014001/WH/203030458946	2290	3195	0
1453	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		10	3216014001/WH/203030458946	2650	2130	0
1454	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		8	3216014001/WH/203030458946	2905	1704	0
1455	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		12	3216014001/WH/203030458946	3016	2556	0
1456	WB-16-014-001-007/95	AKHIL NASKAR (AKHIL NASKAR)	58 (M)		10	3216014001/WH/203030458946	3087	2130	0
1457	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)	100	15	3216014001/IC/321002040985505	1129	3195	0
1458	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/IC/321002040985505	1441	3195	0
1459	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/IC/321002040985505	1898	3195	0
1460	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		15	3216014001/WH/203030458946	2291	3195	0

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1461	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		10	3216014001/WH/203030458946	2651	2130	0
1462	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		8	3216014001/WH/203030458946	2905	1704	0
1463	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		12	3216014001/WH/203030458946	3016	2556	0
1464	WB-16-014-001-007/96	MITHU MONDAL (MITHU MONDAL)	39 (F)		10	3216014001/WH/203030458946	3087	2130	0
1465	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)	68	15	3216014001/IC/321002040985490	1598	3195	0
1466	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/321002040985490	1948	3195	0
1467	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/321002040985490	2302	3195	0
1468	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		15	3216014001/IC/321002040985490	2628	3195	0
1469	WB-16-014-001-007/97	DUKHU NASKAR (DUKHU NASKAR)	52 (F)		8	3216014001/IC/321002040985490	2899	1704	0
1470	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1471	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1472	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1473	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/IC/GIS/972861	821	2130	0
1474	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1475	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1476	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1477	WB-16-014-001-008/107	RUP KUMAR NASKAR (RUP KUMAR NASKAR)	50 (M)		10	3216014001/IC/GIS/972861	1690	2130	0
1478	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
1479	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/IC/321002040985495	1444	3195	0
1480	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/IC/321002040985495	1939	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1481	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/WH/203030458949	2280	3195	0
1482	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		15	3216014001/WH/203030458949	2640	3195	0
1483	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		8	3216014001/WH/203030458949	2889	1704	0
1484	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		12	3216014001/WH/203030458949	3025	2556	0
1485	WB-16-014-001-008/108	MASIUR KAZI (MASIUR KAZI)	44 (M)		5	3216014001/WH/203030458949	3077	1065	0
1486	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
1487	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/IC/321002040985495	1444	3195	0
1488	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/IC/321002040985495	1939	3195	0
1489	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/WH/203030458949	2280	3195	0
1490	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		15	3216014001/WH/203030458949	2640	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1491	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		8	3216014001/WH/203030458949	2889	1704	0
1492	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		12	3216014001/WH/203030458949	3025	2556	0
1493	WB-16-014-001-008/113	FARID MOLLA (FARID MOLLA)	46 (M)		5	3216014001/WH/203030458949	3077	1065	0
1494	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1495	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1496	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1497	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/IC/GIS/972861	821	2130	0
1498	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1499	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1500	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/IC/GIS/972861	1430	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1501	WB-16-014-001-008/114	AKRAM KAZI (AKRAM KAZI)	43 (M)		10	3216014001/IC/GIS/972861	1690	2130	0
1502	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)	100	15	3216014001/IC/321002040985495	1137	3195	0
1503	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/IC/321002040985495	1444	3195	0
1504	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/IC/321002040985495	1939	3195	0
1505	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/WH/203030458949	2280	3195	0
1506	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		15	3216014001/WH/203030458949	2640	3195	0
1507	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		8	3216014001/WH/203030458949	2889	1704	0
1508	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		12	3216014001/WH/203030458949	3025	2556	0
1509	WB-16-014-001-008/115	MAHIN MOLLA (MAHIN MOLLA)	55 (M)		5	3216014001/WH/203030458949	3077	1065	0
1510	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	52 (M)	10	10	3216014001/IC/GIS/972861	1690	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1511	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)	80	10	3216014001/FP/320201060597863	2026	2130	0
1512	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		15	3216014001/FP/320201060597863	2294	3195	0
1513	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		15	3216014001/FP/320201060597863	2634	3195	0
1514	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/IC/GIS/972861	821	2130	0
1515	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/IC/GIS/972861	962	2130	0
1516	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/IC/GIS/972861	1221	2130	0
1517	WB-16-014-001-008/116	SAMIR UDDIN MOLLA (SABANA KHATUN)	23 (F)		10	3216014001/IC/GIS/972861	1430	2130	0
1518	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
1519	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/FP/320201060596423	2097	3195	0
1520	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/FP/320201060596423	2451	3195	0

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1521	WB-16-014-001-008/133	DILIP NASKAR (DILIP NASKAR)	31 (M)		15	3216014001/WH/203030458948	2765	3195	0
1522	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
1523	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		15	3216014001/FP/320201060596423	2097	3195	0
1524	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		15	3216014001/FP/320201060596423	2451	3195	0
1525	WB-16-014-001-008/134	NARAYAN PRAMANIK (NARAYAN PRAMANIK)	59 (M)		15	3216014001/WH/203030458948	2765	3195	0
1526	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)	100	15	3216014001/IC/321002040985495	1138	3195	0
1527	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		15	3216014001/IC/321002040985495	1445	3195	0
1528	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		15	3216014001/IC/321002040985495	1940	3195	0
1529	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		15	3216014001/WH/203030458949	2281	3195	0
1530	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		15	3216014001/WH/203030458949	2641	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1531	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		8	3216014001/WH/203030458949	2890	1704	0
1532	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		12	3216014001/WH/203030458949	3026	2556	0
1533	WB-16-014-001-008/202	RATI KANTA NASKAR (RATI KANTA NASKAR)	45 (M)		5	3216014001/WH/203030458949	3078	1065	0
1534	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)	100	15	3216014001/IC/321002040985495	1138	3195	0
1535	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		15	3216014001/IC/321002040985495	1445	3195	0
1536	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		15	3216014001/IC/321002040985495	1940	3195	0
1537	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		15	3216014001/WH/203030458949	2281	3195	0
1538	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		15	3216014001/WH/203030458949	2641	3195	0
1539	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		8	3216014001/WH/203030458949	2890	1704	0
1540	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		12	3216014001/WH/203030458949	3026	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1541	WB-16-014-001-008/203	PRABIR NASKAR (PRABIR NASKAR)	37 (M)		5	3216014001/WH/203030458949	3078	1065	0
1542	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)	100	15	3216014001/IC/321002040985495	1138	3195	0
1543	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		15	3216014001/IC/321002040985495	1445	3195	0
1544	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		15	3216014001/IC/321002040985495	1940	3195	0
1545	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		15	3216014001/WH/203030458949	2281	3195	0
1546	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		15	3216014001/WH/203030458949	2641	3195	0
1547	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		8	3216014001/WH/203030458949	2890	1704	0
1548	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		12	3216014001/WH/203030458949	3026	2556	0
1549	WB-16-014-001-008/204	MOKARIM ALI MOLLA (MOKARIM ALI MOLLA)	23 (M)		5	3216014001/WH/203030458949	3078	1065	0
1550	WB-16-014-001-008/205	AKKAS MOLLA (AKKAS MOLLA)	36 (M)	68	15	3216014001/IC/321002040985490	1598	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1551	WB-16-014-001-008/205	AKKAS MOLLA (AKKAS MOLLA)	36 (M)		15	3216014001/IC/321002040985490	1948	3195	0
1552	WB-16-014-001-008/205	AKKAS MOLLA (AKKAS MOLLA)	36 (M)		15	3216014001/IC/321002040985490	2302	3195	0
1553	WB-16-014-001-008/205	AKKAS MOLLA (AKKAS MOLLA)	36 (M)		15	3216014001/IC/321002040985490	2628	3195	0
1554	WB-16-014-001-008/205	AKKAS MOLLA (AKKAS MOLLA)	36 (M)		8	3216014001/IC/321002040985490	2899	1704	0
1555	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)	100	15	3216014001/IC/321002040985495	1138	3195	0
1556	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		15	3216014001/IC/321002040985495	1445	3195	0
1557	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		15	3216014001/IC/321002040985495	1940	3195	0
1558	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		15	3216014001/WH/203030458949	2281	3195	0
1559	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		15	3216014001/WH/203030458949	2641	3195	0
1560	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		8	3216014001/WH/203030458949	2890	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1561	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		12	3216014001/WH/203030458949	3026	2556	0
1562	WB-16-014-001-008/209	MONTULAL NASKAR (MONTULAL NASKAR)	45 (M)		5	3216014001/WH/203030458949	3078	1065	0
1563	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)	90	10	3216014001/FP/320201060597863	2026	2130	0
1564	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		15	3216014001/FP/320201060597863	2294	3195	0
1565	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		15	3216014001/FP/320201060597863	2634	3195	0
1566	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/IC/GIS/972861	822	2130	0
1567	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/IC/GIS/972861	962	2130	0
1568	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/IC/GIS/972861	1221	2130	0
1569	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/IC/GIS/972861	1430	2130	0
1570	WB-16-014-001-008/81	ALTAP ALI MOLLA (ALTAP ALI MOLLA)	47 (M)		10	3216014001/IC/GIS/972861	1690	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1571	WB-16-014-001-008/83	BIKRAM NASKAR (BIKRAM NASKAR)	30 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
1572	WB-16-014-001-008/83	BIKRAM NASKAR (BIKRAM NASKAR)	30 (M)		15	3216014001/FP/320201060596423	2097	3195	0
1573	WB-16-014-001-008/83	BIKRAM NASKAR (BIKRAM NASKAR)	30 (M)		15	3216014001/FP/320201060596423	2451	3195	0
1574	WB-16-014-001-008/83	BIKRAM NASKAR (BIKRAM NASKAR)	30 (M)		15	3216014001/WH/203030458948	2765	3195	0
1575	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)	100	15	3216014001/IC/321002040985495	1138	3195	0
1576	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IC/321002040985495	1445	3195	0
1577	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/IC/321002040985495	1940	3195	0
1578	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/WH/203030458949	2281	3195	0
1579	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		15	3216014001/WH/203030458949	2641	3195	0
1580	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		8	3216014001/WH/203030458949	2890	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1581	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		12	3216014001/WH/203030458949	3026	2556	0
1582	WB-16-014-001-008/85	MUNAF MOLLA (MUNAF MOLLA)	67 (M)		5	3216014001/WH/203030458949	3078	1065	0
1583	WB-16-014-001-008/94	TAPAN NASKAR (TAPAN NASKAR)	36 (M)	60	15	3216014001/FP/320201060596423	1734	3195	0
1584	WB-16-014-001-008/94	TAPAN NASKAR (TAPAN NASKAR)	36 (M)		15	3216014001/FP/320201060596423	2097	3195	0
1585	WB-16-014-001-008/94	TAPAN NASKAR (TAPAN NASKAR)	36 (M)		15	3216014001/FP/320201060596423	2451	3195	0
1586	WB-16-014-001-008/94	TAPAN NASKAR (TAPAN NASKAR)	36 (M)		15	3216014001/WH/203030458948	2765	3195	0
1587	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)	100	15	3216014001/IC/321002040985481	1126	3195	0
1588	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IC/321002040985481	1438	3195	0
1589	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/IC/321002040985481	1901	3195	0
1590	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/WH/203030458947	2287	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1591	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		15	3216014001/WH/203030458947	2644	3195	0
1592	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		8	3216014001/WH/203030458947	2893	1704	0
1593	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		12	3216014001/WH/203030458947	3029	2556	0
1594	WB-16-014-001-009/110	MURSHIDA BIBI (MURSHIDA BIBI)	50 (F)		5	3216014001/WH/203030458947	3081	1065	0
1595	WB-16-014-001-009/117	MAMATA MONDAL (MAMATA MONDAL)	32 (M)	68	15	3216014001/IC/321002040985490	1598	3195	0
1596	WB-16-014-001-009/117	MAMATA MONDAL (MAMATA MONDAL)	32 (M)		15	3216014001/IC/321002040985490	1948	3195	0
1597	WB-16-014-001-009/117	MAMATA MONDAL (MAMATA MONDAL)	32 (M)		15	3216014001/IC/321002040985490	2302	3195	0
1598	WB-16-014-001-009/117	MAMATA MONDAL (MAMATA MONDAL)	32 (M)		15	3216014001/IC/321002040985490	2628	3195	0
1599	WB-16-014-001-009/117	MAMATA MONDAL (MAMATA MONDAL)	32 (M)		8	3216014001/IC/321002040985490	2899	1704	0
1600	WB-16-014-001-009/140	MANOWARA BIBI (MANOWARA BIBI)	27 (F)	68	15	3216014001/IC/321002040985490	1598	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1601	WB-16-014-001-009/140	MANOWARA BIBI (MANOWARA BIBI)	27 (F)		15	3216014001/IC/321002040985490	1948	3195	0
1602	WB-16-014-001-009/140	MANOWARA BIBI (MANOWARA BIBI)	27 (F)		15	3216014001/IC/321002040985490	2302	3195	0
1603	WB-16-014-001-009/140	MANOWARA BIBI (MANOWARA BIBI)	27 (F)		15	3216014001/IC/321002040985490	2628	3195	0
1604	WB-16-014-001-009/140	MANOWARA BIBI (MANOWARA BIBI)	27 (F)		8	3216014001/IC/321002040985490	2899	1704	0
1605	WB-16-014-001-009/151	BINYEAMIN MOLLA (BINYEAMIN MOLLA)	25 (M)	68	15	3216014001/IC/321002040985490	1598	3195	0
1606	WB-16-014-001-009/151	BINYEAMIN MOLLA (BINYEAMIN MOLLA)	25 (M)		15	3216014001/IC/321002040985490	1948	3195	0
1607	WB-16-014-001-009/151	BINYEAMIN MOLLA (BINYEAMIN MOLLA)	25 (M)		15	3216014001/IC/321002040985490	2302	3195	0
1608	WB-16-014-001-009/151	BINYEAMIN MOLLA (BINYEAMIN MOLLA)	25 (M)		15	3216014001/IC/321002040985490	2628	3195	0
1609	WB-16-014-001-009/151	BINYEAMIN MOLLA (BINYEAMIN MOLLA)	25 (M)		8	3216014001/IC/321002040985490	2899	1704	0
1610	WB-16-014-001-009/152	SAHABUDDIN MOLLAH (SAHABUDDIN MOLLAH)	28 (M)	68	15	3216014001/IC/321002040985490	1598	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1611	WB-16-014-001-009/152	SAHABUDDIN MOLLAH (SAHABUDDIN MOLLAH)	28 (M)		15	3216014001/IC/321002040985490	1948	3195	0
1612	WB-16-014-001-009/152	SAHABUDDIN MOLLAH (SAHABUDDIN MOLLAH)	28 (M)		15	3216014001/IC/321002040985490	2302	3195	0
1613	WB-16-014-001-009/152	SAHABUDDIN MOLLAH (SAHABUDDIN MOLLAH)	28 (M)		15	3216014001/IC/321002040985490	2628	3195	0
1614	WB-16-014-001-009/152	SAHABUDDIN MOLLAH (SAHABUDDIN MOLLAH)	28 (M)		8	3216014001/IC/321002040985490	2899	1704	0
1615	WB-16-014-001-009/153	KEYEM MOLLA (KEYEM MOLLA)	42 (M)	68	15	3216014001/IC/321002040985490	1598	3195	0
1616	WB-16-014-001-009/153	KEYEM MOLLA (KEYEM MOLLA)	42 (M)		15	3216014001/IC/321002040985490	1948	3195	0
1617	WB-16-014-001-009/153	KEYEM MOLLA (KEYEM MOLLA)	42 (M)		15	3216014001/IC/321002040985490	2302	3195	0
1618	WB-16-014-001-009/153	KEYEM MOLLA (KEYEM MOLLA)	42 (M)		15	3216014001/IC/321002040985490	2628	3195	0
1619	WB-16-014-001-009/153	KEYEM MOLLA (KEYEM MOLLA)	42 (M)		8	3216014001/IC/321002040985490	2899	1704	0
1620	WB-16-014-001-009/154	RANU MONDAL (RANU MONDAL)	34 (F)	68	15	3216014001/IC/321002040985490	1599	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1621	WB-16-014-001-009/154	RANU MONDAL (RANU MONDAL)	34 (F)		15	3216014001/IC/321002040985490	1949	3195	0
1622	WB-16-014-001-009/154	RANU MONDAL (RANU MONDAL)	34 (F)		15	3216014001/IC/321002040985490	2303	3195	0
1623	WB-16-014-001-009/154	RANU MONDAL (RANU MONDAL)	34 (F)		15	3216014001/IC/321002040985490	2629	3195	0
1624	WB-16-014-001-009/154	RANU MONDAL (RANU MONDAL)	34 (F)		8	3216014001/IC/321002040985490	2900	1704	0
1625	WB-16-014-001-009/155	SALAUDDIN MOLLA (SALAUDDIN MOLLA)	45 (M)	68	15	3216014001/IC/321002040985490	1599	3195	0
1626	WB-16-014-001-009/155	SALAUDDIN MOLLA (SALAUDDIN MOLLA)	45 (M)		15	3216014001/IC/321002040985490	1949	3195	0
1627	WB-16-014-001-009/155	SALAUDDIN MOLLA (SALAUDDIN MOLLA)	45 (M)		15	3216014001/IC/321002040985490	2303	3195	0
1628	WB-16-014-001-009/155	SALAUDDIN MOLLA (SALAUDDIN MOLLA)	45 (M)		15	3216014001/IC/321002040985490	2629	3195	0
1629	WB-16-014-001-009/155	SALAUDDIN MOLLA (SALAUDDIN MOLLA)	45 (M)		8	3216014001/IC/321002040985490	2900	1704	0
1630	WB-16-014-001-009/157	SAKRUN KHATUN (SAKRUN KHATUN)	54 (F)	60	15	3216014001/DP/321002040987875	1738	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1631	WB-16-014-001-009/157	SAKRUN KHATUN (SAKRUN KHATUN)	54 (F)		15	3216014001/DP/321002040987875	2101	3195	0
1632	WB-16-014-001-009/157	SAKRUN KHATUN (SAKRUN KHATUN)	54 (F)		15	3216014001/DP/321002040987875	2449	3195	0
1633	WB-16-014-001-009/157	SAKRUN KHATUN (SAKRUN KHATUN)	54 (F)		15	3216014001/DP/321002040987875	2757	3195	0
1634	WB-16-014-001-009/158	MAMTAJ BIBI (MAMTAJ BIBI)	55 (F)	60	15	3216014001/DP/321002040987875	1738	3195	0
1635	WB-16-014-001-009/158	MAMTAJ BIBI (MAMTAJ BIBI)	55 (F)		15	3216014001/DP/321002040987875	2101	3195	0
1636	WB-16-014-001-009/158	MAMTAJ BIBI (MAMTAJ BIBI)	55 (F)		15	3216014001/DP/321002040987875	2449	3195	0
1637	WB-16-014-001-009/158	MAMTAJ BIBI (MAMTAJ BIBI)	55 (F)		15	3216014001/DP/321002040987875	2757	3195	0
1638	WB-16-014-001-009/43	MEHEBUB MOLLA (MEHEBUB MOLLA)	48 (M)	68	15	3216014001/IC/321002040985490	1599	3195	0
1639	WB-16-014-001-009/43	MEHEBUB MOLLA (MEHEBUB MOLLA)	48 (M)		15	3216014001/IC/321002040985490	1949	3195	0
1640	WB-16-014-001-009/43	MEHEBUB MOLLA (MEHEBUB MOLLA)	48 (M)		15	3216014001/IC/321002040985490	2303	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1641	WB-16-014-001-009/43	MEHEBUB MOLLA (MEHEBUB MOLLA)	48 (M)		15	3216014001/IC/321002040985490	2629	3195	0
1642	WB-16-014-001-009/43	MEHEBUB MOLLA (MEHEBUB MOLLA)	48 (M)		8	3216014001/IC/321002040985490	2900	1704	0
1643	WB-16-014-001-009/44	FARUK ALI MOLLA (FARUK ALI MOLLA)	38 (M)	68	15	3216014001/IC/321002040985490	1599	3195	0
1644	WB-16-014-001-009/44	FARUK ALI MOLLA (FARUK ALI MOLLA)	38 (M)		15	3216014001/IC/321002040985490	1949	3195	0
1645	WB-16-014-001-009/44	FARUK ALI MOLLA (FARUK ALI MOLLA)	38 (M)		15	3216014001/IC/321002040985490	2303	3195	0
1646	WB-16-014-001-009/44	FARUK ALI MOLLA (FARUK ALI MOLLA)	38 (M)		15	3216014001/IC/321002040985490	2629	3195	0
1647	WB-16-014-001-009/44	FARUK ALI MOLLA (FARUK ALI MOLLA)	38 (M)		8	3216014001/IC/321002040985490	2900	1704	0
1648	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)	100	15	3216014001/IC/321002040985481	1126	3195	0
1649	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		15	3216014001/IC/321002040985481	1438	3195	0
1650	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		15	3216014001/IC/321002040985481	1901	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1651	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		15	3216014001/WH/203030458947	2287	3195	0
1652	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		15	3216014001/WH/203030458947	2644	3195	0
1653	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		8	3216014001/WH/203030458947	2893	1704	0
1654	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		12	3216014001/WH/203030458947	3029	2556	0
1655	WB-16-014-001-009/45	NAJIM UDDIN MOLLA (NAJIM UDDIN MOLLA)	49 (M)		5	3216014001/WH/203030458947	3081	1065	0
1656	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)	68	15	3216014001/IC/321002040985490	1599	3195	0
1657	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IC/321002040985490	1949	3195	0
1658	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IC/321002040985490	2303	3195	0
1659	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		15	3216014001/IC/321002040985490	2629	3195	0
1660	WB-16-014-001-009/46	MINA BIBI (MINA BIBI)	46 (F)		8	3216014001/IC/321002040985490	2900	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1661	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1662	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		15	3216014001/IC/321002040985481	1439	3195	0
1663	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1664	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		15	3216014001/WH/203030458947	2288	3195	0
1665	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		15	3216014001/WH/203030458947	2645	3195	0
1666	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		8	3216014001/WH/203030458947	2894	1704	0
1667	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		12	3216014001/WH/203030458947	3030	2556	0
1668	WB-16-014-001-009/47	AKTAR ALI MOLLA (AKTAR ALI MOLLA)	32 (M)		5	3216014001/WH/203030458947	3082	1065	0
1669	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1670	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		15	3216014001/IC/321002040985481	1439	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1671	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1672	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		15	3216014001/WH/203030458947	2288	3195	0
1673	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		15	3216014001/WH/203030458947	2645	3195	0
1674	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		8	3216014001/WH/203030458947	2894	1704	0
1675	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		12	3216014001/WH/203030458947	3030	2556	0
1676	WB-16-014-001-009/83	MATINUL MOLLA (MATINUL MOLLA)	36 (M)		5	3216014001/WH/203030458947	3082	1065	0
1677	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)	100	15	3216014001/IC/321002040985481	1127	3195	0
1678	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		15	3216014001/IC/321002040985481	1439	3195	0
1679	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		15	3216014001/IC/321002040985481	1902	3195	0
1680	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		15	3216014001/WH/203030458947	2288	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1681	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		15	3216014001/WH/203030458947	2645	3195	0
1682	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		8	3216014001/WH/203030458947	2894	1704	0
1683	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		12	3216014001/WH/203030458947	3030	2556	0
1684	WB-16-014-001-009/87	RESHMA BIBI (RESHMA BIBI)	32 (F)		5	3216014001/WH/203030458947	3082	1065	0
1685	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)	100	15	3216014001/IC/321002040985481	1127	3195	0
1686	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		15	3216014001/IC/321002040985481	1439	3195	0
1687	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		15	3216014001/IC/321002040985481	1902	3195	0
1688	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		15	3216014001/WH/203030458947	2288	3195	0
1689	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		15	3216014001/WH/203030458947	2645	3195	0
1690	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		8	3216014001/WH/203030458947	2894	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1691	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		12	3216014001/WH/203030458947	3030	2556	0
1692	WB-16-014-001-009/88	RABEYA BIBI (RABEYA BIBI)	55 (F)		5	3216014001/WH/203030458947	3082	1065	0
1693	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)	100	15	3216014001/IC/321002040985481	1127	3195	0
1694	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		15	3216014001/IC/321002040985481	1439	3195	0
1695	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		15	3216014001/IC/321002040985481	1902	3195	0
1696	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		15	3216014001/WH/203030458947	2288	3195	0
1697	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		15	3216014001/WH/203030458947	2645	3195	0
1698	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		8	3216014001/WH/203030458947	2894	1704	0
1699	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		12	3216014001/WH/203030458947	3030	2556	0
1700	WB-16-014-001-009/90	MAMONI BIBI (MAMONI BIBI)	28 (F)		5	3216014001/WH/203030458947	3082	1065	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1701	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1702	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		15	3216014001/IC/321002040985481	1439	3195	0
1703	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1704	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		15	3216014001/WH/203030458947	2288	3195	0
1705	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		15	3216014001/WH/203030458947	2645	3195	0
1706	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		8	3216014001/WH/203030458947	2894	1704	0
1707	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		12	3216014001/WH/203030458947	3030	2556	0
1708	WB-16-014-001-009/93	NASIR MOLLA (NASIR MOLLA)	39 (M)		5	3216014001/WH/203030458947	3082	1065	0
1709	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1710	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		15	3216014001/IC/321002040985481	1439	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1711	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1712	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		8	3216014001/WH/203030458946	2906	1704	0
1713	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		12	3216014001/WH/203030458946	3017	2556	0
1714	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		10	3216014001/WH/203030458946	3088	2130	0
1715	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		15	3216014001/WH/203030458950	2282	3195	0
1716	WB-16-014-001-009/94	KUTUBUDDIN MOLLA (KUTUBUDDIN MOLLA)	36 (M)		10	3216014001/WH/203030458950	2646	2130	0
1717	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
1718	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		15	3216014001/FP/320201060597863	2295	3195	0
1719	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		15	3216014001/FP/320201060597863	2635	3195	0
1720	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		10	3216014001/IC/GIS/972861	822	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1721	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		10	3216014001/IC/GIS/972861	963	2130	0
1722	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		10	3216014001/IC/GIS/972861	1222	2130	0
1723	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		10	3216014001/IC/GIS/972861	1431	2130	0
1724	WB-16-014-001-010/163	AKTAR MOLLA (AKTAR MOLLA)	45 (M)		10	3216014001/IC/GIS/972861	1691	2130	0
1725	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1726	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1727	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1728	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)		15	3216014001/WH/203030458929	2134	3195	0
1729	WB-16-014-001-010/166	JOHUR KAYAL (JOHUR KAYAL)	42 (M)		15	3216014001/WH/203030458929	2461	3195	0
1730	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1731	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1732	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1733	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		15	3216014001/WH/203030458929	2134	3195	0
1734	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		15	3216014001/WH/203030458929	2461	3195	0
1735	WB-16-014-001-010/181	KALIPADA NASKAR (KALIPADA NASKAR)	47 (M)		15	3216014001/WH/203030458929	2760	3195	0
1736	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)	70	15	3216014001/WH/203030458948	3195	3195	0
1737	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)		15	3216014001/WH/203030458948	3216	3195	0
1738	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)		15	3216014001/WH/203030458984	3007	3195	0
1739	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)		10	3216014001/WH/203030458984	3085	2130	0
1740	WB-16-014-001-010/190	FAKIR ALI MOLLA (FAKIR ALI MOLLA)	45 (M)		15	3216014001/WH/203030458984	3152	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1741	WB-16-014-001-010/210	MOMREZ MOLLA (ASLAM MOLLA)	21 (M)	68	15	3216014001/IC/321002040985490	1599	3195	0
1742	WB-16-014-001-010/210	MOMREZ MOLLA (ASLAM MOLLA)	21 (M)		15	3216014001/IC/321002040985490	1949	3195	0
1743	WB-16-014-001-010/210	MOMREZ MOLLA (ASLAM MOLLA)	21 (M)		15	3216014001/IC/321002040985490	2303	3195	0
1744	WB-16-014-001-010/210	MOMREZ MOLLA (ASLAM MOLLA)	21 (M)		15	3216014001/IC/321002040985490	2629	3195	0
1745	WB-16-014-001-010/210	MOMREZ MOLLA (ASLAM MOLLA)	21 (M)		8	3216014001/IC/321002040985490	2900	1704	0
1746	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1747	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1748	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1749	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		15	3216014001/WH/203030458929	2134	3195	0
1750	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		15	3216014001/WH/203030458929	2461	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1751	WB-16-014-001-010/212	SEKH HASAN (SEKH HASAN)	43 (M)		15	3216014001/WH/203030458929	2760	3195	0
1752	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)	85	15	3216014001/IC/321002040985488	1131	3195	0
1753	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		15	3216014001/IC/321002040985488	1447	3195	0
1754	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		10	3216014001/IC/321002040985488	1928	2130	0
1755	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		15	3216014001/WH/203030458929	2134	3195	0
1756	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		15	3216014001/WH/203030458929	2461	3195	0
1757	WB-16-014-001-010/214	ETIMA BIBI (ETIMA BIBI)	35 (F)		15	3216014001/WH/203030458929	2760	3195	0
1758	WB-16-014-001-010/218	SANAT SARDAR (SANAT SARDAR)	28 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
1759	WB-16-014-001-010/218	SANAT SARDAR (SANAT SARDAR)	28 (M)		15	3216014001/FP/320201060596423	2098	3195	0
1760	WB-16-014-001-010/218	SANAT SARDAR (SANAT SARDAR)	28 (M)		15	3216014001/FP/320201060596423	2452	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1761	WB-16-014-001-010/218	SANAT SARDAR (SANAT SARDAR)	28 (M)		15	3216014001/WH/203030458948	2766	3195	0
1762	WB-16-014-001-010/222	ASER MOLLA (ASER MOLLA)	53 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
1763	WB-16-014-001-010/222	ASER MOLLA (ASER MOLLA)	53 (M)		15	3216014001/FP/320201060596423	2098	3195	0
1764	WB-16-014-001-010/222	ASER MOLLA (ASER MOLLA)	53 (M)		15	3216014001/FP/320201060596423	2452	3195	0
1765	WB-16-014-001-010/222	ASER MOLLA (ASER MOLLA)	53 (M)		15	3216014001/WH/203030458948	2766	3195	0
1766	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1767	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1768	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1769	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1770	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		8	3216014001/FP/320201060597866	2895	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1771	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		9	3216014001/FP/320201060597866	3018	1917	0
1772	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		15	3216014001/WH/203030458950	3089	3195	0
1773	WB-16-014-001-010/225	RAJESH MOLLA (RAJESH MOLLA)	31 (M)		8	3216014001/WH/203030458950	3131	1704	0
1774	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
1775	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/FP/320201060597863	2295	3195	0
1776	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		15	3216014001/FP/320201060597863	2635	3195	0
1777	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IC/GIS/972861	822	2130	0
1778	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IC/GIS/972861	963	2130	0
1779	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IC/GIS/972861	1222	2130	0
1780	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IC/GIS/972861	1431	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1781	WB-16-014-001-010/227	JOSEPH SARDAR (JOSEPH SARDAR)	23 (M)		10	3216014001/IC/GIS/972861	1691	2130	0
1782	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1783	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1784	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1785	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)		15	3216014001/WH/203030458929	2134	3195	0
1786	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)		15	3216014001/WH/203030458929	2461	3195	0
1787	WB-16-014-001-010/232	NIRMAL DALUI (NIRMAL DALUI)	49 (M)		15	3216014001/WH/203030458929	2760	3195	0
1788	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)	100	15	3216014001/FP/320201060597866	1600	3195	0
1789	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		15	3216014001/FP/320201060597866	1950	3195	0
1790	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		15	3216014001/FP/320201060597866	2304	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1791	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		15	3216014001/FP/320201060597866	2624	3195	0
1792	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		8	3216014001/FP/320201060597866	2895	1704	0
1793	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		9	3216014001/FP/320201060597866	3018	1917	0
1794	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		15	3216014001/WH/203030458950	3089	3195	0
1795	WB-16-014-001-010/240	SAHERA BIBI (SAHERA BIBI)	28 (F)		8	3216014001/WH/203030458950	3131	1704	0
1796	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)	90	15	3216014001/FP/320201060596423	1735	3195	0
1797	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)		15	3216014001/FP/320201060596423	2098	3195	0
1798	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)		15	3216014001/FP/320201060596423	2452	3195	0
1799	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)		15	3216014001/IF/IAY/4334608	26	3195	0
1800	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)		15	3216014001/IF/IAY/4334608	304	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1801	WB-16-014-001-010/251	SK JAIDUL ISLAM (SK JAIDUL ISLAM)	22 (M)		15	3216014001/IF/IAY/4334608	337	3195	0
1802	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)	90	15	3216014001/IF/IAY/4227083	23	3195	0
1803	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)		15	3216014001/IF/IAY/4227083	299	3195	0
1804	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)		15	3216014001/IF/IAY/4227083	334	3195	0
1805	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)		15	3216014001/IF/IAY/4227083	659	3195	0
1806	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)		15	3216014001/IF/IAY/4227083	959	3195	0
1807	WB-16-014-001-010/252	SEKH KHAIRUL (SEKH KHAIRUL)	57 (M)		15	3216014001/IF/IAY/4227083	1287	3195	0
1808	WB-16-014-001-010/253	AMIRUDDIN MOLLA (AMIRUDDIN MOLLA)	40 (M)	45	15	3216014001/IF/IAY/4312515	22	3195	0
1809	WB-16-014-001-010/253	AMIRUDDIN MOLLA (AMIRUDDIN MOLLA)	40 (M)		15	3216014001/IF/IAY/4312515	302	3195	0
1810	WB-16-014-001-010/253	AMIRUDDIN MOLLA (AMIRUDDIN MOLLA)	40 (M)		15	3216014001/IF/IAY/4312515	333	3195	0

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1811	WB-16-014-001-010/254	RIJIYA BIBI (RIJIYA BIBI)	68 (F)	45	15	3216014001/IF/IAY/4259505	25	3195	0
1812	WB-16-014-001-010/254	RIJIYA BIBI (RIJIYA BIBI)	68 (F)		15	3216014001/IF/IAY/4259505	301	3195	0
1813	WB-16-014-001-010/254	RIJIYA BIBI (RIJIYA BIBI)	68 (F)		15	3216014001/IF/IAY/4259505	336	3195	0
1814	WB-16-014-001-010/255	ZULFIKAR ALI MOLLA (ZULFIKAR ALI MOLLA)	28 (M)	45	15	3216014001/IF/IAY/4320470	21	3195	0
1815	WB-16-014-001-010/255	ZULFIKAR ALI MOLLA (ZULFIKAR ALI MOLLA)	28 (M)		15	3216014001/IF/IAY/4320470	303	3195	0
1816	WB-16-014-001-010/255	ZULFIKAR ALI MOLLA (ZULFIKAR ALI MOLLA)	28 (M)		15	3216014001/IF/IAY/4320470	332	3195	0
1817	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1818	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1819	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1820	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		15	3216014001/WH/203030458929	2134	3195	0

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1821	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		15	3216014001/WH/203030458929	2461	3195	0
1822	WB-16-014-001-010/256	RANJAN SARDAR (RANJAN SARDAR)	53 (M)		15	3216014001/WH/203030458929	2760	3195	0
1823	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
1824	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/FP/320201060597863	2295	3195	0
1825	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		15	3216014001/FP/320201060597863	2635	3195	0
1826	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IC/GIS/972861	822	2130	0
1827	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IC/GIS/972861	963	2130	0
1828	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IC/GIS/972861	1222	2130	0
1829	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IC/GIS/972861	1431	2130	0
1830	WB-16-014-001-010/271	SURAJIT BIJALI (SURAJIT BIJALI)	32 (M)		10	3216014001/IC/GIS/972861	1691	2130	0

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1831	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1832	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1833	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1834	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1835	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		8	3216014001/FP/320201060597866	2895	1704	0
1836	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		9	3216014001/FP/320201060597866	3018	1917	0
1837	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		15	3216014001/WH/203030458950	3089	3195	0
1838	WB-16-014-001-010/288	HIMANSHU SARDAR (HIMANSHU SARDAR)	36 (M)		8	3216014001/WH/203030458950	3131	1704	0
1839	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1840	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)		15	3216014001/IC/321002040985488	1447	3195	0

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1841	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1842	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)		15	3216014001/WH/203030458929	2134	3195	0
1843	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)		15	3216014001/WH/203030458929	2461	3195	0
1844	WB-16-014-001-010/296	KAMALUDDIN MOLLA (KAMALUDDIN MOLLA)	36 (M)		15	3216014001/WH/203030458929	2760	3195	0
1845	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1846	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1847	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1848	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)		15	3216014001/WH/203030458929	2134	3195	0
1849	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)		15	3216014001/WH/203030458929	2461	3195	0
1850	WB-16-014-001-010/297	KHAIRUL MOLLAH (KHAIRUL MOLLAH)	44 (M)		15	3216014001/WH/203030458929	2760	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1851	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)	85	15	3216014001/IC/321002040985488	1131	3195	0
1852	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)		15	3216014001/IC/321002040985488	1447	3195	0
1853	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)		10	3216014001/IC/321002040985488	1928	2130	0
1854	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)		15	3216014001/WH/203030458929	2134	3195	0
1855	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)		15	3216014001/WH/203030458929	2461	3195	0
1856	WB-16-014-001-010/301	SOUMEN KARMAKAR (SOUMEN KARMAKAR)	32 (M)		15	3216014001/WH/203030458929	2760	3195	0
1857	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1858	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)		15	3216014001/IC/321002040985488	1448	3195	0
1859	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1860	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)		15	3216014001/WH/203030458929	2135	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1861	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)		15	3216014001/WH/203030458929	2462	3195	0
1862	WB-16-014-001-010/304	SANATAN SARDAR (SANATAN SARDAR)	47 (M)		15	3216014001/WH/203030458929	2761	3195	0
1863	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1864	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1865	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1866	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1867	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		8	3216014001/FP/320201060597866	2895	1704	0
1868	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		9	3216014001/FP/320201060597866	3018	1917	0
1869	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		15	3216014001/WH/203030458950	3089	3195	0
1870	WB-16-014-001-010/309	KAMARUL ISLAM (KAMARUL ISLAM)	33 (M)		8	3216014001/WH/203030458950	3131	1704	0

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1871	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)	85	15	3216014001/IC/321002040985488	1132	3195	0
1872	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)		15	3216014001/IC/321002040985488	1448	3195	0
1873	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)		10	3216014001/IC/321002040985488	1929	2130	0
1874	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)		15	3216014001/WH/203030458929	2135	3195	0
1875	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)		15	3216014001/WH/203030458929	2462	3195	0
1876	WB-16-014-001-010/315	MADINA BIBI (MADINA BIBI)	30 (F)		15	3216014001/WH/203030458929	2761	3195	0
1877	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1878	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)		15	3216014001/IC/321002040985488	1448	3195	0
1879	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1880	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)		15	3216014001/WH/203030458929	2135	3195	0

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1881	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)		15	3216014001/WH/203030458929	2462	3195	0
1882	WB-16-014-001-010/316	HASIBUR RAHAMAN MOLLA (HASIBUR RAHAMAN MOLLA)	34 (M)		15	3216014001/WH/203030458929	2761	3195	0
1883	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
1884	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		15	3216014001/FP/320201060596419	2445	3195	0
1885	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		10	3216014001/FP/320201060596419	2754	2130	0
1886	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		15	3216014001/IC/GIS/972605	656	3195	0
1887	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		15	3216014001/IC/GIS/972605	955	3195	0
1888	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
1889	WB-16-014-001-010/347	SABITA SARDAR (SABITA SARDAR)	36 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
1890	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)	100	15	3216014001/FP/320201060596419	2103	3195	0

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1891	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/FP/320201060596419	2445	3195	0
1892	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		10	3216014001/FP/320201060596419	2754	2130	0
1893	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/IC/GIS/972605	656	3195	0
1894	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/IC/GIS/972605	955	3195	0
1895	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/IC/GIS/972605	1284	3195	0
1896	WB-16-014-001-010/348	PRASENJIT NASKAR (PRASENJIT NASKAR)	26 (M)		15	3216014001/IC/GIS/972605	1686	3195	0
1897	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1898	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		15	3216014001/IC/321002040985488	1448	3195	0
1899	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1900	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		15	3216014001/WH/203030458929	2135	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
1901	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		15	3216014001/WH/203030458929	2462	3195	0
1902	WB-16-014-001-010/360	SK JUMMAN ALI (SK JUMMAN ALI)	34 (M)		15	3216014001/WH/203030458929	2761	3195	0
1903	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)	85	15	3216014001/IC/321002040985488	1132	3195	0
1904	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		15	3216014001/IC/321002040985488	1448	3195	0
1905	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		10	3216014001/IC/321002040985488	1929	2130	0
1906	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		15	3216014001/WH/203030458929	2135	3195	0
1907	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		15	3216014001/WH/203030458929	2462	3195	0
1908	WB-16-014-001-010/361	ASMINA BIBI (ASMINA BIBI)	42 (F)		15	3216014001/WH/203030458929	2761	3195	0
1909	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1910	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		15	3216014001/IC/321002040985488	1448	3195	0

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1911	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1912	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		15	3216014001/WH/203030458929	2135	3195	0
1913	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		15	3216014001/WH/203030458929	2462	3195	0
1914	WB-16-014-001-010/364	BISWAJIT KARMAKAR (BISWAJIT KARMAKAR)	49 (M)		15	3216014001/WH/203030458929	2761	3195	0
1915	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)	85	15	3216014001/IC/321002040985488	1132	3195	0
1916	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/IC/321002040985488	1448	3195	0
1917	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		10	3216014001/IC/321002040985488	1929	2130	0
1918	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/WH/203030458929	2135	3195	0
1919	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/WH/203030458929	2462	3195	0
1920	WB-16-014-001-010/366	ANJALI NASKAR (ANJALI NASKAR)	52 (F)		15	3216014001/WH/203030458929	2761	3195	0

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1921	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1922	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1923	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1924	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1925	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		8	3216014001/FP/320201060597866	2895	1704	0
1926	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		9	3216014001/FP/320201060597866	3018	1917	0
1927	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		15	3216014001/WH/203030458950	3089	3195	0
1928	WB-16-014-001-010/383	SAMIR UDDIN MOLLA (SAMIR UDDIN MOLLA)	28 (M)		8	3216014001/WH/203030458950	3131	1704	0
1929	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
1930	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		15	3216014001/FP/320201060597863	2295	3195	0

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1931	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		15	3216014001/FP/320201060597863	2635	3195	0
1932	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	822	2130	0
1933	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	963	2130	0
1934	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1222	2130	0
1935	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1431	2130	0
1936	WB-16-014-001-010/434	ATANU SARDAR (ATANU SARDAR)	32 (M)		10	3216014001/IC/GIS/972861	1691	2130	0
1937	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
1938	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		15	3216014001/FP/320201060597863	2295	3195	0
1939	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		15	3216014001/FP/320201060597863	2635	3195	0
1940	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		10	3216014001/IC/GIS/972861	822	2130	0

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1941	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		10	3216014001/IC/GIS/972861	963	2130	0
1942	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		10	3216014001/IC/GIS/972861	1222	2130	0
1943	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		10	3216014001/IC/GIS/972861	1431	2130	0
1944	WB-16-014-001-010/435	SIDDHARTHA SARDAR (SIDDHARTHA SARDAR)	21 (M)		10	3216014001/IC/GIS/972861	1691	2130	0
1945	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1946	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)		15	3216014001/IC/321002040985488	1448	3195	0
1947	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1948	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)		15	3216014001/WH/203030458929	2135	3195	0
1949	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)		15	3216014001/WH/203030458929	2462	3195	0
1950	WB-16-014-001-010/436	SUBAL NASKAR (SUBAL NASKAR)	54 (M)		15	3216014001/WH/203030458929	2761	3195	0

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1951	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
1952	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)		15	3216014001/IC/321002040985488	1448	3195	0
1953	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)		10	3216014001/IC/321002040985488	1929	2130	0
1954	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)		15	3216014001/WH/203030458929	2135	3195	0
1955	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)		15	3216014001/WH/203030458929	2462	3195	0
1956	WB-16-014-001-010/437	RAJU MOLLA (RAJU MOLLA)	48 (M)		15	3216014001/WH/203030458929	2761	3195	0
1957	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1958	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		15	3216014001/IC/321002040985481	1439	3195	0
1959	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1960	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		8	3216014001/WH/203030458946	2906	1704	0

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1961	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		12	3216014001/WH/203030458946	3017	2556	0
1962	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		10	3216014001/WH/203030458946	3088	2130	0
1963	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		15	3216014001/WH/203030458950	2282	3195	0
1964	WB-16-014-001-010/438	MOBARAK MOLLA (MOBARAK MOLLA)	33 (M)		10	3216014001/WH/203030458950	2646	2130	0
1965	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1966	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		15	3216014001/IC/321002040985481	1439	3195	0
1967	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1968	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		8	3216014001/WH/203030458946	2906	1704	0
1969	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		12	3216014001/WH/203030458946	3017	2556	0
1970	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		10	3216014001/WH/203030458946	3088	2130	0

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1971	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		15	3216014001/WH/203030458950	2282	3195	0
1972	WB-16-014-001-010/439	ROHIT PRAMANICK (ROHIT PRAMANICK)	19 (M)		10	3216014001/WH/203030458950	2646	2130	0
1973	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)	100	15	3216014001/IC/321002040985481	1127	3195	0
1974	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		15	3216014001/IC/321002040985481	1439	3195	0
1975	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		15	3216014001/IC/321002040985481	1902	3195	0
1976	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		8	3216014001/WH/203030458946	2906	1704	0
1977	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		12	3216014001/WH/203030458946	3017	2556	0
1978	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		10	3216014001/WH/203030458946	3088	2130	0
1979	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		15	3216014001/WH/203030458950	2282	3195	0
1980	WB-16-014-001-010/440	AVIKDEV SARDAR (AVIKDEV SARDAR)	30 (M)		10	3216014001/WH/203030458950	2646	2130	0

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1981	WB-16-014-001-010/441	SK SAMSONNAHARA BIBI (SK SAMSONNAHARA BIBI)	49 (F)	68	15	3216014001/IC/321002040985490	1599	3195	0
1982	WB-16-014-001-010/441	SK SAMSONNAHARA BIBI (SK SAMSONNAHARA BIBI)	49 (F)		15	3216014001/IC/321002040985490	1949	3195	0
1983	WB-16-014-001-010/441	SK SAMSONNAHARA BIBI (SK SAMSONNAHARA BIBI)	49 (F)		15	3216014001/IC/321002040985490	2303	3195	0
1984	WB-16-014-001-010/441	SK SAMSONNAHARA BIBI (SK SAMSONNAHARA BIBI)	49 (F)		15	3216014001/IC/321002040985490	2629	3195	0
1985	WB-16-014-001-010/441	SK SAMSONNAHARA BIBI (SK SAMSONNAHARA BIBI)	49 (F)		8	3216014001/IC/321002040985490	2900	1704	0
1986	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1987	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1988	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1989	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1990	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		8	3216014001/FP/320201060597866	2895	1704	0

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1991	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		9	3216014001/FP/320201060597866	3018	1917	0
1992	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		15	3216014001/WH/203030458950	3089	3195	0
1993	WB-16-014-001-010/442	AZIZUL MOLLA (AZIZUL MOLLA)	50 (M)		8	3216014001/WH/203030458950	3131	1704	0
1994	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0
1995	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		15	3216014001/FP/320201060597866	1950	3195	0
1996	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		15	3216014001/FP/320201060597866	2304	3195	0
1997	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		15	3216014001/FP/320201060597866	2624	3195	0
1998	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		8	3216014001/FP/320201060597866	2895	1704	0
1999	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		9	3216014001/FP/320201060597866	3018	1917	0
2000	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		15	3216014001/WH/203030458950	3089	3195	0

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2001	WB-16-014-001-010/443	AZAHAR UDDIN MOLLA (AZAHAR UDDIN MOLLA)	25 (M)		8	3216014001/WH/203030458950	3131	1704	0
2002	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)	100	15	3216014001/FP/320201060597866	1600	3195	0
2003	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		15	3216014001/FP/320201060597866	1950	3195	0
2004	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		15	3216014001/FP/320201060597866	2304	3195	0
2005	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		15	3216014001/FP/320201060597866	2624	3195	0
2006	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		8	3216014001/FP/320201060597866	2895	1704	0
2007	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		9	3216014001/FP/320201060597866	3018	1917	0
2008	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		15	3216014001/WH/203030458950	3089	3195	0
2009	WB-16-014-001-010/444	RABIJAN BIBI (RABIJAN BIBI)	45 (F)		8	3216014001/WH/203030458950	3131	1704	0
2010	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)	100	15	3216014001/FP/320201060597866	1600	3195	0

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2011	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		15	3216014001/FP/320201060597866	1950	3195	0
2012	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		15	3216014001/FP/320201060597866	2304	3195	0
2013	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		15	3216014001/FP/320201060597866	2624	3195	0
2014	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		8	3216014001/FP/320201060597866	2895	1704	0
2015	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		9	3216014001/FP/320201060597866	3018	1917	0
2016	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		15	3216014001/WH/203030458950	3089	3195	0
2017	WB-16-014-001-010/445	KAMAL HASAN MOLLA (KAMAL HASAN MOLLA)	36 (M)		8	3216014001/WH/203030458950	3131	1704	0
2018	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)	100	15	3216014001/FP/320201060597866	1600	3195	0
2019	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		15	3216014001/FP/320201060597866	1950	3195	0
2020	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		15	3216014001/FP/320201060597866	2304	3195	0

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2021	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		15	3216014001/FP/320201060597866	2624	3195	0
2022	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		8	3216014001/FP/320201060597866	2895	1704	0
2023	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		9	3216014001/FP/320201060597866	3018	1917	0
2024	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		15	3216014001/WH/203030458950	3089	3195	0
2025	WB-16-014-001-010/446	PARIJAN BIBI (PARIJAN BIBI)	37 (F)		8	3216014001/WH/203030458950	3131	1704	0
2026	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2027	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2028	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2029	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2030	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		8	3216014001/FP/320201060597866	2896	1704	0

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2031	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2032	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		15	3216014001/WH/203030458950	3090	3195	0
2033	WB-16-014-001-010/447	AJIT SARDAR (AJIT SARDAR)	40 (M)		8	3216014001/WH/203030458950	3132	1704	0
2034	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2035	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2036	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2037	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2038	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		8	3216014001/FP/320201060597866	2896	1704	0
2039	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2040	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		15	3216014001/WH/203030458950	3090	3195	0

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2041	WB-16-014-001-010/448	BIMAL NASKAR (BIMAL NASKAR)	52 (M)		8	3216014001/WH/203030458950	3132	1704	0
2042	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2043	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2044	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2045	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2046	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		8	3216014001/FP/320201060597866	2896	1704	0
2047	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2048	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		15	3216014001/WH/203030458950	3090	3195	0
2049	WB-16-014-001-010/449	SK KADIR HOSSAIN (SK KADIR HOSSAIN)	52 (M)		8	3216014001/WH/203030458950	3132	1704	0
2050	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0

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2051	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2052	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2053	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2054	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		8	3216014001/FP/320201060597866	2896	1704	0
2055	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2056	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		15	3216014001/WH/203030458950	3090	3195	0
2057	WB-16-014-001-010/450	MASIUR RAHAMAN MOLLA (MASIUR RAHAMAN MOLLA)	32 (M)		8	3216014001/WH/203030458950	3132	1704	0
2058	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)	100	15	3216014001/FP/320201060597866	1601	3195	0
2059	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		15	3216014001/FP/320201060597866	1951	3195	0
2060	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		15	3216014001/FP/320201060597866	2305	3195	0

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2061	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		15	3216014001/FP/320201060597866	2625	3195	0
2062	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		8	3216014001/FP/320201060597866	2896	1704	0
2063	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		9	3216014001/FP/320201060597866	3019	1917	0
2064	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		15	3216014001/WH/203030458950	3090	3195	0
2065	WB-16-014-001-010/451	SHANTI NASKAR (SHANTI NASKAR)	58 (F)		8	3216014001/WH/203030458950	3132	1704	0
2066	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2067	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2068	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2069	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2070	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		8	3216014001/FP/320201060597866	2896	1704	0

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2071	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2072	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		15	3216014001/WH/203030458950	3090	3195	0
2073	WB-16-014-001-010/452	MAMIRUL SEKH (MAMIRUL SEKH)	37 (M)		8	3216014001/WH/203030458950	3132	1704	0
2074	WB-16-014-001-011/114	NIMAI DALUI (NIMAI DALUI)	49 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2075	WB-16-014-001-011/114	NIMAI DALUI (NIMAI DALUI)	49 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2076	WB-16-014-001-011/114	NIMAI DALUI (NIMAI DALUI)	49 (M)		15	3216014001/FP/320201060596423	2452	3195	0
2077	WB-16-014-001-011/114	NIMAI DALUI (NIMAI DALUI)	49 (M)		15	3216014001/WH/203030458948	2766	3195	0
2078	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)	85	15	3216014001/IC/321002040985488	1132	3195	0
2079	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)		15	3216014001/IC/321002040985488	1448	3195	0
2080	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)		10	3216014001/IC/321002040985488	1929	2130	0

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2081	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)		15	3216014001/WH/203030458929	2135	3195	0
2082	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)		15	3216014001/WH/203030458929	2462	3195	0
2083	WB-16-014-001-011/153	ANIL BAR (ANIL BAR)	65 (M)		15	3216014001/WH/203030458929	2761	3195	0
2084	WB-16-014-001-011/177	MIHIR MONDAL (MIHIR MONDAL)	42 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2085	WB-16-014-001-011/177	MIHIR MONDAL (MIHIR MONDAL)	42 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2086	WB-16-014-001-011/177	MIHIR MONDAL (MIHIR MONDAL)	42 (M)		15	3216014001/FP/320201060596423	2452	3195	0
2087	WB-16-014-001-011/177	MIHIR MONDAL (MIHIR MONDAL)	42 (M)		15	3216014001/WH/203030458948	2766	3195	0
2088	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2089	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2090	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		15	3216014001/FP/320201060596423	2452	3195	0

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2091	WB-16-014-001-011/192	SAMIR GAZI (SIRAJUL GAZI)	33 (M)		15	3216014001/WH/203030458948	2766	3195	0
2092	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0
2093	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2094	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2095	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)		15	3216014001/WH/203030458929	2136	3195	0
2096	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)		15	3216014001/WH/203030458929	2463	3195	0
2097	WB-16-014-001-011/214	SUJAUDDIN MONDAL (SUJAUDDIN MONDAL)	35 (M)		15	3216014001/WH/203030458929	2762	3195	0
2098	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2099	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2100	WB-16-014-001-011/216	NAJRUL GAZI (NAJRUL GAZI)	29 (M)		15	3216014001/FP/320201060596423	2452	3195	0

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2101	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2102	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2103	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		15	3216014001/FP/320201060596423	2452	3195	0
2104	WB-16-014-001-011/220	BARJAHAN MONDAL (BARJAHAN MONDAL)	67 (M)		15	3216014001/WH/203030458948	2766	3195	0
2105	WB-16-014-001-011/24	MANORANJAN MAKHAL (PURNIMA MAKHAL)	38 (F)	38	15	3216014001/IC/321002040985491	2300	3195	0
2106	WB-16-014-001-011/24	MANORANJAN MAKHAL (PURNIMA MAKHAL)	38 (F)		15	3216014001/IC/321002040985491	2632	3195	0
2107	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0
2108	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2109	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2110	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		15	3216014001/WH/203030458929	2136	3195	0

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2111	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		15	3216014001/WH/203030458929	2463	3195	0
2112	WB-16-014-001-011/247	SANJOY RONG (SANJOY RONG)	28 (M)		15	3216014001/WH/203030458929	2762	3195	0
2113	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)	100	15	3216014001/FP/320201060596419	2103	3195	0
2114	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		15	3216014001/FP/320201060596419	2445	3195	0
2115	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		10	3216014001/FP/320201060596419	2754	2130	0
2116	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		15	3216014001/IC/GIS/972605	656	3195	0
2117	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		15	3216014001/IC/GIS/972605	955	3195	0
2118	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		15	3216014001/IC/GIS/972605	1284	3195	0
2119	WB-16-014-001-011/254	GOPAL MONDAL (GOPAL MONDAL)	51 (M)		15	3216014001/IC/GIS/972605	1686	3195	0
2120	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)	85	15	3216014001/IC/321002040985488	1133	3195	0

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2121	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		15	3216014001/IC/321002040985488	1449	3195	0
2122	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		10	3216014001/IC/321002040985488	1930	2130	0
2123	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		15	3216014001/WH/203030458929	2136	3195	0
2124	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		15	3216014001/WH/203030458929	2463	3195	0
2125	WB-16-014-001-011/270	SARASWATI BAR (SARASWATI BAR)	32 (F)		15	3216014001/WH/203030458929	2762	3195	0
2126	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0
2127	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2128	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		15	3216014001/FP/320201060596423	2452	3195	0
2129	WB-16-014-001-011/271	FAJLU GAZI (FAJLU GAZI)	32 (M)		15	3216014001/WH/203030458948	2766	3195	0
2130	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)	60	15	3216014001/FP/320201060596423	1735	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2131	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		15	3216014001/FP/320201060596423	2098	3195	0
2132	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		15	3216014001/FP/320201060596423	2452	3195	0
2133	WB-16-014-001-011/275	BHIM MANDAL (BHIM MANDAL)	56 (M)		15	3216014001/WH/203030458948	2766	3195	0
2134	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0
2135	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2136	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2137	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		15	3216014001/WH/203030458929	2136	3195	0
2138	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		15	3216014001/WH/203030458929	2463	3195	0
2139	WB-16-014-001-011/276	NAJBUL MONDAL (NAJBUL MONDAL)	31 (M)		15	3216014001/WH/203030458929	2762	3195	0
2140	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2141	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2142	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2143	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)		15	3216014001/WH/203030458929	2136	3195	0
2144	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)		15	3216014001/WH/203030458929	2463	3195	0
2145	WB-16-014-001-011/277	BAPI MONDAL (BAPI MONDAL)	35 (M)		15	3216014001/WH/203030458929	2762	3195	0
2146	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)	85	15	3216014001/IC/321002040985488	1133	3195	0
2147	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		15	3216014001/IC/321002040985488	1449	3195	0
2148	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		10	3216014001/IC/321002040985488	1930	2130	0
2149	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		15	3216014001/WH/203030458929	2136	3195	0
2150	WB-16-014-001-011/28	UTTAM BAR (RINA BAR)	32 (F)		15	3216014001/WH/203030458929	2463	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2151	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2152	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2153	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2154	WB-16-014-001-011/301	SURABADDIN GAZI (SURABADDIN GAZI)	23 (M)		15	3216014001/WH/203030458948	2766	3195	0
2155	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2156	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2157	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2158	WB-16-014-001-011/302	MONSUR GAZI (MONSUR GAZI)	55 (M)		15	3216014001/WH/203030458948	2767	3195	0
2159	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2160	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		15	3216014001/FP/320201060596423	2099	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2161	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2162	WB-16-014-001-011/304	ANSAR GAZI (ANSAR GAZI)	53 (M)		15	3216014001/WH/203030458948	2767	3195	0
2163	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2164	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2165	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2166	WB-16-014-001-011/305	SAHEB ALI GAZI (SAHEB ALI GAZI)	39 (M)		15	3216014001/WH/203030458948	2767	3195	0
2167	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2168	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2169	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2170	WB-16-014-001-011/306	MANNAN MONDAL (MANNAN MONDAL)	45 (M)		15	3216014001/WH/203030458948	2767	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2171	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)	85	15	3216014001/IC/321002040985488	1133	3195	0
2172	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/IC/321002040985488	1449	3195	0
2173	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		10	3216014001/IC/321002040985488	1930	2130	0
2174	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/WH/203030458929	2136	3195	0
2175	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/WH/203030458929	2463	3195	0
2176	WB-16-014-001-011/307	ASHTA MONDAL (ASHTA MONDAL)	50 (F)		15	3216014001/WH/203030458929	2762	3195	0
2177	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0
2178	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2179	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2180	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)		15	3216014001/WH/203030458929	2136	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2181	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)		15	3216014001/WH/203030458929	2463	3195	0
2182	WB-16-014-001-011/354	RAJESH BAR (RAJESH BAR)	29 (M)		15	3216014001/WH/203030458929	2762	3195	0
2183	WB-16-014-001-011/355	MALATI MANDAL (MALATI MANDAL)	29 (F)	60	15	3216014001/FP/320201060596423	1736	3195	0
2184	WB-16-014-001-011/355	MALATI MANDAL (MALATI MANDAL)	29 (F)		15	3216014001/FP/320201060596423	2099		3195
2185	WB-16-014-001-011/355	MALATI MANDAL (MALATI MANDAL)	29 (F)		15	3216014001/FP/320201060596423	2453	3195	0
2186	WB-16-014-001-011/355	MALATI MANDAL (MALATI MANDAL)	29 (F)		15	3216014001/WH/203030458948	2767	3195	0
2187	WB-16-014-001-011/356	ASIF MONDAL (ASIF MONDAL)	19 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2188	WB-16-014-001-011/356	ASIF MONDAL (ASIF MONDAL)	19 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2189	WB-16-014-001-011/356	ASIF MONDAL (ASIF MONDAL)	19 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2190	WB-16-014-001-011/356	ASIF MONDAL (ASIF MONDAL)	19 (M)		15	3216014001/WH/203030458948	2767	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2191	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)	100	15	3216014001/FP/320201060597866	1951	3195	0
2192	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		15	3216014001/FP/320201060597866	2305	3195	0
2193	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		15	3216014001/FP/320201060597866	2625	3195	0
2194	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		8	3216014001/FP/320201060597866	2896	1704	0
2195	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		9	3216014001/FP/320201060597866	3019	1917	0
2196	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		15	3216014001/WH/203030458948	3195	3195	0
2197	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		15	3216014001/WH/203030458950	3090	3195	0
2198	WB-16-014-001-011/357	CHITRA MAKHAL (CHITRA MAKHAL)	37 (F)		8	3216014001/WH/203030458950	3132	1704	0
2199	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)	100	15	3216014001/FP/320201060597866	1951	3195	0
2200	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		15	3216014001/FP/320201060597866	2305	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2201	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		15	3216014001/FP/320201060597866	2625	3195	0
2202	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		8	3216014001/FP/320201060597866	2896	1704	0
2203	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		9	3216014001/FP/320201060597866	3019	1917	0
2204	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		15	3216014001/WH/203030458948	3195	3195	0
2205	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		15	3216014001/WH/203030458950	3090	3195	0
2206	WB-16-014-001-011/358	MUSLIMA KHATUN (MUSLIMA KHATUN)	19 (F)		8	3216014001/WH/203030458950	3132	1704	0
2207	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)	100	15	3216014001/IC/GIS/972971	591	3195	0
2208	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		15	3216014001/IC/GIS/972971	824	3195	0
2209	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		15	3216014001/IC/GIS/972971	1121	3195	0
2210	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		15	3216014001/IC/GIS/972971	1433	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2211	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		15	3216014001/IC/GIS/972971	1935	3195	0
2212	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		15	3216014001/WH/203030458946	2291	3195	0
2213	WB-16-014-001-012/10	ALAKA BHUNYE (ALAKA BHUNYE)	35 (F)		10	3216014001/WH/203030458946	2651	2130	0
2214	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)	90	10	3216014001/FP/320201060597863	2027	2130	0
2215	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		15	3216014001/FP/320201060597863	2295	3195	0
2216	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		15	3216014001/FP/320201060597863	2635	3195	0
2217	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/IC/GIS/972861	822	2130	0
2218	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/IC/GIS/972861	963	2130	0
2219	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/IC/GIS/972861	1222	2130	0
2220	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/IC/GIS/972861	1431	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2221	WB-16-014-001-012/11	TUTUL HAZRA (TUTUL HAZRA)	22 (F)		10	3216014001/IC/GIS/972861	1691	2130	0
2222	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)	80	10	3216014001/FP/320201060597863	2027	2130	0
2223	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		15	3216014001/FP/320201060597863	2295	3195	0
2224	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		15	3216014001/FP/320201060597863	2635	3195	0
2225	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/IC/GIS/972861	963	2130	0
2226	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/IC/GIS/972861	1222	2130	0
2227	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/IC/GIS/972861	1431	2130	0
2228	WB-16-014-001-012/14	SUCHITRA GHORUI (SUCHITRA GHORUI)	21 (F)		10	3216014001/IC/GIS/972861	1691	2130	0
2229	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)	100	15	3216014001/IC/GIS/972971	591	3195	0
2230	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		15	3216014001/IC/GIS/972971	824	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2231	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		15	3216014001/IC/GIS/972971	1121	3195	0
2232	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		15	3216014001/IC/GIS/972971	1433	3195	0
2233	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		15	3216014001/IC/GIS/972971	1935	3195	0
2234	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		15	3216014001/WH/203030458946	2291	3195	0
2235	WB-16-014-001-012/15	BUDDHISWAR MANDAL (JHUMA MANDAL)	24 (F)		10	3216014001/WH/203030458946	2651	2130	0
2236	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)	100	15	3216014001/IC/GIS/972971	591	3195	0
2237	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		15	3216014001/IC/GIS/972971	824	3195	0
2238	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		15	3216014001/IC/GIS/972971	1121	3195	0
2239	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		15	3216014001/IC/GIS/972971	1433	3195	0
2240	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		15	3216014001/IC/GIS/972971	1935	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2241	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		15	3216014001/WH/203030458946	2291	3195	0
2242	WB-16-014-001-012/175	SASTHI BHUIYA (SASTHI BHUIYA)	35 (M)		10	3216014001/WH/203030458946	2651	2130	0
2243	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)	85	15	3216014001/IC/321002040985488	1133	3195	0
2244	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)		15	3216014001/IC/321002040985488	1449	3195	0
2245	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)		10	3216014001/IC/321002040985488	1930	2130	0
2246	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)		15	3216014001/WH/203030458929	2136	3195	0
2247	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)		15	3216014001/WH/203030458929	2463	3195	0
2248	WB-16-014-001-012/181	SOLEMAN SANPUI (RASIDA BIBI)	38 (F)		15	3216014001/WH/203030458929	2762	3195	0
2249	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2250	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		15	3216014001/DP/321002040987375	1953	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2251	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2252	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		15	3216014001/DP/321002040987375	2623	3195	0
2253	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		8	3216014001/DP/321002040987375	2886	1704	0
2254	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		12	3216014001/DP/321002040987375	2965	2556	0
2255	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2256	WB-16-014-001-012/191	RAJKUMAR MANDAL (RAJKUMAR MANDAL)	56 (M)		5	3216014001/DP/321002040987375	3074	1065	0
2257	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)	100	15	3216014001/IC/GIS/972971	591	3195	0
2258	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		15	3216014001/IC/GIS/972971	824	3195	0
2259	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		15	3216014001/IC/GIS/972971	1121	3195	0
2260	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		15	3216014001/IC/GIS/972971	1433	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2261	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		15	3216014001/IC/GIS/972971	1935	3195	0
2262	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		15	3216014001/WH/203030458946	2291	3195	0
2263	WB-16-014-001-012/198	GOPAL GHORUI (SHANTIBALA GHORUI)	54 (F)		10	3216014001/WH/203030458946	2651	2130	0
2264	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2265	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		15	3216014001/DP/321002040987375	1953	3195	0
2266	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2267	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		15	3216014001/DP/321002040987375	2623	3195	0
2268	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		12	3216014001/DP/321002040987375	2965	2556	0
2269	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2270	WB-16-014-001-012/202	YUSUB MONDAL (YUSUB MONDAL)	50 (M)		5	3216014001/DP/321002040987375	3074	1065	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2271	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)	100	15	3216014001/IC/GIS/972971	591	3195	0
2272	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	824	3195	0
2273	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1121	3195	0
2274	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1433	3195	0
2275	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1935	3195	0
2276	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		15	3216014001/WH/203030458946	2291	3195	0
2277	WB-16-014-001-012/203	RAYSAN MONDAL (RAYSAN MONDAL)	40 (M)		10	3216014001/WH/203030458946	2651	2130	0
2278	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)	90	15	3216014001/FP/320201060596423	2099	3195	0
2279	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)		15	3216014001/FP/320201060596423	2453	3195	0
2280	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)		15	3216014001/IC/GIS/972605	656	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2281	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)		15	3216014001/IC/GIS/972605	955	3195	0
2282	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)		15	3216014001/IC/GIS/972605	1284	3195	0
2283	WB-16-014-001-012/21	NABAKUMAR BAR (NANDARANI BAR)	24 (F)		15	3216014001/IC/GIS/972605	1686	3195	0
2284	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)	100	15	3216014001/FP/320201060596419	2103	3195	0
2285	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		15	3216014001/FP/320201060596419	2445	3195	0
2286	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		10	3216014001/FP/320201060596419	2754	2130	0
2287	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		15	3216014001/IC/GIS/972605	656	3195	0
2288	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		15	3216014001/IC/GIS/972605	955	3195	0
2289	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		15	3216014001/IC/GIS/972605	1284	3195	0
2290	WB-16-014-001-012/215	KAOSER ALI SHEK (KAOSER ALI SEKH)	57 (M)		15	3216014001/IC/GIS/972605	1686	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2291	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)	100	15	3216014001/FP/320201060596419	2103	3195	0
2292	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		15	3216014001/FP/320201060596419	2445	3195	0
2293	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		10	3216014001/FP/320201060596419	2754	2130	0
2294	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2295	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2296	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2297	WB-16-014-001-012/218	SANAT HAZRA (SIMA HAZRA)	41 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2298	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)	100	15	3216014001/IC/GIS/972971	591	3195	0
2299	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		15	3216014001/IC/GIS/972971	824	3195	0
2300	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		15	3216014001/IC/GIS/972971	1121	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2301	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		15	3216014001/IC/GIS/972971	1433	3195	0
2302	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		15	3216014001/IC/GIS/972971	1935	3195	0
2303	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		15	3216014001/WH/203030458946	2291	3195	0
2304	WB-16-014-001-012/22	JUGAL GHORUI (MATANGINI GHORUI)	35 (F)		10	3216014001/WH/203030458946	2651	2130	0
2305	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)	100	15	3216014001/IC/GIS/972971	591	3195	0
2306	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	824	3195	0
2307	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1121	3195	0
2308	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1433	3195	0
2309	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		15	3216014001/IC/GIS/972971	1935	3195	0
2310	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		15	3216014001/WH/203030458946	2291	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2311	WB-16-014-001-012/221	BIKASH MONDAL (BIKASH MONDAL)	40 (M)		10	3216014001/WH/203030458946	2651	2130	0
2312	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2313	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		15	3216014001/DP/321002040987375	1953	3195	0
2314	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2315	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		15	3216014001/DP/321002040987375	2623	3195	0
2316	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		8	3216014001/DP/321002040987375	2886	1704	0
2317	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		12	3216014001/DP/321002040987375	2965	2556	0
2318	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2319	WB-16-014-001-012/223	ALAUDDIN DEOYAN (ALAUDDIN DEOYAN)	47 (M)		5	3216014001/DP/321002040987375	3074	1065	0
2320	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)	100	15	3216014001/FP/320201060597866	1601	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2321	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		15	3216014001/FP/320201060597866	1951	3195	0
2322	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		15	3216014001/FP/320201060597866	2305	3195	0
2323	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		15	3216014001/FP/320201060597866	2625	3195	0
2324	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		8	3216014001/FP/320201060597866	2896	1704	0
2325	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		9	3216014001/FP/320201060597866	3019	1917	0
2326	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		15	3216014001/WH/203030458950	3090	3195	0
2327	WB-16-014-001-012/224	CHANCHALA MANDAL (CHANCHALA MANDAL)	55 (F)		8	3216014001/WH/203030458950	3132	1704	0
2328	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)	100	15	3216014001/FP/320201060596419	2104	3195	0
2329	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		15	3216014001/FP/320201060596419	2446	3195	0
2330	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		10	3216014001/FP/320201060596419	2755	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2331	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		15	3216014001/IC/GIS/972605	657	3195	0
2332	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		15	3216014001/IC/GIS/972605	956	3195	0
2333	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		15	3216014001/IC/GIS/972605	1285	3195	0
2334	WB-16-014-001-012/23	KHOKAN MANDAL (KHOKAN MANDAL)	30 (M)		15	3216014001/IC/GIS/972605	1687	3195	0
2335	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)	90	10	3216014001/FP/320201060597863	2027	2130	0
2336	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		15	3216014001/FP/320201060597863	2295	3195	0
2337	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		15	3216014001/FP/320201060597863	2635	3195	0
2338	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		10	3216014001/IC/GIS/972861	822	2130	0
2339	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		10	3216014001/IC/GIS/972861	963	2130	0
2340	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		10	3216014001/IC/GIS/972861	1222	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2341	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		10	3216014001/IC/GIS/972861	1431	2130	0
2342	WB-16-014-001-012/231	UTTAM BAR (UTTAM BAR)	28 (M)		10	3216014001/IC/GIS/972861	1691	2130	0
2343	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)	100	15	3216014001/IC/GIS/972971	591	3195	0
2344	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		15	3216014001/IC/GIS/972971	824	3195	0
2345	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		15	3216014001/IC/GIS/972971	1121	3195	0
2346	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		15	3216014001/IC/GIS/972971	1433	3195	0
2347	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		15	3216014001/IC/GIS/972971	1935	3195	0
2348	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		15	3216014001/WH/203030458946	2291	3195	0
2349	WB-16-014-001-012/233	SAMSUDDIN SK (SAMSUDDIN SK)	43 (M)		10	3216014001/WH/203030458946	2651	2130	0
2350	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2351	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		10	3216014001/FP/320201060597863	2027	2130	0
2352	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/FP/320201060597863	2295	3195	0
2353	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		15	3216014001/FP/320201060597863	2635	3195	0
2354	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		10	3216014001/IC/GIS/972861	822	2130	0
2355	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		10	3216014001/IC/GIS/972861	963	2130	0
2356	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		10	3216014001/IC/GIS/972861	1222	2130	0
2357	WB-16-014-001-012/244	SOKRUN BIBI (SOKRUN BIBI)	49 (F)		10	3216014001/IC/GIS/972861	1431	2130	0
2358	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)	100	15	3216014001/IC/GIS/972971	591	3195	0
2359	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IC/GIS/972971	824	3195	0
2360	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IC/GIS/972971	1121	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2361	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IC/GIS/972971	1433	3195	0
2362	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/IC/GIS/972971	1935	3195	0
2363	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		15	3216014001/WH/203030458946	2291	3195	0
2364	WB-16-014-001-012/254	ARCHANA MONDAL (ARCHANA MONDAL)	39 (F)		10	3216014001/WH/203030458946	2651	2130	0
2365	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)	100	15	3216014001/IC/GIS/972971	592	3195	0
2366	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/IC/GIS/972971	825	3195	0
2367	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2368	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/IC/GIS/972971	1434	3195	0
2369	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/IC/GIS/972971	1936	3195	0
2370	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		15	3216014001/WH/203030458946	2292	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2371	WB-16-014-001-012/260	DWIJEN BAR (DWIJEN BAR)	55 (M)		10	3216014001/WH/203030458946	2652	2130	0
2372	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)	100	15	3216014001/IC/GIS/972971	592	3195	0
2373	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/IC/GIS/972971	825	3195	0
2374	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2375	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/IC/GIS/972971	1434	3195	0
2376	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/IC/GIS/972971	1936	3195	0
2377	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		15	3216014001/WH/203030458946	2292	3195	0
2378	WB-16-014-001-012/261	HAREN HAZRA (HARAN HAZRA)	45 (M)		10	3216014001/WH/203030458946	2652	2130	0
2379	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)	100	15	3216014001/IC/GIS/972971	592	3195	0
2380	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/IC/GIS/972971	825	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2381	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2382	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/IC/GIS/972971	1434	3195	0
2383	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/IC/GIS/972971	1936	3195	0
2384	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		15	3216014001/WH/203030458946	2292	3195	0
2385	WB-16-014-001-012/263	NETAI CHANDRA MALIK (NETAI CHANDRA MALIK)	50 (M)		10	3216014001/WH/203030458946	2652	2130	0
2386	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)	100	15	3216014001/IC/321002040985495	1940	3195	0
2387	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/IC/GIS/972971	592	3195	0
2388	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/IC/GIS/972971	825	3195	0
2389	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2390	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/IC/GIS/972971	1434	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2391	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		15	3216014001/WH/203030458949	2281	3195	0
2392	WB-16-014-001-012/264	SURYA BHUYE (SURYA BHUYE)	60 (M)		10	3216014001/WH/203030458950	2646	2130	0
2393	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0
2394	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2395	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2396	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2397	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2398	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2399	WB-16-014-001-012/266	TUTUN MONDAL (TUTUN MONDAL)	42 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2400	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)	100	15	3216014001/IC/321002040985495	1940	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2401	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/IC/GIS/972971	592	3195	0
2402	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/IC/GIS/972971	825	3195	0
2403	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/IC/GIS/972971	1122	3195	0
2404	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/IC/GIS/972971	1434	3195	0
2405	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		15	3216014001/WH/203030458950	2282	3195	0
2406	WB-16-014-001-012/267	UMARANI RAR (UMARANI RAR)	29 (F)		10	3216014001/WH/203030458950	2646	2130	0
2407	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2408	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/DP/321002040987375	1953	3195	0
2409	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2410	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/DP/321002040987375	2623	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2411	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		8	3216014001/DP/321002040987375	2886	1704	0
2412	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		12	3216014001/DP/321002040987375	2965	2556	0
2413	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2414	WB-16-014-001-012/271	SADDAM SANPUI (SADDAM SANPUI)	29 (M)		5	3216014001/DP/321002040987375	3074	1065	0
2415	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2416	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/DP/321002040987375	1953	3195	0
2417	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2418	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/DP/321002040987375	2623	3195	0
2419	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		8	3216014001/DP/321002040987375	2886	1704	0
2420	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		12	3216014001/DP/321002040987375	2965	2556	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2421	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2422	WB-16-014-001-012/282	AMAR BAR (AMAR BAR)	40 (M)		5	3216014001/DP/321002040987375	3074	1065	0
2423	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0
2424	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2425	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2426	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2427	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2428	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2429	WB-16-014-001-012/283	ANGURA BIBI (ANGURA BIBI)	26 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2430	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)	85	15	3216014001/IC/321002040985488	1133	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2431	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/IC/321002040985488	1449	3195	0
2432	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		10	3216014001/IC/321002040985488	1930	2130	0
2433	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/WH/203030458929	2136	3195	0
2434	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/WH/203030458929	2463	3195	0
2435	WB-16-014-001-012/284	SHAJAMAL LASKAR (SHAJAMAL LASKAR)	45 (M)		15	3216014001/WH/203030458929	2762	3195	0
2436	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2437	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/FP/320201060597866	1951	3195	0
2438	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/FP/320201060597866	2305	3195	0
2439	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/FP/320201060597866	2625	3195	0
2440	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		8	3216014001/FP/320201060597866	2896	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2441	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		9	3216014001/FP/320201060597866	3019	1917	0
2442	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		15	3216014001/WH/203030458950	3090	3195	0
2443	WB-16-014-001-012/285	DHRUBO BAR (DHRUBO BAR)	33 (M)		8	3216014001/WH/203030458950	3132	1704	0
2444	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)	100	15	3216014001/IC/321002040985495	1940	3195	0
2445	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/IC/GIS/972971	592	3195	0
2446	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/IC/GIS/972971	825	3195	0
2447	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2448	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/IC/GIS/972971	1434	3195	0
2449	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		15	3216014001/WH/203030458950	2282	3195	0
2450	WB-16-014-001-012/286	DILIP MONDAL (DILIP MONDAL)	36 (M)		10	3216014001/WH/203030458950	2646	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2451	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0
2452	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/FP/320201060597863	2027	2130	0
2453	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		15	3216014001/FP/320201060597863	2295	3195	0
2454	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		15	3216014001/FP/320201060597863	2635	3195	0
2455	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/IC/GIS/972861	822	2130	0
2456	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/IC/GIS/972861	963	2130	0
2457	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/IC/GIS/972861	1222	2130	0
2458	WB-16-014-001-012/288	APARNA MAL (APARNA MAL)	42 (F)		10	3216014001/IC/GIS/972861	1431	2130	0
2459	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)	100	15	3216014001/IC/321002040985495	1940	3195	0
2460	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/IC/GIS/972971	592	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2461	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/IC/GIS/972971	825	3195	0
2462	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/IC/GIS/972971	1122	3195	0
2463	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/IC/GIS/972971	1434	3195	0
2464	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		15	3216014001/WH/203030458950	2282	3195	0
2465	WB-16-014-001-012/289	SHAMPA BHUNIYA (SHAMPA BHUNIYA)	38 (F)		10	3216014001/WH/203030458950	2646	2130	0
2466	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0
2467	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2468	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2469	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2470	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/IC/GIS/972861	823	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2471	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2472	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2473	WB-16-014-001-012/290	LUTFA GAZI (LUTFA GAZI)	38 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2474	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)	100	15	3216014001/FP/320201060596419	2104	3195	0
2475	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		15	3216014001/FP/320201060596419	2446	3195	0
2476	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		10	3216014001/FP/320201060596419	2755	2130	0
2477	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		15	3216014001/IC/GIS/972605	657	3195	0
2478	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		15	3216014001/IC/GIS/972605	956	3195	0
2479	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		15	3216014001/IC/GIS/972605	1285	3195	0
2480	WB-16-014-001-012/295	USMAN GAZI (USMAN GAZI)	38 (M)		15	3216014001/IC/GIS/972605	1687	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2481	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)	90	10	3216014001/FP/320201060597863	1692	2130	0
2482	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/FP/320201060597863	2028	2130	0
2483	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		15	3216014001/FP/320201060597863	2296	3195	0
2484	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		15	3216014001/FP/320201060597863	2636	3195	0
2485	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/IC/GIS/972861	823	2130	0
2486	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/IC/GIS/972861	964	2130	0
2487	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/IC/GIS/972861	1223	2130	0
2488	WB-16-014-001-012/296	SANI MOLLA (SANI MOLLA)	31 (M)		10	3216014001/IC/GIS/972861	1432	2130	0
2489	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0
2490	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		15	3216014001/FP/320201060596419	2446	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2491	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2492	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2493	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2494	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2495	WB-16-014-001-012/3	JOYDEV BAR (AJANTA BAR)	30 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2496	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)	100	15	3216014001/FP/320201060596419	2104	3195	0
2497	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		15	3216014001/FP/320201060596419	2446	3195	0
2498	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		10	3216014001/FP/320201060596419	2755	2130	0
2499	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		15	3216014001/IC/GIS/972605	657	3195	0
2500	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		15	3216014001/IC/GIS/972605	956	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2501	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		15	3216014001/IC/GIS/972605	1285	3195	0
2502	WB-16-014-001-012/304	BASUDEB BHUNIYA (BASUDEB BHUNIYA)	40 (M)		15	3216014001/IC/GIS/972605	1687	3195	0
2503	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0
2504	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2505	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2506	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2507	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2508	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2509	WB-16-014-001-012/305	SABITA MONDAL (SABITA MONDAL)	43 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2510	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2511	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2512	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2513	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2514	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/IC/GIS/972861	823	2130	0
2515	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2516	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2517	WB-16-014-001-012/307	KABITA GHUGHU (KABITA GHUGHU)	38 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2518	WB-16-014-001-012/309	BAIJANTI BHUYE (BAIJANTI BHUYE)	45 (F)	55	15	3216014001/FP/320201060596419	2104	3195	0
2519	WB-16-014-001-012/309	BAIJANTI BHUYE (BAIJANTI BHUYE)	45 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2520	WB-16-014-001-012/309	BAIJANTI BHUYE (BAIJANTI BHUYE)	45 (F)		10	3216014001/FP/320201060596419	2755	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2521	WB-16-014-001-012/309	BAIJANTI BHUYE (BAIJANTI BHUYE)	45 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2522	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)	100	15	3216014001/IC/321002040985495	1940	3195	0
2523	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/IC/GIS/972971	592	3195	0
2524	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/IC/GIS/972971	825	3195	0
2525	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/IC/GIS/972971	1122	3195	0
2526	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/IC/GIS/972971	1434	3195	0
2527	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		15	3216014001/WH/203030458950	2282	3195	0
2528	WB-16-014-001-012/310	MANABI GHORUI (MANABI GHORUI)	30 (F)		10	3216014001/WH/203030458950	2646	2130	0
2529	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)	100	15	3216014001/IC/321002040985495	1941	3195	0
2530	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/IC/GIS/972971	592	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2531	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/IC/GIS/972971	825	3195	0
2532	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/IC/GIS/972971	1122	3195	0
2533	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/IC/GIS/972971	1434	3195	0
2534	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		15	3216014001/WH/203030458950	2282	3195	0
2535	WB-16-014-001-012/311	PRADIP RANG (PRADIP RANG)	39 (M)		10	3216014001/WH/203030458950	2646	2130	0
2536	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)	100	15	3216014001/IC/321002040985495	1941	3195	0
2537	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/IC/GIS/972971	592	3195	0
2538	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/IC/GIS/972971	825	3195	0
2539	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/IC/GIS/972971	1122	3195	0
2540	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/IC/GIS/972971	1434	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2541	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		15	3216014001/WH/203030458950	2282	3195	0
2542	WB-16-014-001-012/312	BISHAKHA RANG (BISHAKHA RANG)	45 (F)		10	3216014001/WH/203030458950	2647	2130	0
2543	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2544	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2545	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2546	WB-16-014-001-012/313	ARIJIT GHORUI (ARIJIT GHORUI)	36 (M)		15	3216014001/WH/203030458983	2771	3195	0
2547	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)	100	15	3216014001/FP/320201060597866	1601	3195	0
2548	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		15	3216014001/FP/320201060597866	1952	3195	0
2549	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		15	3216014001/FP/320201060597866	2306	3195	0
2550	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		15	3216014001/FP/320201060597866	2626	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2551	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		8	3216014001/FP/320201060597866	2897	1704	0
2552	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		9	3216014001/FP/320201060597866	3020	1917	0
2553	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		15	3216014001/WH/203030458950	3091	3195	0
2554	WB-16-014-001-012/342	PRASENJIT MONDAL (PRASENJIT MONDAL)	27 (M)		8	3216014001/WH/203030458950	3133	1704	0
2555	WB-16-014-001-012/345	TAHIDA BIBI (TAHIDA BIBI)	33 (M)	60	15	3216014001/FP/320201060596423	1736	3195	0
2556	WB-16-014-001-012/345	TAHIDA BIBI (TAHIDA BIBI)	33 (M)		15	3216014001/FP/320201060596423	2099	3195	0
2557	WB-16-014-001-012/345	TAHIDA BIBI (TAHIDA BIBI)	33 (M)		15	3216014001/FP/320201060596423	2453	3195	0
2558	WB-16-014-001-012/345	TAHIDA BIBI (TAHIDA BIBI)	33 (M)		15	3216014001/WH/203030458983	2771	3195	0
2559	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)	85	15	3216014001/IC/321002040985488	1134	3195	0
2560	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		15	3216014001/IC/321002040985488	1450	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2561	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		10	3216014001/IC/321002040985488	1931	2130	0
2562	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		15	3216014001/WH/203030458929	2137	3195	0
2563	WB-16-014-001-012/35	CHAMPA GHORUI (CHAMPA GHORUI)	40 (F)		15	3216014001/WH/203030458929	2464	3195	0
2564	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)	100	15	3216014001/IC/321002040985495	1941	3195	0
2565	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		15	3216014001/IC/GIS/972971	593	3195	0
2566	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		15	3216014001/IC/GIS/972971	826	3195	0
2567	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		15	3216014001/IC/GIS/972971	1123	3195	0
2568	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		15	3216014001/IC/GIS/972971	1435	3195	0
2569	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		15	3216014001/WH/203030458950	2283	3195	0
2570	WB-16-014-001-012/364	PALAN LASKAR (PALAN LASKAR)	34 (M)		10	3216014001/WH/203030458950	2647	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2571	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)	100	15	3216014001/IC/321002040985495	1941	3195	0
2572	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		15	3216014001/IC/GIS/972971	593	3195	0
2573	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2574	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2575	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		15	3216014001/IC/GIS/972971	1435	3195	0
2576	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		15	3216014001/WH/203030458950	2283	3195	0
2577	WB-16-014-001-012/365	SARAMA HAJRA (SARAMA HAJRA)	51 (F)		10	3216014001/WH/203030458950	2647	2130	0
2578	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)	100	15	3216014001/IC/321002040985495	1941	3195	0
2579	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		15	3216014001/IC/GIS/972971	593	3195	0
2580	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		15	3216014001/IC/GIS/972971	826	3195	0

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2581	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2582	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		15	3216014001/IC/GIS/972971	1435	3195	0
2583	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		15	3216014001/WH/203030458950	2283	3195	0
2584	WB-16-014-001-012/366	DURGA HAZRA (DURGA HAZRA)	49 (F)		10	3216014001/WH/203030458950	2647	2130	0
2585	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)	100	15	3216014001/IC/321002040985495	1941	3195	0
2586	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		15	3216014001/IC/GIS/972971	593	3195	0
2587	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2588	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2589	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		15	3216014001/IC/GIS/972971	1435	3195	0
2590	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		15	3216014001/WH/203030458950	2283	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2591	WB-16-014-001-012/367	SIMA MONDAL (SIMA MONDAL)	29 (F)		10	3216014001/WH/203030458950	2647	2130	0
2592	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)	100	15	3216014001/IC/321002040985495	1941	3195	0
2593	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		15	3216014001/IC/GIS/972971	593	3195	0
2594	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		15	3216014001/IC/GIS/972971	826	3195	0
2595	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		15	3216014001/IC/GIS/972971	1123	3195	0
2596	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		15	3216014001/IC/GIS/972971	1435	3195	0
2597	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		15	3216014001/WH/203030458950	2283	3195	0
2598	WB-16-014-001-012/368	ASHOKE BHUINYA (ASHOKE BHUINYA)	51 (M)		10	3216014001/WH/203030458950	2647	2130	0
2599	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)	100	15	3216014001/IC/321002040985495	1941	3195	0
2600	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		15	3216014001/IC/GIS/972971	593	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2601	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		15	3216014001/IC/GIS/972971	826	3195	0
2602	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		15	3216014001/IC/GIS/972971	1123	3195	0
2603	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		15	3216014001/IC/GIS/972971	1435	3195	0
2604	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		15	3216014001/WH/203030458950	2283	3195	0
2605	WB-16-014-001-012/369	DIPANKAR MONDAL (DIPANKAR MONDAL)	31 (M)		10	3216014001/WH/203030458950	2647	2130	0
2606	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)	100	15	3216014001/IC/321002040985495	1941	3195	0
2607	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		15	3216014001/IC/GIS/972971	593	3195	0
2608	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2609	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2610	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		15	3216014001/IC/GIS/972971	1435	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2611	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		15	3216014001/WH/203030458950	2283	3195	0
2612	WB-16-014-001-012/37	TARANGINI BAR (PHOOLKI BAR)	23 (F)		10	3216014001/WH/203030458950	2647	2130	0
2613	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0
2614	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2615	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2616	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2617	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2618	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2619	WB-16-014-001-012/370	CHAMPA MANDAL (CHAMPA MANDAL)	48 (F)		15	3216014001/IC/GIS/972605	1687	3195	0
2620	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)	100	15	3216014001/FP/320201060596419	2104	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2621	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		15	3216014001/FP/320201060596419	2446	3195	0
2622	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		10	3216014001/FP/320201060596419	2755	2130	0
2623	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		15	3216014001/IC/GIS/972605	657	3195	0
2624	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		15	3216014001/IC/GIS/972605	956	3195	0
2625	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		15	3216014001/IC/GIS/972605	1285	3195	0
2626	WB-16-014-001-012/371	SARASWATI BAR (SARASWATI BAR)	46 (F)		15	3216014001/IC/GIS/972605	1688	3195	0
2627	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)	100	15	3216014001/FP/320201060596419	2105	3195	0
2628	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		15	3216014001/FP/320201060596419	2447	3195	0
2629	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		10	3216014001/FP/320201060596419	2756	2130	0
2630	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		15	3216014001/IC/GIS/972605	658	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2631	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		15	3216014001/IC/GIS/972605	957	3195	0
2632	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		15	3216014001/IC/GIS/972605	1286	3195	0
2633	WB-16-014-001-012/372	TOTON MAL (TOTON MAL)	23 (M)		15	3216014001/IC/GIS/972605	1688	3195	0
2634	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)	100	15	3216014001/FP/320201060596419	2105	3195	0
2635	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		15	3216014001/FP/320201060596419	2447	3195	0
2636	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		10	3216014001/FP/320201060596419	2756	2130	0
2637	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		15	3216014001/IC/GIS/972605	658	3195	0
2638	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		15	3216014001/IC/GIS/972605	957	3195	0
2639	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		15	3216014001/IC/GIS/972605	1286	3195	0
2640	WB-16-014-001-012/373	ASTOMI RANG (ASTOMI RANG)	31 (F)		15	3216014001/IC/GIS/972605	1688	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2641	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)	100	15	3216014001/FP/320201060596419	2105	3195	0
2642	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		15	3216014001/FP/320201060596419	2447	3195	0
2643	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		10	3216014001/FP/320201060596419	2756	2130	0
2644	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		15	3216014001/IC/GIS/972605	658	3195	0
2645	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		15	3216014001/IC/GIS/972605	957	3195	0
2646	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		15	3216014001/IC/GIS/972605	1286	3195	0
2647	WB-16-014-001-012/374	SUNDARI BIBI (SUNDARI BIBI)	25 (F)		15	3216014001/IC/GIS/972605	1688	3195	0
2648	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)	100	15	3216014001/FP/320201060596419	2105	3195	0
2649	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		15	3216014001/FP/320201060596419	2447	3195	0
2650	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		10	3216014001/FP/320201060596419	2756	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2651	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		15	3216014001/IC/GIS/972605	658	3195	0
2652	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		15	3216014001/IC/GIS/972605	957	3195	0
2653	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		15	3216014001/IC/GIS/972605	1286	3195	0
2654	WB-16-014-001-012/375	SOMNATH MONDAL (SOMNATH MONDAL)	21 (M)		15	3216014001/IC/GIS/972605	1688	3195	0
2655	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)	100	15	3216014001/FP/320201060596419	2105	3195	0
2656	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		15	3216014001/FP/320201060596419	2447	3195	0
2657	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		10	3216014001/FP/320201060596419	2756	2130	0
2658	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		15	3216014001/IC/GIS/972605	658	3195	0
2659	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		15	3216014001/IC/GIS/972605	957	3195	0
2660	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		15	3216014001/IC/GIS/972605	1286	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2661	WB-16-014-001-012/376	GAUTAM BHUINYA (GAUTAM BHUINYA)	36 (M)		15	3216014001/IC/GIS/972605	1688	3195	0
2662	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)	95	10	3216014001/FP/320201060597863	1692	2130	0
2663	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2664	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2665	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2666	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		15	3216014001/IC/GIS/972605	658	3195	0
2667	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		15	3216014001/IC/GIS/972605	957	3195	0
2668	WB-16-014-001-012/377	RAKHI MONDAL (RAKHI MONDAL)	27 (F)		15	3216014001/IC/GIS/972605	1286	3195	0
2669	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)	95	10	3216014001/FP/320201060597863	1692	2130	0
2670	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		10	3216014001/FP/320201060597863	2028	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2671	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2672	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2673	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		15	3216014001/IC/GIS/972605	658	3195	0
2674	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		15	3216014001/IC/GIS/972605	957	3195	0
2675	WB-16-014-001-012/378	BIJALI BAR (BIJALI BAR)	46 (F)		15	3216014001/IC/GIS/972605	1286	3195	0
2676	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0
2677	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2678	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2679	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2680	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		10	3216014001/IC/GIS/972861	823	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2681	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2682	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2683	WB-16-014-001-012/379	SONALI MALIK (SONALI MALIK)	24 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2684	WB-16-014-001-012/38	BHARAT MANDAL (BHARAT MANDAL)	35 (M)	55	15	3216014001/IC/321002040985495	1941	3195	0
2685	WB-16-014-001-012/38	BHARAT MANDAL (BHARAT MANDAL)	35 (M)		15	3216014001/IC/GIS/972971	1435	3195	0
2686	WB-16-014-001-012/38	BHARAT MANDAL (BHARAT MANDAL)	35 (M)		15	3216014001/WH/203030458950	2283	3195	0
2687	WB-16-014-001-012/38	BHARAT MANDAL (BHARAT MANDAL)	35 (M)		10	3216014001/WH/203030458950	2647	2130	0
2688	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)	45	15	3216014001/IC/GIS/972971	593	3195	0
2689	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2690	WB-16-014-001-012/38	BHARAT MANDAL (AMALA MANDAL)	29 (F)		15	3216014001/IC/GIS/972971	1123	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2691	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0
2692	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2693	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2694	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2695	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		10	3216014001/IC/GIS/972861	823	2130	0
2696	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2697	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2698	WB-16-014-001-012/380	BIBILA BIBI (BIBILA BIBI)	43 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2699	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)	90	10	3216014001/FP/320201060597863	1692	2130	0
2700	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		10	3216014001/FP/320201060597863	2028	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2701	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2702	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2703	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		10	3216014001/IC/GIS/972861	823	2130	0
2704	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2705	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2706	WB-16-014-001-012/381	SARAWATI PANDIT (SARAWATI PANDIT)	26 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2707	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)	90	10	3216014001/FP/320201060597863	1693	2130	0
2708	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2709	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2710	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		15	3216014001/FP/320201060597863	2636	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2711	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		10	3216014001/IC/GIS/972861	823	2130	0
2712	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		10	3216014001/IC/GIS/972861	964	2130	0
2713	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2714	WB-16-014-001-012/382	RUKSANA SEKH (RUKSANA SEKH)	47 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2715	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)	90	10	3216014001/FP/320201060597863	1693	2130	0
2716	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		10	3216014001/FP/320201060597863	2028	2130	0
2717	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		15	3216014001/FP/320201060597863	2296	3195	0
2718	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		15	3216014001/FP/320201060597863	2636	3195	0
2719	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		10	3216014001/IC/GIS/972861	823	2130	0
2720	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		10	3216014001/IC/GIS/972861	964	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2721	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		10	3216014001/IC/GIS/972861	1223	2130	0
2722	WB-16-014-001-012/383	HALIMA KHATUN (HALIMA KHATUN)	25 (F)		10	3216014001/IC/GIS/972861	1432	2130	0
2723	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)	90	10	3216014001/FP/320201060597863	1693	2130	0
2724	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		10	3216014001/FP/320201060597863	2029	2130	0
2725	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		15	3216014001/FP/320201060597863	2297	3195	0
2726	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		15	3216014001/FP/320201060597863	2637	3195	0
2727	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		10	3216014001/IC/GIS/972861	823	2130	0
2728	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		10	3216014001/IC/GIS/972861	964	2130	0
2729	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		10	3216014001/IC/GIS/972861	1223	2130	0
2730	WB-16-014-001-012/384	SUSHIL GHORUI (SUSHIL GHORUI)	44 (M)		10	3216014001/IC/GIS/972861	1432	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2731	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)	100	15	3216014001/FP/320201060596419	2105	3195	0
2732	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		15	3216014001/FP/320201060596419	2447	3195	0
2733	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		10	3216014001/FP/320201060596419	2756	2130	0
2734	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		15	3216014001/IC/GIS/972605	957	3195	0
2735	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		15	3216014001/IC/GIS/972605	1286	3195	0
2736	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		15	3216014001/IC/GIS/972605	1688	3195	0
2737	WB-16-014-001-012/390	BIPLAB NASKAR (BIPLAB NASKAR)	31 (M)		15	3216014001/WH/203030458984	2964	3195	0
2738	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)	85	15	3216014001/IC/321002040985488	1134	3195	0
2739	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)		15	3216014001/IC/321002040985488	1450	3195	0
2740	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)		10	3216014001/IC/321002040985488	1931	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2741	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)		15	3216014001/WH/203030458929	2137	3195	0
2742	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)		15	3216014001/WH/203030458929	2464	3195	0
2743	WB-16-014-001-012/391	SUSMITA BAR (SUSMITA BAR)	22 (F)		15	3216014001/WH/203030458929	2763	3195	0
2744	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)	85	15	3216014001/IC/321002040985488	1134	3195	0
2745	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)		15	3216014001/IC/321002040985488	1450	3195	0
2746	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)		10	3216014001/IC/321002040985488	1931	2130	0
2747	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)		15	3216014001/WH/203030458929	2137	3195	0
2748	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)		15	3216014001/WH/203030458929	2464	3195	0
2749	WB-16-014-001-012/392	SHIPRA HAZRA (SHIPRA HAZRA)	28 (F)		15	3216014001/WH/203030458929	2763	3195	0
2750	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)	85	15	3216014001/IC/321002040985488	1134	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2751	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)		15	3216014001/IC/321002040985488	1450	3195	0
2752	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)		10	3216014001/IC/321002040985488	1931	2130	0
2753	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)		15	3216014001/WH/203030458929	2137	3195	0
2754	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)		15	3216014001/WH/203030458929	2464	3195	0
2755	WB-16-014-001-012/393	RUHIT MONDAL (RUHIT MONDAL)	26 (M)		15	3216014001/WH/203030458929	2763	3195	0
2756	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)	85	15	3216014001/IC/321002040985488	1134	3195	0
2757	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)		15	3216014001/IC/321002040985488	1450	3195	0
2758	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)		10	3216014001/IC/321002040985488	1931	2130	0
2759	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)		15	3216014001/WH/203030458929	2137	3195	0
2760	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)		15	3216014001/WH/203030458929	2464	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2761	WB-16-014-001-012/394	JYOTSNA BIBI (JYOTSNA BIBI)	26 (F)		15	3216014001/WH/203030458929	2763	3195	0
2762	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)	100	15	3216014001/IC/321002040985488	1134	3195	0
2763	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		15	3216014001/IC/321002040985488	1450	3195	0
2764	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		15	3216014001/IC/321002040985495	1942	3195	0
2765	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		8	3216014001/WH/203030458946	2906	1704	0
2766	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		12	3216014001/WH/203030458946	3017	2556	0
2767	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		10	3216014001/WH/203030458946	3088	2130	0
2768	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		15	3216014001/WH/203030458950	2283	3195	0
2769	WB-16-014-001-012/395	MANOHARA MONDAL (MANOHARA MONDAL)	53 (F)		10	3216014001/WH/203030458950	2647	2130	0
2770	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)	100	15	3216014001/IC/321002040985488	1134	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2771	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		15	3216014001/IC/321002040985488	1450	3195	0
2772	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		15	3216014001/IC/321002040985495	1942	3195	0
2773	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		8	3216014001/WH/203030458946	2906	1704	0
2774	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		12	3216014001/WH/203030458946	3017	2556	0
2775	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		10	3216014001/WH/203030458946	3088	2130	0
2776	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		15	3216014001/WH/203030458950	2283	3195	0
2777	WB-16-014-001-012/396	SOMA MONDAL (SOMA MONDAL)	28 (F)		10	3216014001/WH/203030458950	2648	2130	0
2778	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)	100	15	3216014001/IC/321002040985488	1134	3195	0
2779	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		15	3216014001/IC/321002040985488	1450	3195	0
2780	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		15	3216014001/IC/321002040985495	1942	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2781	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		8	3216014001/WH/203030458946	2906	1704	0
2782	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		12	3216014001/WH/203030458946	3017	2556	0
2783	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		10	3216014001/WH/203030458946	3088	2130	0
2784	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		15	3216014001/WH/203030458950	2284	3195	0
2785	WB-16-014-001-012/397	SANTU PAYADA (SANTU PAYADA)	30 (M)		10	3216014001/WH/203030458950	2648	2130	0
2786	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)	100	15	3216014001/DP/321002040987375	1593	3195	0
2787	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		15	3216014001/DP/321002040987375	1953	3195	0
2788	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		15	3216014001/DP/321002040987375	2307	3195	0
2789	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		15	3216014001/DP/321002040987375	2623	3195	0
2790	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		8	3216014001/DP/321002040987375	2886	1704	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2791	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		12	3216014001/DP/321002040987375	2965	2556	0
2792	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		15	3216014001/DP/321002040987375	3008	3195	0
2793	WB-16-014-001-012/398	PRAHLAD GHUGHU (PRAHLAD GHUGHU)	44 (M)		5	3216014001/DP/321002040987375	3074	1065	0
2794	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)	95	10	3216014001/FP/320201060597863	1693	2130	0
2795	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		10	3216014001/FP/320201060597863	2029	2130	0
2796	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		15	3216014001/FP/320201060597863	2297	3195	0
2797	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		15	3216014001/FP/320201060597863	2637	3195	0
2798	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		15	3216014001/IC/GIS/972605	658	3195	0
2799	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		15	3216014001/IC/GIS/972605	957	3195	0
2800	WB-16-014-001-012/4	KHIRBALA BHUNIA (DIPALI BHUNIA)	27 (F)		15	3216014001/IC/GIS/972605	1286	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2801	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)	100	15	3216014001/FP/320201060597866	1601	3195	0
2802	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		15	3216014001/FP/320201060597866	1952	3195	0
2803	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		15	3216014001/FP/320201060597866	2306	3195	0
2804	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		15	3216014001/FP/320201060597866	2626	3195	0
2805	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		8	3216014001/FP/320201060597866	2897	1704	0
2806	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		9	3216014001/FP/320201060597866	3020	1917	0
2807	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		15	3216014001/WH/203030458950	3091	3195	0
2808	WB-16-014-001-012/400	SABINA BIBI (SABINA BIBI)	35 (F)		8	3216014001/WH/203030458950	3133	1704	0
2809	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)	100	15	3216014001/FP/320201060597866	1602	3195	0
2810	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		15	3216014001/FP/320201060597866	1952	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2811	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		15	3216014001/FP/320201060597866	2306	3195	0
2812	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		15	3216014001/FP/320201060597866	2626	3195	0
2813	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		8	3216014001/FP/320201060597866	2897	1704	0
2814	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		9	3216014001/FP/320201060597866	3020	1917	0
2815	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		15	3216014001/WH/203030458950	3091	3195	0
2816	WB-16-014-001-012/401	SAIDUL MOLLA (SAIDUL MOLLA)	29 (M)		8	3216014001/WH/203030458950	3133	1704	0
2817	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)	100	15	3216014001/FP/320201060597866	1602	3195	0
2818	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		15	3216014001/FP/320201060597866	1952	3195	0
2819	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		15	3216014001/FP/320201060597866	2306	3195	0
2820	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		15	3216014001/FP/320201060597866	2626	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2821	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		8	3216014001/FP/320201060597866	2897	1704	0
2822	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		9	3216014001/FP/320201060597866	3020	1917	0
2823	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		15	3216014001/WH/203030458950	3091	3195	0
2824	WB-16-014-001-012/403	RANJIT GHORUI (RANJIT GHORUI)	44 (F)		8	3216014001/WH/203030458950	3133	1704	0
2825	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)	100	15	3216014001/FP/320201060597866	1602	3195	0
2826	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		15	3216014001/FP/320201060597866	1952	3195	0
2827	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		15	3216014001/FP/320201060597866	2306	3195	0
2828	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		15	3216014001/FP/320201060597866	2626	3195	0
2829	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		8	3216014001/FP/320201060597866	2897	1704	0
2830	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		9	3216014001/FP/320201060597866	3020	1917	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2831	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		15	3216014001/WH/203030458950	3091	3195	0
2832	WB-16-014-001-012/404	MURSHIDA BIBI (MURSHIDA BIBI)	54 (F)		8	3216014001/WH/203030458950	3133	1704	0
2833	WB-16-014-001-012/405	SABINA BIBI (SABINA BIBI)	37 (F)	60	15	3216014001/FP/320201060596423	1736	3195	0
2834	WB-16-014-001-012/405	SABINA BIBI (SABINA BIBI)	37 (F)		15	3216014001/FP/320201060596423	2100	3195	0
2835	WB-16-014-001-012/405	SABINA BIBI (SABINA BIBI)	37 (F)		15	3216014001/FP/320201060596423	2454	3195	0
2836	WB-16-014-001-012/405	SABINA BIBI (SABINA BIBI)	37 (F)		15	3216014001/WH/203030458983	2771	3195	0
2837	WB-16-014-001-012/406	ASNOWARA BIBI (ASNOWARA BIBI)	35 (F)	60	15	3216014001/FP/320201060596423	1737	3195	0
2838	WB-16-014-001-012/406	ASNOWARA BIBI (ASNOWARA BIBI)	35 (F)		15	3216014001/FP/320201060596423	2100	3195	0
2839	WB-16-014-001-012/406	ASNOWARA BIBI (ASNOWARA BIBI)	35 (F)		15	3216014001/FP/320201060596423	2454	3195	0
2840	WB-16-014-001-012/406	ASNOWARA BIBI (ASNOWARA BIBI)	35 (F)		15	3216014001/WH/203030458983	2771	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2841	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)	100	15	3216014001/FP/320201060597866	1952	3195	0
2842	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		15	3216014001/FP/320201060597866	2306	3195	0
2843	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		15	3216014001/FP/320201060597866	2626	3195	0
2844	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		8	3216014001/FP/320201060597866	2897	1704	0
2845	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		9	3216014001/FP/320201060597866	3020	1917	0
2846	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		15	3216014001/WH/203030458948	3195	3195	0
2847	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		15	3216014001/WH/203030458950	3091	3195	0
2848	WB-16-014-001-012/407	MOJAFFAR MOLLA (MOJAFFAR MOLLA)	26 (M)		8	3216014001/WH/203030458950	3133	1704	0
2849	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)	100	15	3216014001/IC/321002040985495	1942	3195	0
2850	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		15	3216014001/IC/GIS/972971	593	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2851	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2852	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2853	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		15	3216014001/IC/GIS/972971	1435	3195	0
2854	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		15	3216014001/WH/203030458950	2284	3195	0
2855	WB-16-014-001-012/47	PHUL KUMAR BAR (DALIM BAR)	37 (F)		10	3216014001/WH/203030458950	2648	2130	0
2856	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)	100	15	3216014001/IC/321002040985495	1942	3195	0
2857	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		15	3216014001/IC/GIS/972971	593	3195	0
2858	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		15	3216014001/IC/GIS/972971	826	3195	0
2859	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		15	3216014001/IC/GIS/972971	1123	3195	0
2860	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		15	3216014001/IC/GIS/972971	1435	3195	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2861	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		15	3216014001/WH/203030458950	2284	3195	0
2862	WB-16-014-001-012/5	KABITA BAR (KABITA BAR)	32 (F)		10	3216014001/WH/203030458950	2648	2130	0
2863	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)	90	10	3216014001/FP/320201060597863	1693	2130	0
2864	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		10	3216014001/FP/320201060597863	2029	2130	0
2865	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		15	3216014001/FP/320201060597863	2297	3195	0
2866	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		15	3216014001/FP/320201060597863	2637	3195	0
2867	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	823	2130	0
2868	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	964	2130	0
2869	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	1223	2130	0
2870	WB-16-014-001-012/54	NURUL HAQUE MONDAL (NURUL HAQUE MONDAL)	38 (M)		10	3216014001/IC/GIS/972861	1432	2130	0

S No.	Job Card Number	Name of head of family and (other members who worked in this FY)	Age/Sex	Number of days work demanded	No of days worked	Work code/Name of work	MSR No.	Wages paid	Wages due
2871	WB-16-014-001-012/57	IADUL MOLLA (IADUL MOLLA)	24 (M)	60	15	3216014001/FP/320201060596423	1737	3195	0
2872	WB-16-014-001-012/57	IADUL MOLLA (IADUL MOLLA)	24 (M)		15	3216014001/FP/320201060596423	2100	3195	0
2873	WB-16-014-001-012/57	IADUL MOLLA (IADUL MOLLA)	24 (M)		15	3216014001/FP/320201060596423	2454	3195	0
2874	WB-16-014-001-012/57	IADUL MOLLA (IADUL MOLLA)	24 (M)		15	3216014001/WH/203030458983	2771	3195	0
2875	WB-16-014-001-012/63	NABO KUMAR BHUIYA (NABO KUMAR BHUIYA)	60 (M)	45	15	3216014001/IC/GIS/972605	658	3195	0
2876	WB-16-014-001-012/63	NABO KUMAR BHUIYA (NABO KUMAR BHUIYA)	60 (M)		15	3216014001/IC/GIS/972605	957	3195	0
2877	WB-16-014-001-012/63	NABO KUMAR BHUIYA (NABO KUMAR BHUIYA)	60 (M)		15	3216014001/IC/GIS/972605	1286	3195	0

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