

## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/DP/321002040987376  
Work Name :PLANTATION AT SANSAD NO II

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1592	3216014001WL113254	30	6390	0
2	1956	3216014001WL134221	30	6390	0
3	2309	3216014001WL150053	30	6390	0
4	2621	3216014001WL163614	30	6390	0
		<b>Total</b>	120	25560	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	649	3216014-ML-33744	09/09/2021	0	3900
		<b>Total</b>		0	3900

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	3900	0	0	25560	3900

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/DP/321002040987875  
Work Name :ORCHARD OF ARIFUDDIN MOLLA AT SANSAD NO IX

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1738	3216014001WL124895	30	6390	0
2	2101	3216014001WL139844	30	6390	0
3	2449	3216014001WL156007	30	6390	0
4	2757	3216014001WL172088	30	6390	0
		<b>Total</b>	120	25560	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	648	3216014-ML-33744	09/09/2021	0	3900
		<b>Total</b>		0	3900

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
25560	0	0	3900	0	0	25560	3900

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/DP/321002040987872  
Work Name :ORCHARD OF SANJAY SARDAR AT SANSAD NO II

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1591	3216014001WL113254	45	9585	0
2	1954	3216014001WL134221	45	9585	0
3	2308	3216014001WL150053	45	9585	0
4	2622	3216014001WL163614	45	9585	0
5	2885	3216014001WL172092	24	5112	0
Total			204	43452	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	647	3216014-ML-33744	09/09/2021	0	8400
Total				0	8400

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
43452	0	0	8400	0	0	43452	8400

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTHI  
Work Code:3216014001/IC/321002040985505

Work Name :RENOVATION OF SUB MINOR CANEL FROM ASHUTI PANCHANANDOTALA TO ASHUTI HEATH SUB CENTER AT SANSAD N VII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1128	3216014001WL088321	150	31950	0
2	1129	3216014001WL088321	150	31950	0
3	1440	3216014001WL109336	150	31950	0
4	1441	3216014001WL109336	150	31950	0
5	1897	3216014001WL129933	150	31950	0
6	1898	3216014001WL129933	150	31950	0
		<b>Total</b>	900	191700	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled / Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
191700	0	0	0	0	0	191700	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/FP/320201060596419

Work Name :DRAINAGE WATERLOGGED LAND FOR COMMUNITY FROM KALITALA THANA TOWARDS P MONDAL CULBERT AT SANSAD N III

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2103	3216014001WL139844	150	31950	0
2	2104	3216014001WL139844	150	31950	0
3	2105	3216014001WL139844	90	19170	0
4	2445	3216014001WL156007	150	31950	0
5	2446	3216014001WL156007	150	31950	0
6	2447	3216014001WL156007	90	19170	0
7	2754	3216014001WL165145	100	21300	0
8	2755	3216014001WL165145	100	21300	0
9	2756	3216014001WL165145	60	12780	0
		<b>Total</b>	1040	221520	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
221520	0	0	0	0	0	221520	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/DP/321002040987375

Work Name :PLANTATION BESIDE THE BANK OF CHARIAL KHAL AT SANSAD NO XII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1593	3216014001WL113254	90	19170	0
2	1953	3216014001WL134221	90	19170	0
3	2307	3216014001WL150053	90	19170	0
4	2623	3216014001WL163614	90	19170	0
5	2886	3216014001WL172092	40	8520	0
6	2965	3216014001WL186010	72	15336	0
7	3008	3216014001WL196983	90	19170	0
8	3074	3216014001WL200526	30	6390	0
		<b>Total</b>	592	126096	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
1	13	3216014-ML-12902	07/10/2021	0	84912
2	650	3216014-ML-33744	09/09/2021	0	52374
		<b>Total</b>		0	137286

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
126096	0	0	137286	0	0	126096	137286

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/GIS/972605  
Work Name :Renovation of sub minor Canal for Community from MONA RANGS HANA TO ASHATHATALA at Sansad XII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	656	3216014001WL053605	150	31950	0
2	657	3216014001WL053605	150	31950	0
3	658	3216014001WL053605	135	28755	0
4	955	3216014001WL078056	150	31950	0
5	956	3216014001WL078056	150	31950	0
6	957	3216014001WL078056	150	31950	0
7	1284	3216014001WL101833	150	31950	0
8	1285	3216014001WL101833	150	31950	0
9	1286	3216014001WL101833	150	31950	0
10	1686	3216014001WL124895	150	31950	0
11	1687	3216014001WL124895	150	31950	0
12	1688	3216014001WL124895	105	22365	0
		<b>Total</b>	1740	370620	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
370620	0	0	0	0	0	370620	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/321002040985495

Work Name :RENOVATION OF SUB MINOR CANEL FROM MANSUR GAZI HOUSE TOWARDS ARJUN MONDAL LAND AT SANSAD NO XI

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1135	3216014001WL088319	150	31950	0
2	1136	3216014001WL088319	150	31950	0
3	1137	3216014001WL088319	150	31950	0
4	1138	3216014001WL088319	75	15975	0
5	1442	3216014001WL109332	150	31950	0
6	1443	3216014001WL109332	150	31950	0
7	1444	3216014001WL109332	150	31950	0
8	1445	3216014001WL109332	75	15975	0
9	1937	3216014001WL129933	150	31950	0
10	1938	3216014001WL129933	150	31950	0
11	1939	3216014001WL129933	150	31950	0
12	1940	3216014001WL129933	150	31950	0
13	1941	3216014001WL129933	150	31950	0
14	1942	3216014001WL129933	75	15975	0
		<b>Total</b>	1875	399375	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
399375	0	0	0	0	0	399375	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/GIS/972861

Work Name :Renovation of sub minor Canal for Community from CHITTA MONDALS HANA TO BANDE ALI GAJI at Sansad XII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	821	3216014001WL057596	100	21300	0
2	822	3216014001WL057596	100	21300	0
3	823	3216014001WL057596	100	21300	0
4	834	3216014001WL057596	100	21300	0
5	961	3216014001WL073081	100	21300	0
6	962	3216014001WL073081	100	21300	0
7	963	3216014001WL073081	100	21300	0
8	964	3216014001WL073081	100	21300	0
9	1220	3216014001WL088321	100	21300	0
10	1221	3216014001WL088321	100	21300	0
11	1222	3216014001WL088321	100	21300	0
12	1223	3216014001WL088321	100	21300	0
13	1429	3216014001WL101834	100	21300	0
14	1430	3216014001WL101834	100	21300	0
15	1431	3216014001WL101834	100	21300	0
16	1432	3216014001WL101834	100	21300	0
17	1689	3216014001WL113517	100	21300	0
18	1690	3216014001WL113517	100	21300	0
19	1691	3216014001WL113517	80	17040	0
		<b>Total</b>	1880	400440	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
400440	0	0	0	0	0	400440	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/321002040985488

Work Name :RENOVATION OF SUB MINOR CANEL FROM THE HOUSE OF SAMIR NASKAR HOUSE TO N NASKAR HOUSE AT SANSADI

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1130	3216014001WL088319	150	31950	0
2	1131	3216014001WL088319	150	31950	0
3	1132	3216014001WL088319	150	31950	0
4	1133	3216014001WL088319	150	31950	0
5	1134	3216014001WL088319	120	25560	0
6	1446	3216014001WL109332	150	31950	0
7	1447	3216014001WL109332	150	31950	0
8	1448	3216014001WL109332	150	31950	0
9	1449	3216014001WL109332	150	31950	0
10	1450	3216014001WL109332	120	25560	0
11	1927	3216014001WL125208	100	21300	0
12	1928	3216014001WL125208	100	21300	0
13	1929	3216014001WL125208	100	21300	0
14	1930	3216014001WL125208	100	21300	0
15	1931	3216014001WL125208	50	10650	0
Total			1890	402570	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
402570	0	0	0	0	0	402570	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/FP/320201060597863

Work Name :DRAINAGE WATERLOGGED LAND FOR COMMUNITY AT DIFERENCE PLACE AT SANSAD NO IV V VI VI

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1692	3216014001WL113337	100	21300	0
2	1693	3216014001WL113337	50	10650	0
3	2025	3216014001WL129934	100	21300	0
4	2026	3216014001WL129934	100	21300	0
5	2027	3216014001WL129934	100	21300	0
6	2028	3216014001WL129934	100	21300	0
7	2029	3216014001WL129934	30	6390	0
8	2293	3216014001WL147171	150	31950	0
9	2294	3216014001WL147171	150	31950	0
10	2295	3216014001WL147171	150	31950	0
11	2296	3216014001WL147171	150	31950	0
12	2297	3216014001WL147171	45	9585	0
13	2633	3216014001WL163618	150	31950	0
14	2634	3216014001WL163618	150	31950	0
15	2635	3216014001WL163618	150	31950	0
16	2636	3216014001WL163618	150	31950	0
17	2637	3216014001WL163618	45	9585	0
Total			1870	398310	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
398310	0	0	0	0	0	398310	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/FP/320201060597868

Work Name :DRAINAGE WATERLOGGED LAND FOR COMMUNITY AT DIFFERENCE PLACE AT SANSAD NO XI XII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1729	3216014001WL124896	150	31950	0
2	1730	3216014001WL124896	150	31950	0
3	1731	3216014001WL124896	150	31950	0
4	1732	3216014001WL124896	150	31950	0
5	2091	3216014001WL139845	150	31950	0
6	2092	3216014001WL139845	150	31950	0
7	2093	3216014001WL139845	150	31950	0
8	2094	3216014001WL139845	150	31950	0
9	2095	3216014001WL139845	45	9585	0
10	2455	3216014001WL156009	150	31950	0
11	2456	3216014001WL156009	150	31950	0
12	2457	3216014001WL156009	150	31950	0
13	2458	3216014001WL156009	150	31950	0
14	2459	3216014001WL156009	45	9585	0
Total			1890	402570	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
402570	0	0	0	0	0	402570	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/321002040985481

Work Name :RENOVATION OF SUB MINOR CANEL FROM GANNEY SHITOLATA LA TO HOUSE OF SAMIR NASKAR HOUSE AT SANSAD NO I

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1124	3216014001WL088319	150	31950	0
2	1125	3216014001WL088319	150	31950	0
3	1126	3216014001WL088319	150	31950	0
4	1127	3216014001WL088319	150	31950	0
5	1436	3216014001WL109332	150	31950	0
6	1437	3216014001WL109332	150	31950	0
7	1438	3216014001WL109332	150	31950	0
8	1439	3216014001WL109332	150	31950	0
9	1899	3216014001WL129933	150	31950	0
10	1900	3216014001WL129933	150	31950	0
11	1901	3216014001WL129933	150	31950	0
12	1902	3216014001WL129933	150	31950	0
Total			1800	383400	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
383400	0	0	0	0	0	383400	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/321002040985491  
Work Name :RENOVATION OF SUB MINOR CANAL FROM MAHANDA HANA CULBERT TO BABUR HANA AT SANSAD NO VI

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1594	3216014001WL113314	150	31950	0
2	1595	3216014001WL113314	150	31950	0
3	1596	3216014001WL113314	90	19170	0
4	1944	3216014WL134240	150	31950	0
5	1945	3216014WL134240	150	31950	0
6	1946	3216014WL134240	90	19170	0
7	2298	3216014001WL150055	150	31950	0
8	2299	3216014001WL150055	150	31950	0
9	2300	3216014001WL150055	105	22365	0
10	2630	3216014001WL163620	150	31950	0
11	2631	3216014001WL163620	150	31950	0
12	2632	3216014001WL163620	105	22365	0
13	2901	3216014001WL172093	80	17040	0
14	2902	3216014001WL172093	80	17040	0
15	2903	3216014001WL172093	48	10224	0
Total			1798	382974	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
382974	0	0	0	0	0	382974	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/FP/320201060597866

Work Name :DRAINAGE WATERLOGGED LAND FOR COMMUNITY AT DIFERENCE PLACE AT SANSAD NO VII VIII IX X

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1600	3216014001WL113314	150	31950	0
2	1601	3216014001WL113314	150	31950	0
3	1602	3216014001WL113314	45	9585	0
4	1950	3216014WL134240	150	31950	0
5	1951	3216014WL134240	150	31950	0
6	1952	3216014WL134240	90	19170	0
7	2304	3216014001WL150055	150	31950	0
8	2305	3216014001WL150055	150	31950	0
9	2306	3216014001WL150055	90	19170	0
10	2624	3216014001WL163618	150	31950	0
11	2625	3216014001WL163618	150	31950	0
12	2626	3216014001WL163618	90	19170	0
13	2895	3216014001WL172092	80	17040	0
14	2896	3216014001WL172092	80	17040	0
15	2897	3216014001WL172092	48	10224	0
16	3018	3216014001WL194701	90	19170	0
17	3019	3216014001WL194701	90	19170	0
18	3020	3216014001WL194701	54	11502	0
		<b>Total</b>	1957	416841	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
416841	0	0	0	0	0	416841	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/FP/320201060596423

Work Name :DRAINAGE WATERLOGGED LAND FOR COMMUNITY AT DIFERENCE PLACE AT SANSAD NO III II I

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1733	3216014001WL124896	150	31950	0
2	1734	3216014001WL124896	150	31950	0
3	1735	3216014001WL124896	150	31950	0
4	1736	3216014001WL124896	135	28755	0
5	1736	3216014WL189353	15	3195	0
6	1737	3216014001WL124896	30	6390	0
7	2096	3216014001WL139844	150	31950	0
8	2097	3216014001WL139844	150	31950	0
9	2098	3216014001WL139844	150	31950	0
10	2099	3216014001WL139844	135	28755	0
11	2099	3216014WL0332904	15	0	3195
12	2100	3216014001WL139844	45	9585	0
13	2450	3216014001WL156007	150	31950	0
14	2451	3216014001WL156007	150	31950	0
15	2452	3216014001WL156007	150	31950	0
16	2453	3216014001WL156007	135	28755	0
17	2453	3216014WL189353	15	3195	0
18	2454	3216014001WL156007	45	9585	0
		<b>Total</b>	1920	405765	3195

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
405765	3195	0	0	0	0	405765	3195

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458946

Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD III,IV,IX UNDER ASHUTI I GRAM PANCHAYAT

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2289	3216014001WL147171	150	31950	0
2	2290	3216014001WL147171	150	31950	0
3	2291	3216014001WL147171	150	31950	0
4	2292	3216014001WL147171	45	9585	0
5	2649	3216014001WL163623	100	21300	0
6	2650	3216014001WL163623	100	21300	0
7	2651	3216014001WL163623	100	21300	0
8	2652	3216014001WL163623	30	6390	0
9	2904	3216014001WL172093	80	17040	0
10	2905	3216014001WL172093	80	17040	0
11	2906	3216014001WL172093	56	11928	0
12	3015	3216014001WL195549	120	25560	0
13	3016	3216014001WL195549	120	25560	0
14	3017	3216014001WL195549	84	17892	0
15	3086	3216014001WL206005	100	21300	0
16	3087	3216014001WL206005	100	21300	0
17	3088	3216014001WL206005	70	14910	0
		<b>Total</b>	1635	348255	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
348255	0	0	0	0	0	348255	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/GIS/972971  
Work Name :Renovation of subminor Canal FROM CHARIAL KHAL KATHAR BRIDGE TO KHIRINJI TALA BRIDGE AT SANSAD XII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	591	3216014001WL043262	150	31950	0
2	592	3216014001WL043262	150	31950	0
3	593	3216014001WL043262	150	31950	0
4	824	3216014001WL068142	150	31950	0
5	825	3216014001WL068142	150	31950	0
6	826	3216014001WL068142	150	31950	0
7	1121	3216014001WL088321	150	31950	0
8	1122	3216014001WL088321	150	31950	0
9	1123	3216014001WL088321	150	31950	0
10	1433	3216014001WL109336	150	31950	0
11	1434	3216014001WL109336	150	31950	0
12	1435	3216014001WL109336	150	31950	0
13	1935	3216014001WL129934	150	31950	0
14	1936	3216014001WL129934	45	9585	0
Total			1995	424935	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
424935	0	0	0	0	0	424935	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/IC/321002040985490

Work Name :RENOVATION OF SUB MINOR FROM KALITALA MORE VIA MADAV NAGAR TOWARDS RATHTALA AT SANSAD VIII

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	1597	3216014001WL113314	135	28755	0
2	1597	3216014WL190207	15	3195	0
3	1598	3216014001WL113314	150	31950	0
4	1599	3216014001WL113314	105	22365	0
5	1947	3216014WL134240	135	28755	0
6	1947	3216014WL323211	15	0	3195
7	1948	3216014WL134240	150	31950	0
8	1949	3216014WL134240	105	22365	0
9	2301	3216014001WL150055	135	28755	0
10	2301	3216014WL190207	15	3195	0
11	2302	3216014001WL150055	150	31950	0
12	2303	3216014001WL150055	105	22365	0
13	2627	3216014001WL163618	135	28755	0
14	2627	3216014WL0332904	15	0	3195
15	2628	3216014001WL163618	150	31950	0
16	2629	3216014001WL163618	105	22365	0
17	2898	3216014001WL172093	72	15336	0
18	2898	3216014WL190207	8	1704	0
19	2899	3216014001WL172093	80	17040	0
20	2900	3216014001WL172093	56	11928	0
Total			1836	384678	6390

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
384678	6390	0	0	0	0	384678	6390

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458983

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2768	3216014001WL172089	150	31950	0
2	2769	3216014001WL172089	150	31950	0
3	2770	3216014001WL172089	150	31950	0
4	2771	3216014001WL172089	90	19170	0
		<b>Total</b>	540	115020	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/ Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
115020	0	0	0	0	0	115020	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458948

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2764	3216014001WL172088	150	31950	0
2	2765	3216014001WL172088	135	28755	0
3	2766	3216014001WL172088	135	28755	0
4	2767	3216014001WL172088	75	15975	0
5	2767	3216014WL189353	15	3195	0
6	3193	3216014001WL0258800	150	31950	0
7	3194	3216014001WL0258800	150	31950	0
8	3195	3216014001WL0258800	60	12780	0
9	3214	3216014001WL0276133	150	31950	0
10	3215	3216014001WL0276133	150	31950	0
11	3216	3216014001WL0276133	15	3195	0
Total			1185	252405	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
252405	0	0	0	0	0	252405	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTHI  
Work Code:3216014001/WH/203030458947

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2285	3216014001WL147171	150	31950	0
2	2286	3216014001WL147171	150	31950	0
3	2287	3216014001WL147171	150	31950	0
4	2288	3216014001WL147171	90	19170	0
5	2642	3216014001WL163620	150	31950	0
6	2643	3216014001WL163620	150	31950	0
7	2644	3216014001WL163620	150	31950	0
8	2645	3216014001WL163620	90	19170	0
9	2891	3216014001WL172095	72	15336	0
10	2892	3216014001WL172095	80	17040	0
11	2893	3216014001WL172095	80	17040	0
12	2894	3216014001WL172095	48	10224	0
13	3027	3216014001WL195549	120	25560	0
14	3028	3216014001WL195549	120	25560	0
15	3029	3216014001WL195549	120	25560	0
16	3030	3216014001WL195549	72	15336	0
17	3079	3216014001WL200526	50	10650	0
18	3080	3216014001WL200526	50	10650	0
19	3081	3216014001WL200526	50	10650	0
20	3082	3216014001WL200526	30	6390	0
Total			1972	420036	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
420036	0	0	0	0	0	420036	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458950

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2282	3216014001WL147173	150	31950	0
2	2283	3216014001WL147173	150	31950	0
3	2284	3216014001WL147173	45	9585	0
4	2646	3216014001WL163623	100	21300	0
5	2647	3216014001WL163623	100	21300	0
6	2648	3216014001WL163623	40	8520	0
7	3089	3216014001WL210276	150	31950	0
8	3090	3216014001WL210276	150	31950	0
9	3091	3216014001WL210276	90	19170	0
10	3131	3216014001WL0217585	80	17040	0
11	3132	3216014001WL0217585	80	17040	0
12	3133	3216014001WL0217585	48	10224	0
		<b>Total</b>	1183	251979	0

### Material Payment Detail

S No.	Bill NO.	Voucher No.	Bill Date	Amount Paid	Amount Due
			<b>Total</b>	0	0

### Skilled/Semiskilled Payment detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
		<b>Total</b>	0	0	0

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
251979	0	0	0	0	0	251979	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458929

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2133	3216014001WL140990	150	31950	0
2	2134	3216014001WL140990	150	31950	0
3	2135	3216014001WL140990	150	31950	0
4	2136	3216014001WL140990	150	31950	0
5	2137	3216014001WL140990	75	15975	0
6	2460	3216014001WL156009	150	31950	0
7	2461	3216014001WL156009	150	31950	0
8	2462	3216014001WL156009	150	31950	0
9	2463	3216014001WL156009	150	31950	0
10	2464	3216014001WL156009	75	15975	0
11	2759	3216014001WL172089	150	31950	0
12	2760	3216014001WL172089	135	28755	0
13	2761	3216014001WL172089	150	31950	0
14	2762	3216014001WL172089	135	28755	0
15	2763	3216014001WL172089	60	12780	0
Total			1980	421740	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
421740	0	0	0	0	0	421740	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTHI  
Work Code:3216014001/WH/203030458949

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

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2278	3216014001WL147173	150	31950	0
2	2279	3216014001WL147173	150	31950	0
3	2280	3216014001WL147173	150	31950	0
4	2281	3216014001WL147173	90	19170	0
5	2638	3216014001WL163620	150	31950	0
6	2639	3216014001WL163620	150	31950	0
7	2640	3216014001WL163620	150	31950	0
8	2641	3216014001WL163620	75	15975	0
9	2887	3216014001WL172095	80	17040	0
10	2888	3216014001WL172095	80	17040	0
11	2889	3216014001WL172095	80	17040	0
12	2890	3216014001WL172095	40	8520	0
13	3023	3216014001WL195549	120	25560	0
14	3024	3216014001WL195549	120	25560	0
15	3025	3216014001WL195549	120	25560	0
16	3026	3216014001WL195549	60	12780	0
17	3075	3216014001WL200526	50	10650	0
18	3076	3216014001WL200526	50	10650	0
19	3077	3216014001WL200526	50	10650	0
20	3078	3216014001WL200526	25	5325	0
Total			1940	413220	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
413220	0	0	0	0	0	413220	0

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## Work Register Detail

State : WEST BENGAL District : 24 PARGANAS SOUTH Block : THAKURPUKUR MAHESTOLA Panchayat : ASUTH-I  
Work Code:3216014001/WH/203030458984  
Work Name :RENOVATION OF TRADITIONAL WATER BODIES AT SANSAD VII PART III UNDER ASHUTI I GRAM PANCHAYAT

### Wage Payment Detail

S No.	MSR NO.	Wage List No.	Persondays	Amount Paid	Amount Due
1	2772	3216014001WL172089	150	31950	0
2	2773	3216014001WL172089	150	31950	0
3	2774	3216014001WL172089	135	28755	0
4	2962	3216014001WL186010	150	31950	0
5	2963	3216014001WL186010	150	31950	0
6	2964	3216014001WL186010	150	31950	0
7	3005	3216014001WL196983	150	31950	0
8	3006	3216014001WL196983	150	31950	0
9	3007	3216014001WL196983	150	31950	0
10	3083	3216014001WL206005	100	21300	0
11	3084	3216014001WL206005	100	21300	0
12	3085	3216014001WL206005	100	21300	0
13	3150	3216014001WL0232084	150	31950	0
14	3151	3216014001WL0232084	150	31950	0
15	3152	3216014001WL0232084	15	3195	0
Total			1950	415350	0

### Material Payment Detail

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

### Skilled/Semiskilled Payment detail

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

Wage		Material		Skilled/Semiskilled		Total	
Amount Paid	Amount Due	Amount Paid	Amount Due	Amount Paid	Amount Due	Total Paid	Total Due
415350	0	0	0	0	0	415350	0

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