

**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT**  
**Muster Roll (For Unskilled Labourer)**



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: TELANGANA Muster Roll No. : 1852

Muster Roll Printing date : 15/04/2024

District: Nalgonda

Block: KONDAMALLA PALLI

Panchayat: KONDAMALLA PALLI

Financial Year: 2024-2025

Work Code : 3623061001/IF/7182242134

Work Name : Land Levaling and Earthen Bunding and pebble Bunding

Date From : 15/04/2024 Date To : 21/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2023-2024/70512/TS(16/02/2024) Financial sanction no & Date : 3623061/2023-2024/70512/AS(19/02/2024)

Name of technical staff responsible for measurement : J Gopal

| S.No              | Name/RegNo               | Name of Head of Household | Name of Applicant | Village          | Account No.  | Daily Attendance |   |   |   |   |   |   | Total Attendance | Wage Per Day (As per measurement) | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|-------------------|--------------------------|---------------------------|-------------------|------------------|--|------------------|---|---|---|---|---|---|------------------|-----------------------------------|------------|------------------------|--------------------------------|--------------------|---|
|                   |                          |                           |                   |                  |  | 1                | 2 | 3 | 4 | 5 | 6 | 7 |                  |                                   |            | Category               |                                |                    |   |
| 1                 | TS-23-061-001-011/010187 | Venkatamma                | Venkatamma        | Kondamalla Palli | Bank CENTRAL BANK OF INDIA 3721*****               |                  |   |   |   |   |   |   |                  |                                   |            | SC                     | X                              |                    |   |
| 2                 | TS-23-061-001-011/010258 | Siddayya                  | Siddayya          | Kondamalla Palli | Bank CENTRAL BANK OF INDIA 2141*****               |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 3                 | TS-23-061-001-011/010258 | Siddayya                  | narayanamma       | Kondamalla Palli | Bank CENTRAL BANK OF INDIA 3489*****               |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 4                 | TS-23-061-001-011/010345 | Ravindramma               | Ravindramma       | Kondamalla Palli | Bank STATE BANK OF INDIA 62339*****                |                  |   |   |   |   |   |   |                  |                                   |            | SC                     | X                              |                    |   |
| 5                 | TS-23-061-001-011/010426 | raaju siriya              | srinu             | Kondamalla Palli | Bank   |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 6                 | TS-23-061-001-011/010484 | Venkata Chaari            | yadamma           | Kondamalla Palli | Bank Andhra Pradesh Grameena Vikas Bank 73064***** |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 7                 | TS-23-061-001-011/010670 | laxmamma                  | laxmamma          | Kondamalla Palli | Bank India Post Payments Bank 052710*****          |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 8                 | TS-23-061-001-011/010690 | malleesh                  | naglaxime         | Kondamalla Palli | Bank India Post Payments Bank 052710*****          |                  |   |   |   | X | X | X |                  |                                   |            | OTH                    | X                              |                    |   |
| 9                 | TS-23-061-001-011/010750 | anjamma                   | srinu             | Kondamalla Palli | Bank STATE BANK OF INDIA 62038*****                |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| 10                | TS-23-061-001-011/010754 | Anjamma Unna              | Anjamma           | Kondamalla Palli | Bank CENTRAL BANK OF INDIA 2141*****               |                  |   |   |   |   |   |   |                  |                                   |            | OTH                    | X                              |                    |   |
| Work start date : |                          |                           |                   |                  | Total  |                  |   |   |   |   |   |   |                  |                                   |            |                        |                                |                    |   |

Attendance Taken by (Signature)

Checking Done by (Signature)