



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. : 2363 Muster Roll Printing date : 23/04/2023 District:Nalgonda Block:KONDAMALLA PALLI Panchayat:CHINNA ADISERLA PALL Financial Year:2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From :24/04/2023 Date To :30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date :3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date

:3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

:Kamalla Lingaiah

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								
1	TS-23-061-006-001/010010	Venkataiah	Peddamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****											OTH	X			
2	TS-23-061-006-001/010010	Venkataiah	Venkataiah	Chinna Adiserla Pall	Bank DOP 5943*****											OTH	X			
3	TS-23-061-006-001/010010	Venkataiah	Vasamta	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X			
4	TS-23-061-006-001/010011	aMjayya	Amjayya	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	X			
5	TS-23-061-006-001/010011	aMjayya	Lakshmamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											SC	X			
6	TS-23-061-006-001/010015	Basavayya	Raamulamma	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	X			
7	TS-23-061-006-001/010019	Narsimha	Narsimha	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X			
8	TS-23-061-006-001/010019	Narsimha	Lakshmamma	Chinna Adiserla Pall	Bank Central Bank Of India 2993*****											OTH	X			
9	TS-23-061-006-001/010020	Peddayya	Jayamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3903*****											OTH	X			
10	TS-23-061-006-001/010020	Peddayya	Sayamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											OTH	X			
Work start date :						Total														

Attendance Taken by (Signature)

Checking Done by (Signature)



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. : 2364 Muster Roll Printing date : 23/04/2023 District:Nalgonda Block:KONDAMALLA PALLI Panchayat:CHINNA ADISERLA PALL Financial Year:2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From :24/04/2023 Date To :30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date :3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date

:3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

:Kamalla Lingaiah

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							
1	TS-23-061-006-001/010020	Peddayya	Saayamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											OTH	X		
2	TS-23-061-006-001/010022	Narsimha	Yaadamma	Chinna Adiserla Pall	Bank India Post Payments											OTH	X		

					Bank 052710*****									
3	TS-23-061-006-001/010024	chaMdrayya	Lakshmamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3309*****							OTH	X	
4	TS-23-061-006-001/010025	Vemkatamma	Vemkatamma	Chinna Adiserla Pall	Bank DOP 5944*****							OTH	X	
5	TS-23-061-006-001/010025	Vemkatamma	Shrinu	Chinna Adiserla Pall	Bank Central Bank Of India 3308*****							OTH	X	
6	TS-23-061-006-001/010026	narayya	Naarayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3544*****							OTH	X	
7	TS-23-061-006-001/010026	narayya	Sattamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****							OTH	X	
8	TS-23-061-006-001/010028	Narsamma	Narsamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3691*****							OTH	X	
9	TS-23-061-006-001/010029	Jayamma	Jayamma	Chinna Adiserla Pall	Bank Central Bank Of India 3245*****							OTH	X	
10	TS-23-061-006-001/010031	Limgayya	Lakshmamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3553*****							SC	X	
Work start date :					Total									

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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. : 2365 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

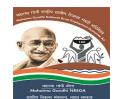
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance							Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7							
1	TS-23-061-006-001/010031	Limgayya	Limgayya	Chinna Adiserla Pall	Bank DOP 5943*****											SC	X		
2	TS-23-061-006-001/010032	Kaashayya	Raamulamma	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	X		
3	TS-23-061-006-001/010033	Naarayana	Naarayananma	Chinna Adiserla Pall	Bank Central Bank Of India 3263*****											OTH	X		
4	TS-23-061-006-001/010034	veMkaTayya	Lakshmamma	Chinna Adiserla Pall	Bank Central Bank Of India 3553*****											OTH	X		
5	TS-23-061-006-001/010038	Iddayya	laxmam	Chinna Adiserla Pall	Bank Central Bank Of India 3266*****											OTH	X		
6	TS-23-061-006-001/010039	shrIraamulu	Bucchamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****											OTH	X		

7	TS-23-061-006-001/010041	Iddaya	Iddaya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3504*****								SC	X		
8	TS-23-061-006-001/010041	Iddaya	Vemkatamma	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****								SC	X		
9	TS-23-061-006-001/010043	Lakshmamma	anuradha	Chinna Adiserla Pall	Bank Central Bank Of India 3650*****								SC	X		
10	TS-23-061-006-001/010047	Iacchaiah	pedda iddamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3685*****								SC	X		
Work start date :					Total											

Attendance Taken by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: TELANGANA Muster Roll No. : 2366 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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-23-061-006-001/010054	bajar	Bajar	Chinna Adiserla Pall	Bank Central Bank Of India 3266*****											SC	X		
2	TS-23-061-006-001/010054	bajar	Iddamma	Chinna Adiserla Pall	Bank Central Bank Of India 3266*****											SC	X		
3	TS-23-061-006-001/010055	Tirupatayya	Saidamma	Chinna Adiserla Pall	Bank Central Bank Of India 3263*****											OTH	X		
4	TS-23-061-006-001/010056	chinna mutyalu	Chinna Mutyalu	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	X		
5	TS-23-061-006-001/010056	chinna mutyalu	Bucchamma	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	X		
6	TS-23-061-006-001/010059	Venkatamma	Vemkatamma	Chinna Adiserla Pall	Bank DOP 5944*****											SC	X		
7	TS-23-061-006-001/010064	Anasurya	Anasurya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2973*****											SC	X		
8	TS-23-061-006-001/010064	Anasurya	prabavathi	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											SC	X		
9	TS-23-061-006-001/010066	Vemkatayya	Alivelu	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
10	TS-23-061-006-001/010066	Vemkatayya	Vemkatayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****											OTH	X		
Work start date :					Total														

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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. : 2367 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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							
1	TS-23-061-006-001/010068	Maaremma	Saidamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3325*****											OTH	X		
2	TS-23-061-006-001/010068	Maaremma	Maaremma	Chinna Adiserla Pall	Bank UNION BANK OF INDIA 214110100*****											OTH	X		
3	TS-23-061-006-001/010071	Chinna Lakshmayya	Paapamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											SC	X		
4	TS-23-061-006-001/010071	Chinna Lakshmayya	danamma	Chinna Adiserla Pall	Bank Central Bank Of India 3656*****											SC	X		
5	TS-23-061-006-001/010078	chennaiah	Chennayya	Chinna Adiserla Pall	Bank DOP 5944*****											SC	X		
6	TS-23-061-006-001/010078	chennaiah	Vemkatamma	Chinna Adiserla Pall	Bank DOP 5944*****											SC	X		
7	TS-23-061-006-001/010085	Yadaiah	Yaadayya	Chinna Adiserla Pall	Bank DOP 5944*****											SC	X		
8	TS-23-061-006-001/010085	Yadaiah	Vemkatamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2993*****											SC	X		
9	TS-23-061-006-001/010087	iddamma	Iddamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											OTH	X		
10	TS-23-061-006-001/010087	iddamma	Amjamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)



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. : 2368 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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							
1	TS-23-061-006-001/010087	iddamma	Komdal	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
2	TS-23-061-006-001/010096	Hanumayya	Amjamma	Chinna Adiserla Pall	Bank Central Bank Of India											OTH	X		

					3263*****										
3	TS-23-061-006-001/010097	Chinna Amjamma	Chinna Amjamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3549*****							OTH	X		
4	TS-23-061-006-001/010097	Chinna Amjamma	Vemkatayya	Chinna Adiserla Pall	Bank UNION BANK OF INDIA 011310100*****							OTH	X		
5	TS-23-061-006-001/010098	Vemkatayya	Lakshmi	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2993*****							OTH	X		
6	TS-23-061-006-001/010098	Vemkatayya	Vemkatayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3072*****							OTH	X		
7	TS-23-061-006-001/010100	Vemkulu	Maaramma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3903*****							OTH	X		
8	TS-23-061-006-001/010101	AMJAYYA	Mutyalamma	Chinna Adiserla Pall	Bank Central Bank Of India 3548*****							OTH	X		
9	TS-23-061-006-001/010104	Imdrayya	Imdrayya	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****							ST	X		
10	TS-23-061-006-001/010104	Imdrayya	Padma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3589*****							ST	X		
Work start date :				Total											

Attendance Taken by (Signature)

Checking Done by (Signature)



**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. : 2369 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date

Name of technical staff responsible for measurement

: Kamalla Lingala

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							
1	TS-23-061-006-001/010105	Raamalimgam	Mutyali	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3272*****											OTH	X		
2	TS-23-061-006-001/010109	Muttayya	Muttayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3263*****											OTH	X		
3	TS-23-061-006-001/010109	Muttayya	Saidamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
4	TS-23-061-006-001/010110	venkataiah	Vematayya	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											OTH	X		
5	TS-23-061-006-001/010110	venkataiah	Vemkatamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3551*****											OTH	X		
6	TS-23-061-006-001/010110	venkataiah	Mallamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3076*****											OTH	X		
7	TS-23-061-006-001/010111	durgayya	Durgayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF											OTH	X		

					INDIA 3174*****									
8	TS-23-061-006-001/010111	durgayya	Lakshamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2993*****							OTH	x	
9	TS-23-061-006-001/010111	durgayya	Mallamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3236*****							OTH	x	
10	TS-23-061-006-001/010112	Mallayya	Yaadamma	Chinna Adiserla Pall	Bank DOP 5944*****							OTH	x	
Work start date :					Total									

Attendance Taken by (Signature)

Checking Done by (Signature)

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. : 2370 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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							
1	TS-23-061-006-001/010114	Ellayya	Baagyamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	x		
2	TS-23-061-006-001/010117	Amjayya	Amjayya	Chinna Adiserla Pall	Bank Central Bank Of India 2993*****											SC	x		
3	TS-23-061-006-001/010117	Amjayya	Padma	Chinna Adiserla Pall	Bank DOP 5944*****											SC	x		
4	TS-23-061-006-001/010122	Krishnayya	Krishnayya	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											SC	x		
5	TS-23-061-006-001/010122	Krishnayya	Yellamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											SC	x		
6	TS-23-061-006-001/010123	mallayya	Sattemma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3227*****											OTH	x		
7	TS-23-061-006-001/010125	Shreenayya	Shreenayya	Chinna Adiserla Pall	Bank Central Bank Of India 3264*****											OTH	x		
8	TS-23-061-006-001/010125	Shreenayya	Yaadamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2994*****											OTH	x		
9	TS-23-061-006-001/010151	Vemkatayya	Chamdrakala	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3533*****											OTH	x		
10	TS-23-061-006-001/010157	Eramma	Eramma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3266*****											SC	x		
Work start date :					Total														

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Checking Done by (Signature)



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. : 2371 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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						1	2	3	4	5	6	7							
1	TS-23-061-006-001/010157	Eramma	saikumar	Chinna Adiserla Pall	Bank STATE BANK OF INDIA 6248*****											SC	X		
2	TS-23-061-006-001/010160	Laxmamma	Lakshmamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
3	TS-23-061-006-001/010166	Venkatamma	Vemkatamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
4	TS-23-061-006-001/010171	Baaskar	Saavitri	Chinna Adiserla Pall	Bank Central Bank Of India 2996*****											SC	X		
5	TS-23-061-006-001/010171	Baaskar	anasuya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2993*****											SC	X		
6	TS-23-061-006-001/010171	Baaskar	Sumalata	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2993*****											SC	X		
7	TS-23-061-006-001/010175	Vemkatayya	Vemkatayya	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
8	TS-23-061-006-001/010175	Vemkatayya	Shivaparvati	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****											OTH	X		
9	TS-23-061-006-001/010177	Laxmamma	Lakshmamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3551*****											OTH	X		
10	TS-23-061-006-001/010177	Laxmamma	Sattayya	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X		
Work start date :						Total													

Attendance Taken by (Signature)

Checking Done by (Signature)



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. : 2372 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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							
1	TS-23-061-006-001/010197	Parvatalu	Limgayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3263*****											OTH	X		
2	TS-23-061-006-001/010197	Parvatalu	Kalamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA											OTH	X		

					2993*****									
3	TS-23-061-006-001/010215	bakkamma	Bakkamma	Chinna Adiserla Pall	Bank DOP 5944*****						OTH	X		
4	TS-23-061-006-001/010216	Maarayya	Maarayya	Chinna Adiserla Pall	Bank DOP 5944*****						OTH	X		
5	TS-23-061-006-001/010216	Maarayya	Vemkatamma	Chinna Adiserla Pall	Bank DOP 5944*****						OTH	X		
6	TS-23-061-006-001/010216	Maarayya	jyothi	Chinna Adiserla Pall	Bank Central Bank Of India 3309*****						OTH	X		
7	TS-23-061-006-001/010229	Narsihmma	Narsimha	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****						OTH	X		
8	TS-23-061-006-001/010229	Narsihmma	Naagamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 3551*****						OTH	X		
9	TS-23-061-006-001/010233	Vemkatamma	Raamulu	Chinna Adiserla Pall	Bank Central Bank Of India 3236*****						OTH	X		
10	TS-23-061-006-001/010233	Vemkatamma	Vemkatamma	Chinna Adiserla Pall	Bank Central Bank Of India 3080*****						OTH	X		
Work start date :					Total									

Attendance Taken by (Signature)

Checking Done by (Signature)



**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. : 2373 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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.	Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7								
1	TS-23-061-006-001/010236	Naarayya	maadavi	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											OTH	X			
2	TS-23-061-006-001/010318	Naarayya	Naarayya	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X			
3	TS-23-061-006-001/010318	Naarayya	Komaramma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X			
4	TS-23-061-006-001/010324	Mallayya	Iakshmamma	Chinna Adiserla Pall	Bank Central Bank Of India 3714*****											OTH	X			
5	TS-23-061-006-001/010334	Sattayya	Jamgamma	Chinna Adiserla Pall	Bank DOP 5944*****											OTH	X			
6	TS-23-061-006-001/010334	Sattayya	sattayya	Chinna Adiserla Pall	Bank Central Bank Of India 2141*****											OTH	X			
7	TS-23-061-006-001/010334	Sattayya	prashanth	Chinna Adiserla Pall	Bank STATE BANK OF INDIA 62204*****											OTH	X			
8	TS-23-061-006-001/010344	mallayya	bujamma	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA											OTH	X			

					2994*****									
9	TS-23-061-006-001/010396	Anjamma	Anjamma	Chinna Adiserla Pall	Bank DOP 5944*****							OTH	X	
10	TS-23-061-006-001/010400	Chamdana	Chamdana	Chinna Adiserla Pall	Bank STATE BANK OF INDIA 37437*****							OTH	X	
Work start date :					Total									

Attendance Taken by (Signature)

Checking Done by (Signature)



**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. : 2374 Muster Roll Printing date : 23/04/2023 District: Nalgonda Block: KONDAMALLA PALLI Panchayat: CHINNA ADISERLA PALL Financial Year: 2023-2024

Work Code : 3623061006/RC/7231132377

Work Name : Construction of Mitti murram roads for community

Date From : 24/04/2023 Date To : 30/04/2023

Executing Agency : Gram Panchayat Technical sanction no & Date : 3623061/2022-2023/46011/TS(23/03/2023) Financial sanction no & Date : 3623061/2022-2023/46011/AS(25/03/2023)

Name of technical staff responsible for measurement

: Kamalla Lingaiah

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-23-061-006-001/010404	Muttamma	Muttamma	Chinna Adiserla Pall	Bank DOP 5943*****											SC	X		
2	TS-23-061-006-001/010430	Buchamma	Mutayya	Chinna Adiserla Pall	Bank CENTRAL BANK OF INDIA 2141*****											SC	X		
3	TS-23-061-006-001/010449	saritha	saritha	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											OTH	X		
4	TS-23-061-006-001/010449	saritha	Govardan	Chinna Adiserla Pall	Bank India Post Payments Bank 052710*****											OTH	X		
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)