


View Wage List								SignOut Home				
STATE: ANDHRA PRADESH		District : KRISHNA		Financial Year: 2022-2023 ▼		Wage List No.: 0206029WL0051797 ▼						
NATIONAL RURAL EMPLOYMENT GUARANTEE ACT												
Wage List												
State: ANDHRA PRADESH		District : KRISHNA			Block : Pamidimukkala							
Payment By Bank												
Bank Name : Canara Bank Branch Code : CNRB0006674 Branch Name : MANTADA												
Wage List No.: -0206029WL0051797												
Wage List Agency No.: -0206029WL0051797-CNRB0006674-B												
Wage List Date.: -10/06/2022												
Mustroll Period: 30/05/2022-05/06/2022												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : MANTADA												
1	AP-06-029-005-005/010198	Guramma	Guramma		110049903471	0206029WS6903-5	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	3	6	0	128:
2	AP-06-029-005-005/010853	Basava ramu	Basava ramu		6674101000926	0206029WS6906-33	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6906	6	6	0	128:
Sub Total												2570
Rupees Two Thousand Five Hundreds Seventy Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												
Payment By Bank												
Bank Name : Central Bank Of India Branch Code : CBIN0280834 Branch Name : MANTADA												
Wage List No.: -0206029WL0051797												
Wage List Agency No.: -0206029WL0051797-CBIN0280834-B												
Wage List Date.: -10/06/2022												
Mustroll Period: 30/05/2022-05/06/2022												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : MANTADA												
1	AP-06-029-005-005/010511	polayya	polayya		2084309051	0206029WS6955-11	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6955	1	6	0	128:
2	AP-06-029-005-005/010719	mandalam anjali	Anjali		2084324172	0206029WS6957-18	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	7	6	0	128:

3	AP-06-029-005-005/010567	nancharamma	nancharamma		2084333404	0206029WS6957-14	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	3	6	0	128:
4	AP-06-029-005-005/010838	Adimma	Adimma		2084349674	0206029WS6905-27	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6905	7	6	0	128:
5	AP-06-029-005-005/010845	appayamma	appayamma		2084352020	0206029WS6956-29	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6956	4	6	0	128:
6	AP-06-029-005-005/010867	totamma	totamma		2084352042	0206029WS6904-34	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6904	3	6	0	128:
7	AP-06-029-005-005/010719	shyamala	shyamala		2084352075	0206029WS6957-17	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	6	6	0	128:
8	AP-06-029-005-005/010851	ramu	ramu		2084354695	0206029WS6906-31	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6906	3	6	0	128:
9	AP-06-029-005-005/010837	ademma	ademma		2084359116	0206029WS6905-26	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6905	6	6	0	128:
10	AP-06-029-005-005/010083	Subbalakshmi	Subbalakshmi		2084360358	0206029WS6902-1	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6902	4	2	0	42:
11	AP-06-029-005-005/010199	Kondamma	Kondamma		2084360416	0206029WS6905-6	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6905	2	6	0	128:
12	AP-06-029-005-005/010700	siva naga lakshmi	siva naga lakshmi		2084361012	0206029WS6957-15	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	4	6	0	128:
13	AP-06-029-005-005/010187	Kondayya	Kondayya		2084371564	0206029WS6902-2	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6902	7	1	0	21:
14	AP-06-029-005-005/010885	neelamma	neelamma		2084374383	0206029WS6904-37	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field	6904	5	6	0	128:

							varaku (0206029005/IC/19185010076250)					
15	AP-06-029-005-005/010806	adi lakshmi	adi lakshmi		2084374407	0206029WS6955-24	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6955	8	6	0	128:
16	AP-06-029-005-005/010260	Kotamma	Kotamma		2084375354	0206029WS6903-8	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	5	6	0	128:
17	AP-06-029-005-005/010870	veeramma	veeramma		3126344813	0206029WS6956-36	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6956	6	6	0	128:
18	AP-06-029-005-005/010800	durga	durga		3255572136	0206029WS6905-23	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6905	5	2	0	42:
19	AP-06-029-005-005/010346	Ramanamma	Ramanamma		3256573808	0206029WS6903-9	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	8	2	0	42:
20	AP-06-029-005-005/010728	nagaya	nagaya		3261384769	0206029WS6957-19	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	8	6	0	128:

Payment By Bank
Bank Name : Central Bank Of India Branch Code : CBIN0280834 Branch Name : MANTADA

Wage List No.:**-0206029WL0051797**Wage List Agency No.:**-0206029WL0051797-CBIN0280834-B**Wage List Date.:**-10/06/2022**Mustroll Period: **30/05/2022-05/06/2022**

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Includs Implements Charge)
21	AP-06-029-005-005/010198	Raamuappalanasayya	Raamuappalanasayya		3262145265	0206029WS6903-4	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	2	6	0	128:
22	AP-06-029-005-005/010814	srinivaas	srinivaas		3264812921	0206029WS6955-25	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6955	10	6	0	128:
23	AP-06-029-005-005/010511	yalamamma	yalamamma		3306064819	0206029WS6955-12	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field	6955	2	6	0	128:

							varaku (0206029005/IC/19185010076250)					
24	AP-06-029-005-005/010843	petantalu	petantalu		3316042691	0206029WS6906-28	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6906	1	6	0	128
25	AP-06-029-005-005/010553	lakshmi narayan	lakshmi narayan		3318200341	0206029WS6957-13	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	1	6	0	128
26	AP-06-029-005-005/010853	sectamma	sectamma		3368080534	0206029WS6906-32	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6906	5	6	0	128
27	AP-06-029-005-005/010731	sivaprasad	sivaprasad		3369828036	0206029WS6958-21	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6958	1	6	0	128
28	AP-06-029-005-005/010373	Satya	Satya		3472008159	0206029WS6903-10	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	9	6	0	128
29	AP-06-029-005-005/010730	ramarao	ramarao		3622030346	0206029WS6957-20	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	10	6	0	128
30	AP-06-029-005-005/010869	laxmi totamma	laxmi totamma		3762528646	0206029WS6956-35	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6956	5	6	0	128
31	AP-06-029-005-005/010850	ramulamma	ramulamma		3911484292	0206029WS6906-30	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6906	2	6	0	128
32	AP-06-029-005-005/010187	Paidamma	Paidamma		3939641801	0206029WS6903-3	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	1	6	0	128
33	AP-06-029-005-005/010717	vishneswrarao	vishneswrarao		3947976086	0206029WS6957-16	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6957	5	4	0	85

Rupees Thirty Eight Thousand Three Hundreds Thirty Five On

Signature of Accountant :

Signature of Panchayat Secretary/Gram Pradhan :

Payment By Bank
Bank Name : STATE BANK OF INDIA Branch Code : SBIN0005813 Branch Name : KAPILESWARA PURAM

Wage List No.: -0206029WL0051797

Wage List Agency No.: -0206029WL0051797-SBIN0005813-B

Wage List Date.: -10/06/2022

Mustroll Period: 30/05/2022-05/06/2022

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Includi Implements Charge)
Panchayat : MANTADA												
1	AP-06-029-005-005/010260	Venkataratnam	Venkataratnam		32647184042	0206029WS6903-7	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6903	4	6	0	128
2	AP-06-029-005-005/010788	DURGA RAO	DURGA RAO		38407821753	0206029WS6955-22	Renovation of Distributory canal for community-Fire Station To P.srinivasarao field varaku (0206029005/IC/19185010076250)	6955	3	6	0	128
Sub Total												25
Rupees Two Thousand Five Hundreds Seventy On												
Signature of Accountant :												
Signature of Panchayat Secretary/Gram Pradhan :												

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