1/9/23, 9:35 PM Print Muster Roll

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



Measurement Book No. Page No.._____

Signature of Issuing Officer with seal

State:ANDHRA PRADESH **Muster Roll No. :** 15073

Muster Roll Printing date: 09/01/2023 District: KRISHNA Block: Pamidimukkala Panchayat: MANTADA Financial Year: 2022-2023

Work Code: 0206029005/IC/19185010055546 Work Name: Desilting of existing field channel-K.Radha field to Konduru malli field varaku

Executing Agency: Gram Technical sanction no & Date :0206029005/2021-2022/266578/TS(22/03/2022) Financial sanction no & Date

Panchayat :0206029005/2021-2022/266578/AS(28/03/2022)

Name of technical staff responsible for measurement

:Sathuluri Sujatha

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence	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				Category			
1	AP-06-029-005- 005/010040	Saidulu	Saidulu	MANTADA	Bank Central Bank Of India 3257*****					SC	X		
2	AP-06-029-005- 005/010040	Saidulu	Suvarna	MANTADA	Bank Central Bank Of India 3440*****					SC	х		
3	AP-06-029-005- 005/010046	Rubenu	Rubenu	MANTADA	Bank Central Bank Of India 3958*****					SC	х		
4	AP-06-029-005- 005/010046	Rubenu	Jyothi	MANTADA	Bank Central Bank Of India 3256*****					SC	х		
5	AP-06-029-005- 005/010049	Nagaraju	Nagaraju	MANTADA	Bank Central Bank Of India 3853*****					SC	х		
6	AP-06-029-005- 005/010049	Nagaraju	Aruna	MANTADA	Bank Central Bank Of India 3256*****					SC	х		
7	AP-06-029-005- 005/010051	Poulu	Poulu	MANTADA	Bank Central Bank Of India					SC	Х		

					2084*****					
8	AP-06-029-005- 005/010052	Punnayya	Punnayya	MANTADA	Bank Central Bank Of India 3958*****			SC	Х	
9	AP-06-029-005- 005/010052	Punnayya	Sarita	MANTADA	Bank Central Bank Of India 3256*****			SC	Х	
10	AP-06-029-005- 005/010056	Srinu	Srinu	MANTADA	Bank Central Bank Of India 3261*****			SC	Х	
Worl	k start date :	•	Total							

Attendence Taken by (Signature)

Checking Done by (Signature)

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

Signature of Issuing Officer with seal Page No.._ Muster Roll Printing date: 09/01/2023 District:KRISHNA Block:Pamidimukkala Panchayat:MANTADA Financial Year: 2022-2023 State: ANDHRA PRADESH Muster Roll No.: 15074

Work Name: Desilting of existing field channel-K.Radha field to Konduru malli field varaku Work Code: 0206029005/IC/19185010055546

Executing Agency: Gram Technical sanction no & Date: 0206029005/2021-2022/266578/TS(22/03/2022) Financial sanction no & Date

:0206029005/2021-2022/266578/AS(28/03/2022) Panchayat

Name of technical staff responsible for measurement

·Sathuluri Sujatha

Measurement Book No.

s.	No Name/RegN	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence	Attendance	Wage Per Day (As per measurement)	Due	Travel and living exp. Category	Implements / Sharpening Charge	Cash	Signature/Thumb impression of Applicant
:	AP-06-029- 005- 005/010056	Srinu	Santi	MANTADA	Bank Central Bank Of India 3383*****					SC	X		
	AP-06-029- 005- 005/010092	Raamu	Ramana	MANTADA	Bank Central Bank Of India					ОТН	Х		

AP-06-029- Appaayamma App	ОТН	х	
3 AP-06-029- 005- 005/010109 Appaayamma Appaayamma MANTADA Central Bank Of India 3257****** 4 AP-06-029- 005- 005/010113 Appanna Ramana MANTADA Bank Central Bank Of India 2084****** 5 AP-06-029- 005- 005/010119 Dharmayya Dharmayya MANTADA Bank Central Bank Of India 2084*******			
4 AP-06-029- 005- 005/010113 Appanna Ramana MANTADA Central Bank Of India 2084****** 5 AP-06-029- 005- 005/010119 Dharmayya Dharmayya MANTADA Bank Central Bank Of India 2084******	ОТН		1
AP-06-029- 005- 005/010119		Х	
Post Post	SC	х	
AP-06-029- 005- 005/010120 Suseela Suseela MANTADA Bank Central Bank Of India 3435******	SC	х	
7 AP-06-029- 005- 005/010122 Durgarao Durgarao MANTADA Bank Central Bank Of India 2084******	SC	х	
8 AP-06-029- 005- 005/010122 Durgarao Lakshmi MANTADA Bank Central Bank Of India 3295******	SC	х	
AP-06-029- 9 005- 005/010130 Raalavenkataramana Venkataramani MANTADA Bank Central Bank Of India 3435******	SC	х	
AP-06-029- 005- 005/010144 Deena Deena MANTADA Bank Central Bank Of India 3121******	SC	х	
Work start date : Total			

Attendence Taken by (Signature)

Checking Done by (Signature)

Print Muster Roll 1/9/23, 9:35 PM

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



Measurement Book No. Page No..____ Signature of Issuing Officer with seal

State: ANDHRA PRADESH Muster Roll No.: 15075

Work Code: 0206029005/IC/19185010055546 **Date From**:10/01/2023 **Date To**:10/01/2023 Work Name: Desilting of existing field channel-K.Radha field to Konduru malli field varaku

Executing Agency: Gram Technical sanction no & Date: 0206029005/2021-2022/266578/TS(22/03/2022) Financial sanction no & Date

Muster Roll Printing date: 09/01/2023 District:KRISHNA Block:Pamidimukkala Panchayat:MANTADA Financial Year: 2022-2023

Panchayat :0206029005/2021-2022/266578/AS(28/03/2022)

Name of technical staff responsible for measurement

:Sathuluri Sujatha

s	.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence	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
L							1				Category			
	1	AP-06-029-005- 005/010267	Saayelu	Saayelu	MANTADA	Bank Central Bank Of India 3256*****					SC	х		
	2	AP-06-029-005- 005/010269	Bhadrayya	Bhadrayya	MANTADA	Bank Central Bank Of India 2084****					SC	х		
	3	AP-06-029-005- 005/010269	Bhadrayya	Esupadam	MANTADA	Bank Central Bank Of India 3448*****					SC	х		
	4	AP-06-029-005- 005/010273	Eddayya	Eddayya	MANTADA	Bank Canara Bank 110048****					SC	Х		
	5	AP-06-029-005- 005/010273	Eddayya	Mutyaalu	MANTADA	Bank Central Bank Of India 3436*****					SC	х		
	6	AP-06-029-005- 005/010448	Esu	Esu	MANTADA	Bank Central Bank Of India 2084*****					SC	х		
		AP-06-029-005- 005/010448	Esu	Durga	MANTADA	Bank Central Bank Of India					SC	Х		
I	l			I	I	l .		I	I			I	I	I

Wor	k start date :				Total					
10	AP-06-029-005- 005/010872	veerababu	lakshmi	MANTADA	Bank Canara Bank 6674101*****			ОТН	Х	
9	AP-06-029-005- 005/010718	esu padam	palli akhila	MANTADA	Bank Central Bank Of India 5117*****			ОТН	Х	
8	AP-06-029-005- 005/010718	esu padam	esu padam	MANTADA	Bank Central Bank Of India 3988****			ОТН	Х	
					3435*****					

Attendence Taken by (Signature)

Page No..____

Checking Done by (Signature)

Signature of Issuing Officer with seal

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



State: ANDHRA PRADESH Muster Roll No.: 15076

Muster Roll Printing date: 09/01/2023 District:KRISHNA Block:Pamidimukkala Panchayat:MANTADA Financial Year: 2022-2023

Work Code: 0206029005/IC/19185010055546

Work Name: Desilting of existing field channel-K.Radha field to Konduru malli field varaku

Date From:10/01/2023 **Date To**:10/01/2023

Panchayat

Executing Agency: Gram Technical sanction no & Date: 0206029005/2021-2022/266578/TS(22/03/2022) Financial sanction no & Date

:0206029005/2021-2022/266578/AS(28/03/2022)

Name of technical staff responsible for measurement

:Sathuluri Sujatha

Measurement Book No.

S.I	o Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence 1	Attendance	Wage Per Day (As per measurement)	Due	iiving	Implements / Sharpening Charge	iotai	Signature/Thumb impression of Applicant
1	AP-06-029-005- 005/010882	vera babu	venkatadurga	MANTADA	Bank Central Bank Of India 3950*****					ОТН	Х		

1/9/23, 9:35 PM Print Muster Roll

2	AP-06-029-005- 005/010909	ramanamma	ramanamma		Bank Central Bank Of India 3848*****			ОТН	х	
Worl	Work start date :				Total					

Attendence Taken by (Signature)

Checking Done by (Signature)