

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. :** 15158 **Muster Roll Printing date :** 09/01/2023 **District:**KRISHNA **Block:**Pamidimukkala **Panchayat:**MANTADA **Financial Year:**2022-2023

Work Code : 0206029005/IC/19185010063615

Work Name : Renovation of Distributory canal for community- P.Nagalakshmi Field To Ch.Rangayya Field varaku

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**0206029005/2022-2023/328391/TS(08/04/2022) **Financial sanction no & Date :**0206029005/2022-2023/328391/AS(13/04/2022)

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 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				Category			
1	AP-06-029-005-005/010038	Suresh	Gouri	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
2	AP-06-029-005-005/010066	Appalaramudu	Appalaramudu	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
3	AP-06-029-005-005/010066	Appalaramudu	Ramulamma	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
4	AP-06-029-005-005/010187	Kondayya	Paidamma	MANTADA	Bank Central Bank Of India 3939*****					OTH	X		
5	AP-06-029-005-005/010198	Raamuappalanarasayya	Raamuappalanarasayya	MANTADA	Bank Central Bank Of India 3262*****					OTH	X		
6	AP-06-029-005-005/010199	Ramudu	Kondamma	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		

7	AP-06-029-005-005/010235	Kotamma	Kotamma	MANTADA	Bank Central Bank Of India 3267*****					OTH	X		
8	AP-06-029-005-005/010264	Chinaramudu	Chinaramudu	MANTADA	Bank Central Bank Of India 3289*****					OTH	X		
9	AP-06-029-005-005/010264	Chinaramudu	Kanaka	MANTADA	Bank Central Bank Of India 3381*****					OTH	X		
10	AP-06-029-005-005/010383	Narayana	Naagamma	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
Work start date :					Total								

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:ANDHRA PRADESH **Muster Roll No. :** 15159 **Muster Roll Printing date :** 09/01/2023 **District:**KRISHNA **Block:**Pamidimukkala **Panchayat:**MANTADA **Financial Year:**2022-2023
Work Code : 0206029005/IC/19185010063615**Work Name :** Renovation of Distributory canal for community- P.Nagalakshmi Field To Ch.Rangayya Field varaku**Date From :**10/01/2023 **Date To :**10/01/2023
Executing Agency : Gram Panchayat **Technical sanction no & Date :**0206029005/2022-2023/328391/TS(08/04/2022) **Financial sanction no & Date :**0206029005/2022-2023/328391/AS(13/04/2022)

Name of technical staff responsible for measurement :Sathuluri Sujatha

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						1				Category			
1	AP-06-029-005-005/010433	Somulu	Somulu	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		

2	AP-06-029-005-005/010433	Somulu	Narasamma	MANTADA	Bank Central Bank Of India 3911*****					OTH	X		
3	AP-06-029-005-005/010461	Venkateswararao	Padma	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
4	AP-06-029-005-005/010511	polayya	polayya	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
5	AP-06-029-005-005/010511	polayya	yalamma	MANTADA	Bank Central Bank Of India 3306*****					OTH	X		
6	AP-06-029-005-005/010527	lakshmi	lakshmi	MANTADA	Bank Central Bank Of India 3110*****					OTH	X		
7	AP-06-029-005-005/010760	narayanamma	narayanamma	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
8	AP-06-029-005-005/010788	DURGA RAO	DURGA RAO	MANTADA	Bank Canara Bank 6674101*****					OTH	X		
9	AP-06-029-005-005/010814	srinivaas	srinivaas	MANTADA	Bank Central Bank Of India 3264*****					OTH	X		
10	AP-06-029-005-005/010817	athimma	athimma	MANTADA	Bank Central Bank Of India 3142*****					OTH	X		
Work start date :					Total								

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Checking Done by (Signature)

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State:ANDHRA PRADESH **Muster Roll No. :** 15160 **Muster Roll Printing date :** 09/01/2023 **District:**KRISHNA **Block:**Pamidimukkala **Panchayat:**MANTADA **Financial Year:**2022-2023

Work Code : 0206029005/IC/19185010063615

Work Name : Renovation of Distributory canal for community- P.Nagalakshmi Field To Ch.Rangayya Field varaku

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**0206029005/2022-2023/328391/TS(08/04/2022) **Financial sanction no & Date :**0206029005/2022-2023/328391/AS(13/04/2022)

Name of technical staff responsible for measurement :Sathuluri Sujatha

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						1				Category			
1	AP-06-029-005-005/010818	paapaayamma	paapaayamma	MANTADA	Bank Central Bank Of India 3143*****					OTH	X		
2	AP-06-029-005-005/010838	Adimma	Adimma	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
3	AP-06-029-005-005/010849	yarrayamma	yarrayamma	MANTADA	Bank Central Bank Of India 3255*****					OTH	X		
4	AP-06-029-005-005/010853	seetamma	seetamma	MANTADA	Bank Central Bank Of India 3368*****					SC	X		
5	AP-06-029-005-005/010862	vara laxmi	vara laxmi	MANTADA	Bank Canara Bank 6674101*****					OTH	X		
6	AP-06-029-005-005/010869	laxmi totamma	laxmi totamma	MANTADA	Bank Central Bank Of India 3762*****					OTH	X		
7	AP-06-029-005-005/010885	neelamma	neelamma	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
Work start date :					Total								

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Checking Done by (Signature)