

## 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

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

**Executing Agency :** Gram Panchayat **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

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-06-029-005-005/010040	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	X		
3	AP-06-029-005-005/010046	Rubenu	Rubenu	MANTADA	Bank Central Bank Of India 3958*****					SC	X		
4	AP-06-029-005-005/010046	Rubenu	Jyothi	MANTADA	Bank Central Bank Of India 3256*****					SC	X		
5	AP-06-029-005-005/010049	Nagaraju	Nagaraju	MANTADA	Bank Central Bank Of India 3853*****					SC	X		
6	AP-06-029-005-005/010049	Nagaraju	Aruna	MANTADA	Bank Central Bank Of India 3256*****					SC	X		
7	AP-06-029-005-005/010051	Poulu	Poulu	MANTADA	Bank Central Bank Of India					SC	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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						1				Category			
1	AP-06-029-005-005/010056	Srinu	Santi	MANTADA	Bank Central Bank Of India 3383*****					SC	X		
2	AP-06-029-005-005/010092	Raamu	Ramana	MANTADA	Bank Central Bank Of India					OTH	X		

					2084*****								
3	AP-06-029-005-005/010109	Appaayamma	Appaayamma	MANTADA	Bank Central Bank Of India 3257*****					OTH	X		
4	AP-06-029-005-005/010113	Appanna	Ramana	MANTADA	Bank Central Bank Of India 2084*****					OTH	X		
5	AP-06-029-005-005/010119	Dharmayya	Dharmayya	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
6	AP-06-029-005-005/010120	Suseela	Suseela	MANTADA	Bank Central Bank Of India 3435*****					SC	X		
7	AP-06-029-005-005/010122	Durgarao	Durgarao	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
8	AP-06-029-005-005/010122	Durgarao	Lakshmi	MANTADA	Bank Central Bank Of India 3295*****					SC	X		
9	AP-06-029-005-005/010130	Raalavenkataramana	Venkataramani	MANTADA	Bank Central Bank Of India 3435*****					SC	X		
10	AP-06-029-005-005/010144	Deena	Deena	MANTADA	Bank Central Bank Of India 3121*****					SC	X		
<b>Work start date :</b>					<b>Total</b>								

Attendance Taken by (Signature)

Checking Done by (Signature)

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**State:**ANDHRA PRADESH **Muster Roll No. :** 15075 **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

**Executing Agency :** Gram Panchayat **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

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						1				Category			
1	AP-06-029-005-005/010267	Saayelu	Saayelu	MANTADA	Bank Central Bank Of India 3256*****					SC	X		
2	AP-06-029-005-005/010269	Bhadrayya	Bhadrayya	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
3	AP-06-029-005-005/010269	Bhadrayya	Esupadam	MANTADA	Bank Central Bank Of India 3448*****					SC	X		
4	AP-06-029-005-005/010273	Eddayya	Eddayya	MANTADA	Bank Canara Bank 110048*****					SC	X		
5	AP-06-029-005-005/010273	Eddayya	Mutyaalu	MANTADA	Bank Central Bank Of India 3436*****					SC	X		
6	AP-06-029-005-005/010448	Esu	Esu	MANTADA	Bank Central Bank Of India 2084*****					SC	X		
7	AP-06-029-005-005/010448	Esu	Durga	MANTADA	Bank Central Bank Of India					SC	X		

					3435*****								
8	AP-06-029-005-005/010718	esu padam	esu padam	MANTADA	Bank Central Bank Of India 3988*****					OTH	X		
9	AP-06-029-005-005/010718	esu padam	palli akhila	MANTADA	Bank Central Bank Of India 5117*****					OTH	X		
10	AP-06-029-005-005/010872	veerababu	lakshmi	MANTADA	Bank Canara Bank 6674101*****					OTH	X		
<b>Work start date :</b>					<b>Total</b>								

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:ANDHRA PRADESH Muster Roll No. : 15076 Muster Roll Printing date : 09/01/2023 District:KRISHNA Block:Pamidimukkala Panchayat:MANTADA Financial Year:2022-2023

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						1				Category			
1	AP-06-029-005-005/010882	vera babu	venkatadurga	MANTADA	Bank Central Bank Of India 3950*****					OTH	X		

2	AP-06-029-005-005/010909	ramanamma	ramanamma	MANTADA	Bank Central Bank Of India 3848*****					OTH	X		
Work start date :					Total								

Attendance Taken by (Signature)

Checking Done by (Signature)