The Mahatma Gandhi National Rural Employment Guarantee Act
Mustroll Report

Govt. of India
Ministry of Rural Development
Department of Rural Development
16-Jan-2019 01:47:25 PM

STATE : GUJARAT	DISTRICT : KACHCHH	BLOCK : LAKHPAT	PANCHAYAT : SAMJIYARA

Financial Year 2018-2019

(•) Filled Muster roll ( ) Issued Muster roll

Search Key for Work 997599421

Work 1107005029/WC/99759942176(Gam Talav Nu Matikam-Ravreswar)

MSR No--Date from--Date to 1207~~18/12/2018~~1/1/2019

Muster Roll No. : 1207	Date From : 18/12/2018 Date To : 1/1/2019	Sanction No. : 085C Sanction Date : 11/12/2018
Work Code : 1107005029/WC/99759942176	Work Name : Gam Talav Nu Matikam-Ravreswar	

Measurement Book Detail

MB NO. 14 Page NO. 49

Mustroll Detail

S.No	Name,T...gNo	Caste	Village	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.		Total Cash payment	Postoffice / Bank Name	Postoffice address / Branch name	Postoffice address / Branch code
1	JAT ISHAK JUSAB(Self) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	162.4615	2112	0	0	2112	DENA BANK	DAYAPAR	BKDN033071
2	JAT SONUBAI ISHAK(Wife) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	162.4615	2112	0	0	2112	DENA BANK	DAYAPAR	BKDN033071
3	JAT IBRAHIM ISHAK(Son) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
4	JAT SONAKHAN ISHAK(Son) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
5	JAT JENAPBAI ISHAK(Daughter) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	136.3076	1772	0	0	1772	DENA BANK	DAYAPAR	BKDN033071
6	JAT NASIBKHAN ISHAK(Son) GJ-07-005-029-004/259-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	136.3076	1772	0	0	1772	DENA BANK	DAYAPAR	BKDN033071
7	JAT HASHINABEN ALI(Wife) GJ-07-005-029-004/260-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
8	JAT MISARI JUSAB(Self) GJ-07-005-029-004/261-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
9	JAT BHACHUDA MISARI(Son) GJ-07-005-029-004/261-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	135.7692	1765	0	0	1765	DENA BANK	DAYAPAR	BKDN033071
10	JAT SUKHIYANIBAI RABHANA(Self) GJ-07-005-029-004/262-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	159.1538	2069	0	0	2069	DENA BANK	DAYAPAR	BKDN033071
11	JAT ABDULKARIM RABHANA(Self) GJ-07-005-029-004/263-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	160	2080	0	0	2080	DENA BANK	DAYAPAR	BKDN033071
12	JAT PATANG FARID(Self) GJ-07-005-029-004/264-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
13	JAT ISHAK RAJAK(Self) GJ-07-005-029-004/265-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	144.5384	1879	0	0	1879	DENA BANK	DAYAPAR	BKDN033071
14	JAT HAVABAI ISHAK(Wife) GJ-07-005-029-004/265-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	144.5384	1879	0	0	1879	DENA BANK	DAYAPAR	BKDN033071
15	JAT SUSHIN FATEKHAN(Self) GJ-07-005-029-004/266-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
16	JAT MUSA UMAR(Self) GJ-07-005-029-004/267-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	70.6153	918	0	0	918	DENA BANK	DAYAPAR	BKDN033071
17	JAT RAMJAN ALIMAMAD(Self) GJ-07-005-029-004/251-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	98.6923	1283	0	0	1283	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
18	JAT NIYAMATBAI RAMJAN(Wife) GJ-07-005-029-004/251-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	98.6153	1282	0	0	1282	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
19	JAT ALI ISHAK(Self) GJ-07-005-029-004/269-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
20	JAT RAHIMABAI SUSHIN(Wife) GJ-07-005-029-004/266-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
21	JAT SHALIYANIBAI PATANG(Wife) GJ-07-005-029-004/264-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA GUJARAT GRAMIN BANK	Santalpur	BKDN070000
22	JAT JANNATBAI ABDULKARIM(Wife) GJ-07-005-029-004/263-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	160	2080	0	0	2080	DENA GUJARAT GRAMIN BANK	Santalpur	BKDN070000
				Daily Attendence	22	22	22	0	22	22	22	22	22	22	9	22	22	22									

Category	Amount Paid(In Rs.)
Amount Paid SC	0
Amount Paid ST	0
Amount Paid Other	45701

Attendence Taken by (Signature)

Checking Done by (Signature)

Total Cash payment(In Rs.)	45701
Cash	45701
Average Per labour	2077.3181

Total man days : 286

Govt. of India
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Department of Rural Development
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STATE : GUJARAT	DISTRICT : KACHCHH	BLOCK : LAKHPAT	PANCHAYAT : SAMJIYARA

Financial Year 2018-2019

(•) Filled Muster roll ( ) Issued Muster roll

Search Key for Work 997599421 Work
1107005029/WC/99759942176(Gam Talav Nu Matikam-Ravreswar)

MSR No--Date from--Date to
1208~~18/12/2018~~1/1/2019

Muster Roll No. : 1208	Date From : 18/12/2018 Date To : 1/1/2019	Sanction No. : 085C Sanction Date : 11/12/2018
Work Code : 1107005029/WC/99759942176	Work Name : Gam Talav Nu Matikam-Ravreswar	

Measurement Book Detail

MB NO. 14 Page NO. 49

Mustroll Detail

S.No	Name/BrgNo	Caste	Village	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.		Total Cash payment	Postoffice/ Bank Name	Postoffice Code/ Branch name	Postoffice address/ Branch code
1	JAT KESHARBAI JUMA(Daughter) GJ-07-005-029-004/270-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
2	JAT ABDULKARIM MUSA(Self) GJ-07-005-029-004/271-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	109.4615	1423	0	0	1423	DENA BANK	DAYAPAR	BKDN033071
3	JAT HAVABAI KARIMKHAN(Wife) GJ-07-005-029-004/271-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	149.2307	1940	0	0	1940	DENA BANK	DAYAPAR	BKDN033071
4	JAT RAJAK ARU(Self) GJ-07-005-029-004/273-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
5	JAT JUSAB ISHA(Self) GJ-07-005-029-004/272-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
6	JAT AISHABAI JUSAB(Wife) GJ-07-005-029-004/272-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
7	JAT ALIMAMAD UMAR(Self) GJ-07-005-029-004/273-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
8	JATDHIYABAI ALIMAMAD(Wife) GJ-07-005-029-004/273-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	132.6153	1724	0	0	1724	DENA BANK	DAYAPAR	BKDN033071
9	JAT KARIMABAI ISHA(Wife) GJ-07-005-029-004/274-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
10	JAT BHACHHIBAI KHANMAMAD(Wife) GJ-07-005-029-004/275-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	103.5384	1346	0	0	1346	DENA BANK	DAYAPAR	BKDN033071
11	JAT JUMA UMAR(Self) GJ-07-005-029-004/276-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
12	JAT ROMATBAI MUSA(Wife) GJ-07-005-029-004/267-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	133	1729	0	0	1729	DENA BANK	DAYAPAR	BKDN033071
13	JAT MAMAD RAJAK(Self) GJ-07-005-029-004/268-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	112.4615	1462	0	0	1462	DENA BANK	DAYAPAR	BKDN033071
14	JAT GULAM IBRAHIM(Son) GJ-07-005-029-004/269-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
15	JAT KARMABAI JUMA(Daughter) GJ-07-005-029-004/276-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
16	JAT HAMIR UMAR(Self) GJ-07-005-029-004/277-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN033071
17	JAT HAJANI SAMOTI HAMIR(Wife) GJ-07-005-029-004/277-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	132.6153	1724	0	0	1724	STATE BANK OF INDIA	DAYAPAR	SBIN000627
18	JAT KARIMKHAN IMRAHIM(Self) GJ-07-005-029-004/278-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	112.4615	1462	0	0	1462	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
19	JAT JANUBAI IMRAHIM(Self) GJ-07-005-029-004/279-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	133	1729	0	0	1729	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
20	JAT MEYVABAI MAMAD(Wife) GJ-07-005-029-004/268-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	109.3846	1422	0	0	1422	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYAP
21	JAT SHAFURABAI ABDULKARIM(Wife) GJ-07-005-029-004/278-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	103.5384	1346	0	0	1346	DENA GUJARAT GRAMIN BANK	Santalpur	BKDN070000
22	JAT GHAFABAI UMA(Wife) GJ-07-005-029-004/276-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13								
	Daily Attendence				22	22	22	0	22	22	22	22	22	0	22	22	22	22									

Category Amount Paid(In Rs.)	
Amount Paid SC	0
Amount Paid ST	0
Amount Paid Other	45049

Attendence Taken by (Signature)

Checking Done by (Signature)

Total Cash payment(In Rs.)	45049
Cash	2047.6818
Average Per labour	

Total man days : 286

STATE : GUJARAT	DISTRICT : KACHCHH	BLOCK : LAKHPAT	PANCHAYAT : SAMJIYARA

Financial Year : 2018-2019

(•) Filled Muster roll ( ) Issued Muster roll

Search Key for Work : 997599421

Work : 1107005029/WC/99759942176(Gam Talav Nu Matikam-Ravreswar)

MSR No--Date from--Date to : 1209~~18/12/2018~~1/1/2019

Muster Roll No. : 1209	**Date From :** 18/12/2018 **Date To :** 1/1/2019	**Sanction No. :** 085C **Sanction Date :** 11/12/2018
Work Code : 1107005029/WC/99759942176	**Work Name :** Gam Talav Nu Matikam-Ravreswar	

Measurement Book Detail

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Mustroll Detail

S.No	Name/RegNo	Caste	Village	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and fixing exp.		Total Cash payment	Postoffice/ Bank Name	Postoffice Code/ Branch name	Postoffic address, Branch co
1	JAT NURMAMAD ALAJUDIYA(Son) GJ-07-005-029-004/282-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
2	JAT SHAKINABAI ISMAIL(Wife) GJ-07-005-029-004/282-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
3	JAT KHATUBAI RAJAK(Wife) GJ-07-005-029-004/279-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	94.4615	1228	0	0	1228	DENA BANK	DAYAPAR	BKDN03307
4	JAT KALAM BHISMILAKHAN(Son) GJ-07-005-029-004/280-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
5	JAT JAKAB BAJAR(Self) GJ-07-005-029-004/281-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	176.4615	2294	0	0	2294	DENA BANK	DAYAPAR	BKDN03307
6	JAT FATMABAI JAKAB(Wife) GJ-07-005-029-004/281-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
7	JAT RAMJAN MITHU(Self) GJ-07-005-029-004/284-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	84.6923	1101	0	0	1101	DENA BANK	DAYAPAR	BKDN03307
8	JAT BAYABAI RAMJAN(Wife) GJ-07-005-029-004/284-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	84.6923	1101	0	0	1101	DENA BANK	DAYAPAR	BKDN03307
9	JAT MAMAD JUMA(Self) GJ-07-005-029-004/285-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
10	JAT ROMATBAI MAMAD(Wife) GJ-07-005-029-004/285-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
11	JAT JANMAMAD UMAR(Self) GJ-07-005-029-004/286-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
12	JAT NATHIBAI JANMAMAD(Wife) GJ-07-005-029-004/286-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	90.923	1182	0	0	1182	DENA BANK	DAYAPAR	BKDN03307
13	JAT KASUM JUMA(Self) GJ-07-005-029-004/287-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03307
14	JAT KARMIYABAI KASUM(Wife) GJ-07-005-029-004/287-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	174.1538	2264	0	0	2264	DENA BANK	DAYAPAR	BKDN03307
15	JAT ABDULLA BISMILLAKHAN(Self) GJ-07-005-029-004/288-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	107.5384	1398	0	0	1398	DENA BANK	DAYAPAR	BKDN03307
16	JAT SUKHABAI ABDULLA(Wife) GJ-07-005-029-004/288-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	167.923	2183	0	0	2183	DENA BANK	DAYAPAR	BKDN03307
17	JAT JANATBAI BHACHAYA(Wife) GJ-07-005-029-004/291-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	118.923	1546	0	0	1546	DENA BANK	DAYAPAR	BKDN03307
18	JAT ISMAIL HUSEN(Self) GJ-07-005-029-004/282-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	153.4615	1995	0	0	1995	STATE BANK OF INDIA	DAYAPAR	SBIN00062
19	JAT BHACHAL ALIMAMAD(Self) GJ-07-005-029-004/282-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	121.2307	1576	0	0	1576	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYA
20	JAT NAJARMAMAD MUSA(Self) GJ-07-005-029-004/290-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	105.3076	1369	0	0	1369	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYA
21	JAT FATMABAI NAJARMAMAD(Wife) GJ-07-005-029-004/290-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	105.3076	1369	0	0	1369	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYA
22	JAT RUKSHANA BHACHAL(Wife) GJ-07-005-029-004/282-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DAYA
				Daily Attendence	22	22	22	0	22	22	22	22	22	0	22	22	22									

Category Amount Paid(In Rs.)	
Amount Paid SC	0
Amount Paid ST	0
Amount Paid Other	43304

Attendence Taken by (Signature)

Checking Done by (Signature)

Total Cash payment(In Rs.)	43304
Cash	1968.3636
Average Per labour	

Total man days : 286

Govt. of India
Ministry of Rural Development
Department of Rural Development
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STATE : GUJARAT	DISTRICT : KACHCHH	BLOCK : LAKHPAT	PANCHAYAT : SAMJIYARA

Financial Year 2018-2019

● Filled Muster roll ○ Issued Muster roll

Search Key for Work 997599421
1107005029/WC/99759942176(Gam Talav Nu Matikam-Ravreswar)

Work

MSR No--Date from--Date to
1210--18/12/2018--1/1/2019

Muster Roll No. : 1210 **Date From :** 18/12/2018 **Date To :** 1/1/2019 **Sanction No. :** 085C **Sanction Date :** 11/12/2018

Work Code : 1107005029/WC/99759942176 **Work Name :** Gam Talav Nu Matikam-Ravreswar

Measurement Book Detail

MB NO. 14 **Page NO.** 49

Mustroll Detail

S.No	Name/FatherN	Caste	Village	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Total Cash payment	Postoffice/ Bank Name	Postoffice Code/ Branch name	Postof addre Branch
1	JAT MANIF RAJAK(Husband) GJ-07-005-029-004/293-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0 0	2522	DENA BANK	DAYAPAR	BKDN03
2	JAT ALARAKHIYA ISHA(Self) GJ-07-005-029-004/294-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0 0	2522	DENA BANK	DAYAPAR	BKDN03
3	JAT NESUMA ALARAKHIYA(Wife) GJ-07-005-029-004/294-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0 0	2522	DENA BANK	DAYAPAR	BKDN03
4	JAT OSMAN IBRAHIM(Self) GJ-07-005-029-004/295-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	86.2307	1121	0 0	1121	DENA BANK	DAYAPAR	BKDN03
5	JAT SALMABAI OSMAN(Wife) GJ-07-005-029-004/295-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	86.1538	1120	0 0	1120	DENA BANK	DAYAPAR	BKDN03
6	JAT RAMJAN KARAMKHAN(Son) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0 0	684	DENA BANK	DAYAPAR	BKDN03
7	JAT IJJATBAI RAMJAN KARAMKHAN(Wife) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0 0	684	DENA BANK	DAYAPAR	BKDN03
8	JAT NURKHATU KARAMKHAN(Daughter) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0 0	684	DENA BANK	DAYAPAR	BKDN03
9	JAT ALAJUDIYA BHEJAR(Self) GJ-07-005-029-004/297-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	138.5384	1801	0 0	1801	DENA BANK	DAYAPAR	BKDN03
10	JAT MARIYABAI ALAJUDIYA(Wife) GJ-07-005-029-004/297-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	138.5384	1801	0 0	1801	DENA BANK	DAYAPAR	BKDN03
11	JAT AMINA MAMAD(Self) GJ-07-005-029-004/292-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	89.3846	1162	0 0	1162	DENA BANK	DAYAPAR	BKDN03
12	JAT KHTUBAI ARBAB(Wife) GJ-07-005-029-004/298-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	129.4615	1683	0 0	1683	DENA BANK	DAYAPAR	BKDN03
13	JAT ARBAB ISHA(Self) GJ-07-005-029-004/298-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	129.4615	1683	0 0	1683	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
14	JAT SHERKHATU JUMA(Daughter-in-Law) GJ-07-005-029-004/292-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	139.8461	1818	0 0	1818	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
15	JAT RAIMABAI HANIF(Self) GJ-07-005-029-004/293-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0 0	2522	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
				Daily Attendence	15	15	15	0	15	15	15	15	15	15	0	15	15	15								

Category Amount Paid(In Rs.)	
Amount Paid SC	0
Amount Paid ST	0
Amount Paid Other	24329

Attendence Taken by (Signature)

Checking Done by (Signature)

Total Cash payment(In Rs.)	
Cash	24329
Average Per labour	1621.9333

Total man days : 195

Govt. of India
Ministry of Rural Development
Department of Rural Development
16-Jan-2019 01:47:25 PM

Back Home

ma Gandhi National Rural Employment Guarantee Act
l Report

STATE : GUJARAT	DISTRICT : KACHCHH	BLOCK : LAKHPAT	PANCHAYAT : SAMJIYARA

Financial Year 2018-2019

(•) Filled Muster roll ( ) Issued Muster roll

Search Key for Work 997599421 Work

1107005029/WC/99759942176(Gam Talav Nu Matikam-Ravreswar)

MSR No--Date from--Date to
1210~~18/12/2018~~1/1/2019

Muster Roll No. : 1210	Date From : 18/12/2018 Date To : 1/1/2019	Sanction No. : 085C Sanction Date : 11/12/2018
Work Code : 1107005029/WC/99759942176	Work Name : Gam Talav Nu Matikam-Ravreswar	

Measurement Book Detail
MB NO. 14 Page NO. 49

Mustroll Detail

S.No	Name/Proj.No	Caste	Village	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.		Total Cash payment	Postoffice/ Bank Name	Postoffice Code/ Branch name	Postof addre Branch
1	JAT HANIF RAJAK(Husband) GJ-07-005-029-004/293-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03
2	JAT ALARAKHIYA ISHA(Self) GJ-07-005-029-004/294-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03
3	JAT NESUMA ALARAKHIYA(Wife) GJ-07-005-029-004/294-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	DENA BANK	DAYAPAR	BKDN03
4	JAT OSMAN IBRAHIM(Self) GJ-07-005-029-004/295-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	86.2307	1121	0	0	1121	DENA BANK	DAYAPAR	BKDN03
5	JAT SALMABAI OSMAN(Wife) GJ-07-005-029-004/295-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	86.1538	1120	0	0	1120	DENA BANK	DAYAPAR	BKDN03
6	JAT RAMJAN KARAMKHAN(Son) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0	0	684	DENA BANK	DAYAPAR	BKDN03
7	JAT IJJATBAI RAMJAN KARAMKHAN(Wife) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0	0	684	DENA BANK	DAYAPAR	BKDN03
8	JAT NURKHATU KARAMKHAN(Daughter) GJ-07-005-029-004/296-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	52.6153	684	0	0	684	DENA BANK	DAYAPAR	BKDN03
9	JAT ALAJUDIYA BHEJAR(Self) GJ-07-005-029-004/297-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	138.5384	1801	0	0	1801	DENA BANK	DAYAPAR	BKDN03
10	JAT MARIYABAI ALAJUDIYA(Wife) GJ-07-005-029-004/297-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	138.5384	1801	0	0	1801	DENA BANK	DAYAPAR	BKDN03
11	JAT AMINA MAMAD(Self) GJ-07-005-029-004/292-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	89.3846	1162	0	0	1162	DENA BANK	DAYAPAR	BKDN03
12	JAT KHTUBAI ARBAB(Wife) GJ-07-005-029-004/298-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	129.4615	1683	0	0	1683	DENA BANK	DAYAPAR	BKDN03
13	JAT ARBAB ISHA(Self) GJ-07-005-029-004/298-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	129.4615	1683	0	0	1683	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
14	JAT SHERKHATU JUMA(Daughter-in-Law) GJ-07-005-029-004/292-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	139.8461	1818	0	0	1818	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
15	JAT RAIMABAI HANIF(Self) GJ-07-005-029-004/293-A	OTHER	RAVRESHVAR	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	13	194	2522	0	0	2522	BANK OF BARODA	DAYAPAR, GUJARAT	BARB0DA
				Daily Attendence	15	15	15	0	15	15	15	15	15	15	0	15	15	15	15								

Category Amount Paid(In Rs.)	
Amount Paid SC	0
Amount Paid ST	0
Amount Paid Other	24329

Attendence Taken by (Signature)

Checking Done by (Signature)

Total Cash payment(In Rs.)	
Cash	24329
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Total man days : 195