

**NREGA**

National Rural Employment Guarantee Act (NREGA)

राज्य: MADHYA PRADESH

जिला: छतरपुर

सामग्री खरीद ब्यौरा

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| Work : सुदूर सडक निर्माण टेढीकबरी के पुरवा से पवैथर तिराह तक |                        |                                             |                  |
| कार्य-संहिता : 1708001055/RC/22012034338963                  |                        |                                             |                  |
| बिल क्रमांक : 02                                             |                        | बिल की तारीख : 25/09/2018                   |                  |
| Financial Year : 2018-2019                                   |                        | Vendor name DILIP SHUKLA (TinNo-KWN1472919) |                  |
| Material List No. : 1708001-ML-4480                          |                        |                                             |                  |
| सामग्री                                                      | ईकाई मुल्य (रुपये में) | संख्या                                      | राशि (रुपये में) |
| Transpotation Charges                                        | 1100                   | 171                                         | 188100           |
| Total (रुपये में)                                            |                        |                                             | 188100           |
| Taxes                                                        |                        |                                             |                  |
| Total (रुपये में)                                            |                        |                                             | 0                |
| कुल नकद भुगतान (रुपये में)                                   |                        |                                             | 188100           |

सत्य प्रतिलिपि RTI



सांचा  
ग्राम पंचायत टेढी  
ग्राम गौरिहाट जिला छतरपुर

राज्य: MADHYA PRADESH

जिला: छतरपुर

सामग्री खरीद ब्यौरा

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| Work : सुदूर सड़क निर्माण टेढीकबरी के पुरवा से पवैथर तिराह तक |                           |                                                 |                  |
| कार्य-संहिता : 1708001055/RC/22012034338963                   |                           |                                                 |                  |
| बिल क्रमांक : 03                                              |                           | बिल की तारीख : 25/09/2018                       |                  |
| Financial Year : 2018-2019                                    |                           | Vendor name: JAGESHWAR PATEL (TinNo-XYW0180745) |                  |
| Material List No. : 1708001-ML-4482                           |                           |                                                 |                  |
| सामग्री                                                       | ईकाई<br>मूल्य (रुपये में) | संख्या                                          | राशि (रुपये में) |
| Transpotation Charges                                         | 1100                      | 71.5                                            | 78650            |
| Total (रुपये में)                                             |                           |                                                 | 78650            |
| Taxes                                                         |                           |                                                 |                  |
| Total (रुपये में)                                             |                           |                                                 | 0                |
| कुल नकद भुगतान (रुपये में)                                    |                           |                                                 | 78650            |

सत्य प्रमाण RTI

  
 सचिव  
 ग्राम पंचायत टेढी कबरी  
 जिला छतरपुर

राज्य: MADHYA PRADESH

जिला: छत्तरपुर

सामग्री खरीद ब्यौरा

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| Work : सुदूर सडक निर्माण टेडीकबरी के पुरवा से पवैथर तिराह तक |                        |                                           |                  |
| कार्य-संहित : 1708001055/RC/22012034338963                   |                        |                                           |                  |
| बिल क्रमांक : 04                                             |                        | बिल की तारीख : 25/09/2018                 |                  |
| Financial Year : 2018-2019                                   |                        | Vendor nameDILIP SHUKLA(TinNo-KWN1472919) |                  |
| Material List No. : 1708001-ML-4481                          |                        |                                           |                  |
| सामग्री                                                      | ईकाई मुल्य (रुपये में) | संख्या                                    | राशि (रुपये में) |
| Roller                                                       | 1800                   | 74                                        | 133200           |
| Total (रुपये में)                                            |                        |                                           | 133200           |
| Taxes                                                        |                        |                                           |                  |
| Total (रुपये में)                                            |                        |                                           | 0                |
| कुल नकद भुगतान (रुपये में)                                   |                        |                                           | 133200           |

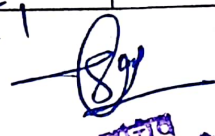
सत्य प्रतिनिधि RTI

  
सांचिव  
ग्राम पंचायत टेढी प्रज  
अ.प्र. गौरिहाट जिला छत्तरपुर

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सचिव  
ग्राम पंचायत टेंदो बरौ  
म.प्र. गैरिहाज नि.छतरासाम

Search Key for Work

Search Key for Work  
1708001055/RC/22012034338963(सुदूर सड़क निर्माण टेडीकबरी के पुरवा से पयैथर तिराह तक)

एम एस आर संख्या

✓ 2954--19/8/2017--25/8/2017、

|                                              |                                                                    |                      |                     |                              |
|----------------------------------------------|--------------------------------------------------------------------|----------------------|---------------------|------------------------------|
| संस्तर रोल संख्या : 2954                     | तारीख से : 19/6/2017                                               | तारीख को : 25/6/2017 | : 009/2365987485963 | स्वीकृति दिनांक : 21/05/2017 |
| कार्य-संज्ञित : 1708001055/RC/22012034338963 | कार्य का नाम : सुदूर सड़क निर्माण टेडीकबरी के पुराने पथपर तिराह तक |                      |                     |                              |

### Measurement Book Detail

MB NO. 55 Page NO. 5

NOTE: Rows Highlighted By Yellow Color indicates attendance has been taken from Mobile Devices

[illegible]

|                       |       |     |   |   |   |   |   |   |   |     |      |   |   |      |                         |        |             |                 |                      |
|-----------------------|-------|-----|---|---|---|---|---|---|---|-----|------|---|---|------|-------------------------|--------|-------------|-----------------|----------------------|
| MP-08-001-055-002/177 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-001/150 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/164 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | 3826        | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/164 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | 3826        | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/164 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/168 | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/20  | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001WL019612 | Credited: 08/07/2017 |
| MP-08-001-055-002/20  | OTHER | पति | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI | 3826        | 1708001WL019612 | Credited: 08/07/2017 |

|                                                                                                                                                                                                                                   |       |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------|--|---------------------------|------|-----------------------------|---|------------------|-------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--|------|-------|-----------------|------|----------------------|
| <table><tr><td>वर्ग प्रदाय राशि(In Rs.)</td><td></td></tr><tr><td>प्रदाय राशि अनुसूचित जाति</td><td>2064</td></tr><tr><td>प्रदाय राशि अनुसूचित जनजाति</td><td>0</td></tr><tr><td>प्रदाय राशि अन्य</td><td>28896</td></tr></table> |       | वर्ग प्रदाय राशि(In Rs.) |  | प्रदाय राशि अनुसूचित जाति | 2064 | प्रदाय राशि अनुसूचित जनजाति | 0 | प्रदाय राशि अन्य | 28896 | <p>उपस्थिति कर्ता के हस्ताक्षर</p> <p>जॉय कर्ता के हस्ताक्षर</p> | <table><tr><td colspan="2">कुल नकद भुगतान(In Rs.)</td></tr><tr><td>Cash</td><td>30960</td></tr><tr><td>प्रति मजदुर औसत</td><td>1032</td></tr></table> | कुल नकद भुगतान(In Rs.) |  | Cash | 30960 | प्रति मजदुर औसत | 1032 | कुल मान्य दियस : 180 |
| वर्ग प्रदाय राशि(In Rs.)                                                                                                                                                                                                          |       |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| प्रदाय राशि अनुसूचित जाति                                                                                                                                                                                                         | 2064  |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| प्रदाय राशि अनुसूचित जनजाति                                                                                                                                                                                                       | 0     |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| प्रदाय राशि अन्य                                                                                                                                                                                                                  | 28896 |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| कुल नकद भुगतान(In Rs.)                                                                                                                                                                                                            |       |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| Cash                                                                                                                                                                                                                              | 30960 |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |
| प्रति मजदुर औसत                                                                                                                                                                                                                   | 1032  |                          |  |                           |      |                             |   |                  |       |                                                                  |                                                                                                                                                       |                        |  |      |       |                 |      |                      |

सत्यप्रतिष्ठा RPI

साचव  
ग्राम पंचायत टेकी  
प्रति मजदुर औसत

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|                        |                   |                  |                    |
|------------------------|-------------------|------------------|--------------------|
| राज्य : MADHYA PRADESH | जिला : CHHATARPUR | ब्लॉक : GAURIHAR | पंचायत : TEDIKABRI |
| वित्तीय साल 2017-2018  |                   |                  |                    |

Search Key for Work

कार्य

एम एस आर संख्या

2581--5/6/2017--11/6/2017

1708001055/RC/22012034338963(सुदूर सडक निर्माण टेडीकबरी के पुरवा से पयँथर तिराह तक)

|                                                          |                                                                         |                                                  |
|----------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------|
| 1708001055/RC/22012034338963(सुदूर सडक निर्माण टेडीकबरी) | तारीख से : 5/6/2017 तारीख को : 11/6/2017                                | : 009/2365987485963 स्वीकृति दिनांक : 21/05/2017 |
| मस्टर प्लान संख्या : 2581                                | कार्य का नाम : सुदूर सडक निर्माण टेडीकबरी के पुराना से पर्यैथर तिहाह तक |                                                  |
| कार्य-संहिता : 1708001055/RC/22012034338963              |                                                                         |                                                  |

### Measurement Book Detail

MB NO. 55 Page NO. 2

NOTE: Rows Highlighted By Yellow Color indicates attendance has been taken from Mobile Devices

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|    |                                                     |       |           |   |   |   |   |   |   |   |   |     |      |   |   |      |                         |          |             |                    |          |            |
|----|-----------------------------------------------------|-------|-----------|---|---|---|---|---|---|---|---|-----|------|---|---|------|-------------------------|----------|-------------|--------------------|----------|------------|
| 21 | सुनील(Son)<br>MP-08-001-055-<br>001/45              | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001055WL012292 | Credited | 13/06/2017 |
| 22 | सुनील(Wife)<br>MP-08-001-055-<br>001/205            | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | STATE BANK OF INDIA     | Gaurihar | SBIN0017652 | 1708001055WL012292 | Credited | 13/06/2017 |
| 23 | सुनील(Daughter-in-Law)<br>MP-08-001-055-<br>001/112 | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 24 | सुनील(Law)<br>MP-08-001-055-<br>001/45              | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 25 | सुनील(Self)<br>MP-08-001-055-<br>001/112            | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 26 | सुनील(Son)<br>MP-08-001-055-<br>001/205             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 27 | सुनील(Self)<br>MP-08-001-055-<br>001/22             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 28 | सुनील(Wife)<br>MP-08-001-055-<br>001/22             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 29 | सुनील(Son)<br>MP-08-001-055-<br>001/22              | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 30 | सुनील(Self)<br>MP-08-001-055-<br>001/33             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 31 | सुनील(Wife)<br>MP-08-001-055-<br>001/33             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 32 | सुनील(Son)<br>MP-08-001-055-<br>001/33              | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 33 | सुनील(Self)<br>MP-08-001-055-<br>001/36             | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 34 | सुनील(Wife)<br>MP-08-001-055-<br>001/36             | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 35 | सुनील(Son)<br>MP-08-001-055-<br>001/43              | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 36 | सुनील(Self)<br>MP-08-001-055-<br>001/43             | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 37 | सुनील(Son)<br>MP-08-001-055-<br>001/45              | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 38 | सुनील(Wife)<br>MP-08-001-055-<br>001/45             | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | 3826        | 1708001055WL012292 | Credited | 13/06/2017 |
| 39 | सुनील(Self)<br>MP-08-001-055-<br>001/189            | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 40 | सुनील(Wife)<br>MP-08-001-055-<br>001/189            | OTHER | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |
| 41 | सुनील(Self)<br>MP-08-001-055-<br>001/205            | SC    | श्रीकेशरी | P | P | P | P | P | P | A | 6 | 172 | 1032 | 0 | 0 | 1032 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0RRMBGB | 1708001055WL012292 | Credited | 13/06/2017 |

|                             |       |                             |                        |       |                     |
|-----------------------------|-------|-----------------------------|------------------------|-------|---------------------|
| वर्ग प्रदाय राशि(In Rs.)    |       | उपस्थिति कर्ता के हस्ताक्षर | कुल नकद धुगतान(In Rs.) |       | कुल मानव दिवस : 246 |
| प्रदाय राशि अनुसूचित जाति   | 27864 |                             | Cash                   | 42312 |                     |
| प्रदाय राशि अनुसूचित जनजाति | 0     |                             | प्रति मजदूर औसत        | 1032  |                     |
| प्रदाय राशि अन्य            | 14448 | जॉय कर्ता के हस्ताक्षर      |                        |       |                     |

राज्य प्रतिनिधि RTI

सचिव  
ग्राम पंचायत टेडी बजे  
श्री. प. गौरीहाट नि. छतरगढ़

NOTE: Rows Highlighted By Yellow Color indicates attendance has been taken from Mobile Devices

| Rajasthan |                                                  |          |              |        |     |                |           |            |        |        |             |                         |             |             |                    |                     |
|-----------|--------------------------------------------------|----------|--------------|--------|-----|----------------|-----------|------------|--------|--------|-------------|-------------------------|-------------|-------------|--------------------|---------------------|
| Sl. No.   | Name                                             | Category | Relationship | Gender | Age | Marital Status | Education | Occupation | Income | Assets | Liabilities | Bank Name               | Branch Name | Account No. | Balance            | Remarks             |
| 1         | गजिवर (Wife)<br>MP-08-001-055-001/167            | SC       | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 2         | गजिवर (Son)<br>MP-08-001-055-002/126             | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 3         | गजिवर (Brother)<br>MP-08-001-055-001/202         | SC       | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 4         | गजिवर<br>MP-08-001-055-001/206                   | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 5         | गजिवर<br>MP-08-001-055-001/69                    | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 6         | himala (Daughter-in-Law)<br>MP-08-001-055-001/55 | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 7         | पेमा (Self)<br>MP-08-001-055-001/55              | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 8         | अनू देवी (Wife)<br>MP-08-001-055-002/177         | OTHER    | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652 | 1708001055WL016618 | Credited 26/06/2018 |
| 9         | गजिवर (Brother)<br>MP-08-001-055-001/112         | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 10        | केसर (Wife)<br>MP-08-001-055-001/179             | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 11        | गुल (Wife)<br>MP-08-001-055-002/157              | OTHER    | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839 | 1708001055WL016618 | Credited 26/06/2018 |
| 12        | Aasha (Mother)<br>MP-08-001-055-002/211          | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652 | 1708001055WL016618 | Credited 26/06/2018 |
| 13        | Rani (Wife)<br>MP-08-001-055-002/212             | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652 | 1708001055WL016618 | Credited 26/06/2018 |
| 14        | Ramautar (Father)<br>MP-08-001-055-002/211       | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 15        | राज सुकुमार (Self)<br>MP-08-001-055-001/211      | SC       | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 16        | रानी (Wife)<br>MP-08-001-055-001/211             | SC       | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 17        | गुल (Wife)<br>MP-08-001-055-001/175              | SC       | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 18        | Chhotu (Self)<br>MP-08-001-055-002/212           | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 19        | राजकुमार (Self)<br>MP-08-001-055-002/26          | OTHER    | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 20        | किशोर (Self)<br>MP-08-001-055-002/39             | SC       | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 21        | कल्लू (Self)<br>MP-08-001-055-002/45             | OTHER    | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 22        | सुकुमार (Self)<br>MP-08-001-055-002/68           | OTHER    | पुत्र        | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 23        | आशुकर<br>MP-08-001-055-001/176                   | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |
| 24        | राजकुमार (Self)<br>MP-08-001-055-001/179         | OTHER    | देवी         | P      | P   | P              | P         | P          | P      | P      | P           | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRMBGB | 1708001055WL016618 | Credited 26/06/2018 |

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|    |                                           |       |         |   |   |   |   |   |   |   |   |     |      |   |   |      |                         |        |             |                    |          |            |
|----|-------------------------------------------|-------|---------|---|---|---|---|---|---|---|---|-----|------|---|---|------|-------------------------|--------|-------------|--------------------|----------|------------|
| 25 | सुभाष(Self)<br>MP-08-001-055-001/203      | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 26 | जुगल (Self)<br>MP-08-001-055-001/212      | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 27 | पद्म(Self)<br>MP-08-001-055-001/33        | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 28 | राज(Self)<br>MP-08-001-055-001/36         | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 29 | महाशय<br>MP-08-001-055-001/43             | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 30 | रविशंकर(Self)<br>MP-08-001-055-001/130    | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 31 | राजेश(Self)<br>MP-08-001-055-001/163      | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 32 | राजेश(Self)<br>MP-08-001-055-001/164      | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 33 | राजेश(Self)<br>MP-08-001-055-001/165      | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 34 | राजेश(Self)<br>MP-08-001-055-001/167      | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 35 | नारायण(Self)<br>MP-08-001-055-001/172     | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | 3826        | 1708001055WL016618 | Credited | 26/06/2018 |
| 36 | राजेश(Self)<br>MP-08-001-055-001/173      | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 37 | विजय(Self)<br>MP-08-001-055-001/175       | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 38 | मोतीलाल(Self)<br>MP-08-001-055-002/20     | OTHER | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 39 | राजेश(Self)<br>MP-08-001-055-002/164      | OTHER | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 40 | कपूर(Self)<br>MP-08-001-055-002/17        | SC    | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 41 | राजेश(Self)<br>MP-08-001-055-002/177      | OTHER | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 42 | रामधन(Self)<br>MP-08-001-055-001/55       | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 43 | राजेश(Self)<br>MP-08-001-055-001/58       | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 44 | दीनदयाल(Self)<br>MP-08-001-055-001/62     | OTHER | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 45 | मुन्नीलाल(Self)<br>MP-08-001-055-001/75   | SC    | दीनदयाल | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 46 | महाशय(Self)<br>MP-08-001-055-002/104      | OTHER | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |
| 47 | रमेश शर्मा(Self)<br>MP-08-001-055-002/157 | OTHER | पद्मेश  | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI | SBINORRMBGB | 1708001055WL016618 | Credited | 26/06/2018 |

|                             |       |
|-----------------------------|-------|
| वर्ग प्रदाय राशि(In Rs.)    |       |
| प्रदाय राशि अनुसूचित जाति   | 19836 |
| प्रदाय राशि अनुसूचित जनजाति | 0     |
| प्रदाय राशि अन्य            | 29232 |

|                             |  |
|-----------------------------|--|
| उपस्थिति कर्ता के हस्ताक्षर |  |
| जौच कर्ता के हस्ताक्षर      |  |

|                        |       |
|------------------------|-------|
| कुल नकद भुगतान(In Rs.) |       |
| Cash                   | 49068 |
| प्रति मजदुर औसत        | 1044  |

|                     |
|---------------------|
| कुल मानव दियस : 282 |
|---------------------|

सत्यप्रतिनिधि RTI

श्री प्रकाश टोकी प्रसाद  
प्रति मजदूर औसत

MB NO. 552 Page NO. 6

### Mustroii Detali

|        |              |                    |          |          |
|--------|--------------|--------------------|----------|----------|
| VARVAI | SBINORRRMBGB | 1701001055WLD13621 | Credited | 19/06/20 |
| VARVAI | SBINORRRMBGB | 1701001055WLD13621 | Credited | 19/06/20 |
| VARVAI | SBINORRRMBGB | 1701001055WLD13621 | Credited | 19/06/20 |

ग्राम पंचायत देवी नगर  
त ग महेन्द्राज नि.कनरपलम

|                             |       |                             |                        |                     |
|-----------------------------|-------|-----------------------------|------------------------|---------------------|
| वर्ग प्रदाय राशि(In Rs.)    |       | उपस्थिति कर्ता के हस्ताक्षर | कुल नकद भुगतान(In Rs.) | कुल मानव दिवस : 324 |
| प्रदाय राशि अनुसूचित जाति   | 24012 |                             | Cash                   |                     |
| प्रदाय राशि अनुसूचित जनजाति | 0     |                             | प्रति मजदूर औसत        |                     |
| प्रदाय राशि अन्य            | 32364 | जोच कर्ता के हस्ताक्षर      |                        |                     |

|                                                                     |                                             |                                                  |                    |
|---------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------|--------------------|
| राज्य : MADHYA PRADESH                                              | जिला : छत्तापूर                             | ब्लॉक : गौरीहार                                  | पंचायत : देहलीकबरी |
| मस्टर रोल संख्या : 2885                                             | तारीख से : 04/06/2018 तारीख को : 10/06/2018 | : 009/2365987485963 स्वीकृति दिनांक : 21/05/2017 |                    |
| कार्य का नाम : सुदूर राहत निर्माण डीकबरी के पूरा से पंचायत तिराह तक |                                             |                                                  |                    |
| Measurement Book Detail                                             |                                             |                                                  |                    |
| MB NO. 34338963 Page NO. 5                                          |                                             |                                                  |                    |

NOTE: Rows Highlighted By Yellow Color indicates attendance has been taken from Mobile Devices

| Sl. No. | Name                   | Category | Gender | Age | Height | Weight | Bank Name               | Branch Name | Account No.  | Mobile No.         | Attendance Date | Attendance Time |
|---------|------------------------|----------|--------|-----|--------|--------|-------------------------|-------------|--------------|--------------------|-----------------|-----------------|
| 1       | नमिका(Wife)            | SC       | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 2       | नमिका(Son)             | SC       | Male   | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 3       | नमिका(Brother)         | SC       | Male   | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 4       | Kishna(Self)           | SC       | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 5       | मोहरा(Wife)            | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 6       | मोहरा                  | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 7       | मोहरा(Daughter-in-Law) | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 8       | मोहरा(Self)            | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 9       | मोहरा(Wife)            | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 10      | मोहरा(Brother)         | OTHER    | Male   | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 11      | Uma(Wife)              | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 12      | केसर(Wife)             | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 13      | केसर(Wife)             | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 14      | Mahna(Wife)            | OTHER    | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 15      | Aasha(Mother)          | SC       | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 16      | Puran(Self)            | OTHER    | Male   | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 17      | समानसुत(Son)           | OTHER    | Male   | 6   | 174    | 1044   | STATE BANK OF INDIA     | CHANDALA    | SBIN0002839  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 18      | Rani(Wife)             | SC       | Female | 6   | 174    | 1044   | STATE BANK OF INDIA     | Gaurihar    | SBIN0017652  | 1708001055WL012044 | Credited        | 13/06/2018      |
| 19      | निराम(Self)            | OTHER    | Male   | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 20      | Sunjay(Wife)           | SC       | Female | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 21      | ramayandin(Son)        | OTHER    | Male   | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 22      | Ramautar(Father)       | SC       | Male   | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 23      | राम सुभद्रा(Self)      | SC       | Female | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 24      | मोहरा(Daughter-in-Law) | OTHER    | Female | 6   | 174    | 1044   | MADHYANCHAL GRAMIN BANK | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |
| 25      |                        | OTHER    |        | 6   | 174    | 1044   | MADHYANCHAL             | SARVAI      | SBINORRRMBGB | 1708001055WL012044 | Credited        | 13/06/2018      |

|    |                 |       |      |   |     |      |             |        |              |                    |          |            |
|----|-----------------|-------|------|---|-----|------|-------------|--------|--------------|--------------------|----------|------------|
| 23 | ramayandin(Son) | OTHER | Male | 6 | 174 | 1044 | GRAMIN BANK | SARVAI | SBINORRRMBGB | 1708001055WL012044 | Credited | 13/06/2018 |
| 24 | समानसुत(Son)    | OTHER | Male | 6 | 174 | 1044 | MADHYANCHAL | SARVAI | SBINORRRMBGB | 1708001055WL012044 | Credited | 13/06/2018 |



|    |                                              |       |         |   |   |   |   |   |   |   |   |     |      |   |   |      |             |            |
|----|----------------------------------------------|-------|---------|---|---|---|---|---|---|---|---|-----|------|---|---|------|-------------|------------|
| 23 | ramayandin(Son)<br>MP-08-001-055-<br>001/194 | OTHER | श्रीमती | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | GRAMIN BANK | 06/05/2018 |
|    |                                              | OTHER | श्रीमती | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL | 06/05/2018 |

| Sl. No. | MP-08-001-055-001/43 | MP-08-001-055-001/48 | MP-08-001-055-001/55 | MP-08-001-055-001/58 | MP-08-001-055-001/62 | MP-08-001-055-001/75 |
|---------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 59      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |
| 60      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |
| 61      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |
| 62      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |
| 63      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |
| 64      | Self (Self)          | randhani (Son)       | randhani (Self)      | randhani (Self)      | randhani (Self)      | randhani (Self)      |

|                                                                                                                                                                                                                       |                           |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------|-----------------------------|---|------------------|-------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--|------|-------|-----------------|------|--------------------------------|
| <div>* प्रग प्रदाय राशि(In Rs.)</div> <table><tr><td>प्रदाय राशि अनुसूचित जाति</td><td>26100</td></tr><tr><td>प्रदाय राशि अनुसूचित जनजाति</td><td>0</td></tr><tr><td>प्रदाय राशि अन्य</td><td>40716</td></tr></table> | प्रदाय राशि अनुसूचित जाति | 26100 | प्रदाय राशि अनुसूचित जनजाति | 0 | प्रदाय राशि अन्य | 40716 | <div>उपस्थिति कर्ता के हस्ताक्षर</div> <div>जौंच कर्ता के हस्ताक्षर</div> | <table><tr><td colspan="2">कुल नकद भुगतान(In Rs.)</td></tr><tr><td>Cash</td><td>66816</td></tr><tr><td>प्रति मजदुर औसत</td><td>1044</td></tr></table> | कुल नकद भुगतान(In Rs.) |  | Cash | 66816 | प्रति मजदुर औसत | 1044 | <div>कुल मानव दियत : 384</div> |
| प्रदाय राशि अनुसूचित जाति                                                                                                                                                                                             | 26100                     |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
| प्रदाय राशि अनुसूचित जनजाति                                                                                                                                                                                           | 0                         |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
| प्रदाय राशि अन्य                                                                                                                                                                                                      | 40716                     |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
| कुल नकद भुगतान(In Rs.)                                                                                                                                                                                                |                           |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
| Cash                                                                                                                                                                                                                  | 66816                     |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |
| प्रति मजदुर औसत                                                                                                                                                                                                       | 1044                      |       |                             |   |                  |       |                                                                           |                                                                                                                                                       |                        |  |      |       |                 |      |                                |

सप्टेम्बर २०१८

ਸਾਚਿਵ  
ਗਾਮ ਪੰਚਾਇਤ ਟੋਕੀ  
ਬ.ਪ.ਗੌਰਿਹਾੜ ਜ਼ਿਲ੍ਹਾ ਲੁਧਿਆਣਾ

MB NO. 55/2 Page NO. 4

### Mastroll Detail







राज्य : MADHYA PRADESH जिला : छत्तापूर ब्लॉक : गौरीहार पंचायत : देहलीकवरी

तारीख से : 23/04/2018 तारीख को : 29/04/2018 : 009/2365987485963 तारीख निर्धारित : 21/05/2017

ग्राम पंचायत : 874 कार्य का नाम : सुदूर सबक निर्माण देहलीकवरी के पूरा से पंचायत तिराई तक

कार्य-काल : 1708001055/RC/22012034338963

Measurement Book Detail

MB NO. 55/2 Page NO. 3

NOTE: Rows Highlighted By Yellow Color indicates attendance has been taken from Mobile Devices

Muster Detail

|    |                                                 |       |          |   |   |   |   |   |   |   |   |     |      |   |   |      |                         |          |             |                 |          |            |
|----|-------------------------------------------------|-------|----------|---|---|---|---|---|---|---|---|-----|------|---|---|------|-------------------------|----------|-------------|-----------------|----------|------------|
| 1  | सुखम (Daughter-in-Law)<br>MP-08-001-055-001/121 | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | LAUNDI   | SBIN0002873 | 1708001WL003420 | Credited | 06/05/2018 |
| 2  | सुखम (Son)<br>MP-08-001-055-001/195             | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 3  | सुखम (Wife)<br>MP-08-001-055-001/207            | SC    | देहीकवरी | A | A | A | A | A | A | A | 0 | 174 | 0    | 0 | 0 | 0    | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 |          |            |
| 4  | सुखम (Self)<br>MP-08-001-055-001/209            | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 5  | सुखम (Brother)<br>MP-08-001-055-001/202         | SC    | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 6  | सुखम (Brother)<br>MP-08-001-055-001/194         | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 7  | सुखम (Daughter-in-Law)<br>MP-08-001-055-001/114 | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 8  | सुखम (Self)<br>MP-08-001-055-001/206            | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 9  | सुखम (Self)<br>MP-08-001-055-001/69             | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 10 | सुखम (Daughter-in-Law)<br>MP-08-001-055-001/55  | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 11 | सुखम (Self)<br>MP-08-001-055-001/55             | OTHER | देहीकवरी | A | A | A | A | A | A | A | 0 | 174 | 0    | 0 | 0 | 0    | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 |          |            |
| 12 | सुखम (Self)<br>MP-08-001-055-001/121            | OTHER | देहीकवरी | A | A | A | A | A | A | A | 0 | 174 | 0    | 0 | 0 | 0    | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 |          |            |
| 13 | सुखम (Son)<br>MP-08-001-055-001/35              | SC    | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 14 | सुखम (Self)<br>MP-08-001-055-001/192            | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | Gaurihar | SBIN0017652 | 1708001WL003420 | Credited | 06/05/2018 |
| 15 | सुखम (Brother)<br>MP-08-001-055-001/112         | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 16 | सुखम (Wife)<br>MP-08-001-055-001/192            | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | LAUNDI   | SBIN0002873 | 1708001WL003420 | Credited | 06/05/2018 |
| 17 | सुखम (Son)<br>MP-08-001-055-001/45              | SC    | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 18 | सुखम (Wife)<br>MP-08-001-055-001/209            | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 19 | सुखम (Son)<br>MP-08-001-055-001/32              | OTHER | देहीकवरी | A | A | A | A | A | A | A | 0 | 174 | 0    | 0 | 0 | 0    | STATE BANK OF INDIA     | LAUNDI   | SBIN0002873 | 1708001WL003420 |          |            |
| 20 | सुखम (Self)<br>MP-08-001-055-001/208            | SC    | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 21 | सुखम (Daughter-in-Law)<br>MP-08-001-055-001/194 | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | STATE BANK OF INDIA     | CHANDALA | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 22 | सुखम (Daughter-in-Law)<br>MP-08-001-055-001/194 | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 23 | सुखम (Son)<br>MP-08-001-055-001/194             | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |
| 24 | सुखम (Son)<br>MP-08-001-055-001/194             | OTHER | देहीकवरी | P | P | P | P | P | P | A | 6 | 174 | 1044 | 0 | 0 | 1044 | MADHYANCHAL GRAMIN BANK | SARVAI   | SBIN0002839 | 1708001WL003420 | Credited | 06/05/2018 |

|                             |       |                             |                        |          |                     |
|-----------------------------|-------|-----------------------------|------------------------|----------|---------------------|
| वर्ग प्रदाय राशि(In Rs.)    |       | उपस्थिति कर्ता के हस्ताक्षर | कुल नकद भुगतान(In Rs.) |          | कुल मानव दिवस : 252 |
| प्रदाय राशि अनुसूचित जाति   | 14616 |                             | Cash                   | 43848    |                     |
| प्रदाय राशि अनुसूचित जनजाति | 0     |                             | प्रति मजदूर औसत        | 932.9362 |                     |
| प्रदाय राशि अन्य            | 29232 |                             | जोच कर्ता के हस्ताक्षर |          |                     |

सचिव  
ग्राम पंचायत टेडी  
ग्राम गौरिहाट नि. महाराष्ट्र