

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9103

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUMPANGLUI

Financial Year: 2024-2025

Work Code : 2204001025/IF/75055

Work Name : Const. of gabion check dam for individuals, Meleni Jc.No. 491

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17269/TS(05/11/2024)
2025/17269/AS(05/11/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****																			ST	X			
2	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****																			ST	X			
3	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****																			ST	X			
4	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97008*****																			ST	X			
5	MZ-04-001-025-001/507-D	GOSI	GOSI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****																			ST	X			
6	MZ-04-001-025-001/508	Dureh	Dureh	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****																			ST	X			
7	MZ-04-001-025-001/510	Noren	Noren	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****																			ST	X			
8	MZ-04-001-025-001/511	Vanroenga	Vanroenga	TUMPANGLUI	Bank Mizoram Rural Bank 97015*****																			ST	X			
9	MZ-04-001-025-001/512	Lalchhanhimi	Lalchhanhimi	TUMPANGLUI	Bank Mizoram Rural Bank																			ST	X			

					037110*****																			
10	MZ-04-001-025-001/513	Nelsona	Nelsona	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****																ST	X		
Work start date :						Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 9104 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025
Work Code : 2204001025/IF/75055 **Work Name :** Const. of gabion check dam for individuals, Meleni Jc.No. 491
Date From :13/11/2024 **Date To :**28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/17269/TS(05/11/2024) **Financial sanction no & Date :**2204004/2024-2025/17269/AS(05/11/2024)
Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-025-001/514	Kthumti Reang	Kthumti Reang	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****																		ST	X				
2	MZ-04-001-025-001/515	Khironjoy	Khironjoy	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****																		ST	X				
3	MZ-04-001-025-001/518	Govinda	Govinda	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****																		ST	X				
4	MZ-04-001-025-001/52-D	NOBODO	NOBODO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																		ST	X				
5	MZ-04-001-025-001/53-D	ZOIMONI	ZOIMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																		ST	X				
6	MZ-04-001-025-001/56-D	LALRUANGA	LALRUANGA	TUMPANGLUI	Bank Mizoram Rural Bank																		ST	X				

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category				
1	MZ-04-001-025-001/80-D	LALNGAIHAWMA	LALNGAIHAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																				ST	X			
2	MZ-04-001-025-001/819	Singgrakha	Singgrakha	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****																				ST	X			
3	MZ-04-001-025-001/83-D	MONDO MOHON	MONDO MOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																				ST	X			
4	MZ-04-001-025-001/84-D	HMANGAIHKIMA	HMANGAIHKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																				ST	X			
5	MZ-04-001-025-001/85-D	RANI	RANI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																				ST	X			
6	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																				ST	X			
7	MZ-04-001-025-001/87-D	JOHONA	JOHONA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																				ST	X			
8	MZ-04-001-025-001/88-D	Niloram	GOBOIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																				ST	X			
9	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																				ST	X			
10	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****																				ST	X			
Work start date :					Total																								

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:MIZORAM **Muster Roll No. :** 9107 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Code : 2204001025/IF/75055 **Work Name :** Const. of gabion check dam for individuals, Meleni Jc.No. 491

Date From :13/11/2024 **Date To :**28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/17269/TS(05/11/2024) **Financial sanction no & Date :**2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****																			ST	X			
2	MZ-04-001-025-001/91-D	Nirbawti	Nirbawti	TUMPANGLUI	Bank Mizoram Rural Bank 77007*****																			ST	X			
3	MZ-04-001-025-001/92-D	TOGIRAI	TOGIRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
4	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
5	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
6	MZ-04-001-025-001/95-D	DINOHA	DINOHA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
7	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-001-025-001/97-D	DONURAM	DONURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-025-001/98-D	LAWLI	LAWLI	TUMPANGLUI	Bank Mizoram Rural Bank																			ST	X			

