

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. : 6803 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72187 Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13453/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/121-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-025-001/151-D	PUSPURAM	PUSPURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-025-001/153-D	SORBOINO	SORBOINO	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-025-001/157-D	NILONJOY	NILONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-025-001/159-D	DOMPARUNG	DOMPARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-001-025-001/1591	MONIRAM	MONIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-025-001/16-D	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		

8	MZ-04-001-025-001/165-D	PORTHORAM	PORTHORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-025-001/172-D	HERODA	HERODA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-025-001/174-D	Runnungi Reang	Runnungi Reang	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. : 6804 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72187

Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

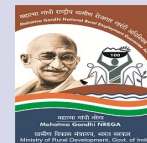
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/175-D	NOGENDRO	NOGENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-025-001/177-D	LALNUNPUIA	LALNUNPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-001-025-001/178-D	BIDIRUNG	BIDIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		

[illegible]

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. :** 6805 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Code : 2204001025/IF/72187

Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024)
2025/13453/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/194-D	RASMONI	RASMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-025-001/195-D	RAJESH	RAJESH	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-025-001/196-D	BASI	BASI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-025-001/197-D	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-025-001/2-D	BIRONJOY	BIRONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-025-001/20-D	LALNUNTHARA	LALNUNTHARA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-025-001/200-D	RAJIT	RAJIT	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-001-025-001/203-D	SOLENDRO	SOLENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-025-001/211-D	BOLERAM	BOLERAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-001-025-001/213-D	RINMAWIA	RINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****														ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6806 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72187 Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13453/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/216-D	DEHSLANG	DEHSLANG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-025-001/22-D	SASAWRAI	SASAWRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-025-001/220-D	MICHAELA	MICHAELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-025-001/230-D	JOTIRUNG	JOTIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-001-025-001/231-D	POBITRO II	POBITRO II	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-025-001/28-D	ROMBA	ROMBA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		

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Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 6807	Muster Roll Printing date : 16/09/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Code : 2204001025/IF/72187

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13453/TS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/327-D	A THANSANGA	A.THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-001-025-001/329-D	VANLALMUANPUIA	VANLALMUANPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			

3	MZ-04-001-025-001/330-D	DORMEJOY	DORMEJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-001-025-001/331-D	ZUGERUNG	ZUGERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-025-001/333-D	BRUNIS	BRUNIS	TUMPANGLUI	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-025-001/338-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-025-001/4-D	DARI	DARI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-025-001/441	LALMOHON	LALMOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-025-001/444	RAMJOY	RAMJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-025-001/448	JOLERUNG	JOLERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****															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. : 6808 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/IF/72187

Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024)										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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/449	RANGMAIHA	RANGMAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X				
2	MZ-04-001-025-001/450	KIRSIRAM	KIRSIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****												ST	X				
3	MZ-04-001-025-001/451	TANGSARAI	TANGSARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****												ST	X				
4	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****												ST	X				
5	MZ-04-001-025-001/455	UMARUNG REANG	UMARUNG REANG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X				
6	MZ-04-001-025-001/456	MEYZA	MEYZA	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X				
7	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X				
8	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X				
9	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X				

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 6809 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13453/AS(09/09/2024)
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6	MZ-04-001-025-001/483	LAWMKIMA	LAWMKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****															ST	X		
7	MZ-04-001-025-001/484	LALROPIANGA	LALROPIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****															ST	X		
8	MZ-04-001-025-001/485	MOHONJOY	MOHONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-025-001/487	KINONBOTI	KINONBOTI	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. : 6810 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72187 Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13453/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/488	PERETI	PERETI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****														ST	X		

2	MZ-04-001-025-001/489	Zodinmawii	Zodinmawii	TUMPANGLUI	Bank India Post Payments Bank 037110*****															ST	X		
3	MZ-04-001-025-001/490	KHAWMPUITHANGA	KHAWMPUITHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-025-001/491	MELENI	MELENI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
5	MZ-04-001-025-001/494	GERAUTI	GERAUTI	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-025-001/495	REMSIAMI	REMSIAMI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
8	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****															ST	X		
9	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****															ST	X		
10	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															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. : 6811 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72187 Work Name : Construction of Earthen Anicut Check Dam for Lalthakima Jc. No. 16-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13453/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13453/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
2	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)