

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. :** 4873 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari Venghlui **Financial Year:**2024-2025

Work Code : 2204002027/IF/72186 **Work Name :** Maintenance of Broom cultivation for Phaihsehha Jc. No. 21-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13456/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13456/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/835-D	KUMBO JOY	KUMBO JOY	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-027-001/1-D	zorampara	zorampara	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-027-001/10-D	NONDOKUMAR	NONDOKUMAR	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-027-001/11-D	RAMTHANSANGA	RAMTHANSANGA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-027-001/12-D	KHAWVELTHANGA	KHAWVELTHANGA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-027-001/13-D	RAMMAWIA	RAMMAWIA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-027-001/14-D	LALDUHAWMI	LALDUHAWMI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****														ST	X		

8	MZ-04-002-027-001/16-D	HAMSARAI	HAMSARAI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97005*****																ST	X		
9	MZ-04-002-027-001/17-D	MONIRAM	MONIRAM	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-002-027-001/18-D	MALSAWMA	MALSAWMA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****																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. :** 4874 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari Venghlui **Financial Year:**2024-2025

Work Code : 2204002027/IF/72186

Work Name : Maintenance of Broom cultivation for Phaihsehha Jc. No. 21-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13456/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13456/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
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-027-001/19-D	DEBENDRO	DEBENDRO	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-027-001/2-D	Vanlalfaka	Vanlalfaka	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-027-001/20-D	ZOHMINGMAWIA	ZOHMINGMAWIA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		

4	MZ-04-002-027-001/21-D	PHAUHSEHHA	PHAUHSEHHA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-027-001/22-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-027-001/23-D	PROTENDRO	PROTENDRO	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-027-001/24-D	REDUMONI	REDUMONI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-027-001/25-D	C.LALREMA	C.LALREMA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-027-001/26-D	DAMKUNGA	DAMKUNGA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-027-001/27-D	LOBAJOI	LOBAJOI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															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. :** 4875 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari Venghlui **Financial Year:**2024-2025

Work Code : 2204002027/IF/72186

Work Name : Maintenance of Broom cultivation for Phaihsehha Jc. No. 21-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13456/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13456/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
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-027-001/28-D	ROMONI	ROMONI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****													ST	X			
2	MZ-04-002-027-001/29-D	LEMBORAI	LEMBORAI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-027-001/3-D	SANTIBADUR	SANTIBADUR	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-027-001/32-D	ISAAKA	ISAAKA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-027-001/33-D	LALDINPUII	LALDINPUII	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-027-001/35-D	SIMTOILA	SIMTOILA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-027-001/36	Hausaihti	Hausaihti	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****													ST	X			
8	MZ-04-002-027-001/38-D	GOIADOR CHORKHY	GOIADOR CHORKHY	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****													ST	X			
9	MZ-04-002-027-001/40-D	VANLALHLUTA	VANLALHLUTA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-027-001/41-D	PAHLIRA	PAHLIRA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****													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)



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 4876 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari Venghlui **Financial Year:**2024-2025
Work Code : 2204002027/IF/72186 **Work Name :** Maintenance of Broom cultivation for Phaihsehha Jc. No. 21-D
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13456/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13456/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-027-001/42	Lalpianmawia	Lalpianmawia	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-027-001/43	Lekhawnti	Lekhawnti	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-027-001/44	Kasarai	Kasarai	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-002-027-001/45	GRODINGNANGHA	GRODINGNANGHA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97010*****														ST	X		
5	MZ-04-002-027-001/46	Lalchungnunga	Lalchungnunga	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97014*****														ST	X		
6	MZ-04-002-027-001/5-D	DOHORAM	DOHORAM	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****														ST	X		

7	MZ-04-002-027-001/7-D	A.LALMUANA	A.LALMUANA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****																	ST	X		
8	MZ-04-002-027-001/8-D	DONIRAM	DONIRAM	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****																	ST	X		
9	MZ-04-002-027-001/9-D	CHANA	CHANA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****																	ST	X		
Work start date :					Total																				

Attendance Taken by (Signature)

Checking Done by (Signature)