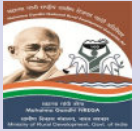


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM

Muster Roll No. : 4488

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/RS/10488

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date : 2204004/2024-2025/10197/TS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-024-001/124-D	RAMLUAHPUUI	RAMLUAHPUUI	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-024-001/125-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-024-001/126-D	F THANGKIMA	F THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-024-001/127-D	LALREMSIAMI	LALREMSIAMI	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-024-001/128-D	HMINGMAWII	HMINGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-024-001/129-D	LALREMMAWIA	LALREMMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-024-001/130-D	LALRUATSANGA	LALRUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-024-001/131-D	PC THANTHUAMA	PC THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank													ST	X		

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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. : 4489

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/RS/10488

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024	Date To : 26/07/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/10197/IS(08/07/2024) 2025/10197/AS(08/07/2024)	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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-024-001/14-D	LALTHANPARI	LALTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-024-001/142-D	LALRODINGI	LALRODINGI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X			
3	MZ-04-001-024-001/143-D	LALRUATKIMI	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X			
4	MZ-04-001-024-001/144-D	ROHLUPUII	ROHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X			

5	MZ-04-001-024-001/145-D	NGURLIANTHANGA	NGURLIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-001-024-001/146-D	LALTHLANHLUA	LALTHLANHLUA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/147-D	LALRAMTHANA	LALRAMTHANA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-024-001/148-D	LALSANGPUUI	LALSANGPUUI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
9	MZ-04-001-024-001/149-D	LALZAMA	LALZAMA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-024-001/15-D	RINAWMA	RINAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****															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. _____

State:MIZORAM Muster Roll No. : 4490 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/RS/10488 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10197/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10197/AS(08/07/2024)

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 (As per measurement)

Amount Due

Travel and living exp.

Implements / Sharpening Charge

Total Cash payment

Signature/Thumb impression of Applicant

1

MZ-04-001-024-001/151-D

LALHMUAKLIANA

LALHMUAKLIANA

TUIDAM

Bank Mizoram

1

2

3

4

5

6

7

8

9

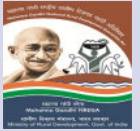
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X



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. : 4491

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/RS/10488

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date : 2204004/2024-2025/10197/TS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-024-001/164-D	R LALRAMHLUNA	R LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-024-001/165-D	LALNUNPARI	LALNUNPARI	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-024-001/167-D	LALNUNTLUANGA	LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-024-001/169-D	K ZAIKUNGA	K ZAIKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-024-001/17-D	HUALROSANGA	HUALROSANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-024-001/170-D	ZORAMNGENSANGI	ZORAMNGENSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-024-001/171-D	LIANTHANGPUII	LIANTHANGPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-024-001/172-D	LALTHAPUII	LALTHAPUII	TUIDAM	Bank Mizoram Rural Bank													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. : 4492

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/RS/10488

Work Name : Construction of Soak Pit for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10197/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10197/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-024-001/178-D	THANSANGI	THANSANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X			
2	MZ-04-001-024-001/179-D	PC NGURKHUMA	PC NGURKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X			
3	MZ-04-001-024-001/18-D	SAWIKUNGI	SAWIKUNGI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X			
4	MZ-04-001-024-001/38-D	LALNUNHLIMA	LALNUNHLIMA	TUIDAM	Bank Mizoram Rural Bank 97010*****												ST	X			

