

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. : 9740 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/16299 Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/1-D	LALBIAKTHANGA	LALBIAKTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-001-025-001/103-D	RANGUNA	RANGUNA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-025-001/106-D	OJOI KUMAR	OJOI KUMAR	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-001-025-001/108-D	DAWNGLIANA	DAWNGLIANA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-025-001/109-D	PATHORAI	PATHORAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-025-001/111-D	NIRODO	NIRODO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-025-001/113-D	LALDUHSANGA	LALDUHSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-025-001/114-D	DURNOJOY	DURNOJOY	TUMPANGLUI	Bank Mizoram Rural Bank															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. : 9741	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Name : Const. of Boulder check Dam for community at Field bul

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19505/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/119-D	ROHMINGTHANGA	ROHMINGTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X			
2	MZ-04-001-025-001/120-D	BAROTJOY	BAROTJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-001-025-001/121-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
4	MZ-04-001-025-001/123-D	MONTROJOY	MONTROJOY	TUMPANGLUI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9742	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Code : 2204001025/WC/16299 **Work Name :** Const. of Boulder check Dam for community at Field bul

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19505/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19505/AS(25/11/2024)
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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
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/132-D	NIMONTRO	NIMONTRO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-025-001/133-D	DONIRUNG	DONIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-025-001/135-D	DEBSINGHRAI	DEBSINGHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-025-001/140-D	NILOMONI	NILOMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-025-001/141-D	OKHILJOY	OKHILJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-025-001/146-D	ZIRA	ZIRA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-025-001/147-D	REBEKI	REBEKI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-025-001/151-D	PUSPURAM	PUSPURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-025-001/153-D	SORBOINO	SORBOINO	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-025-001/157-D	NILONJOY	NILONJOY	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. : 9743 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/WC/16299

Work Name : Const. of Boulder check Dam for community at Field bul

Date From : 04/12/2024 Date To : 14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19505/TS(25/11/2024)
2025/19505/AS(25/11/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
: Vanlalruatzela

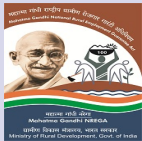
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/159-D	DOMPARUNG	DOMPARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-025-001/1591	MONIRAM	MONIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-025-001/16-D	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-001-025-001/165-D	PORTHORAM	PORTHORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-025-001/172-D	HERODA	HERODA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-025-001/174-D	Runnungi Reang	Runnungi Reang	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****															ST	X		
7	MZ-04-001-025-001/175-D	NOGENDRO	NOGENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		

8	MZ-04-001-025-001/177-D	LALNUNPUIA	LALNUNPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****																ST	X		
9	MZ-04-001-025-001/178-D	BIDIRUNG	BIDIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-001-025-001/179-D	ZUKTIRAI	ZUKTIRAI	TUMPANGLUI	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. : 9744 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/16299 Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

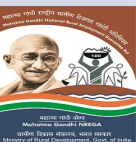
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/18-D	A.BIAKMAWIA	A.BIAKMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-001-025-001/182-D	SANGA	SANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-025-001/183-D	BOMYARAI	BOMYARAI	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. :** 9745 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Code : 2204001025/WC/16299

Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024)
2025/19505/AS(25/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

[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. : 9746 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/16299 Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/230-D	JOTIRUNG	JOTIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-001-025-001/231-D	POBITRO II	POBITRO II	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-025-001/28-D	ROMBA	ROMBA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-001-025-001/322-D	JD MOLSHOY	JD MOLSHOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-025-001/323-D	LALRINFELA	LALRINFELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-025-001/325-D	NONIRUNG	NONIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-025-001/326-D	ANTHONY	ANTHONY	TUMPANGLUI	Bank Mizoram															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. : 9747	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Code : 2204001025/WC/16299

Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024)
2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/331-D	ZUGERUNG	ZUGERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X				
2	MZ-04-001-025-001/333-D	BRUNIS	BRUNIS	TUMPANGLUI	Bank Mizoram Rural Bank 97002*****													ST	X				
3	MZ-04-001-025-001/338-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank													ST	X				

[illegible]**Total**

Attendance Taken by (Signature)

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9748

District:MAMIT

Panchayat:TUMPANGLUI

Work Code : 2204001025/WC/16299

Date From :04/12/2024 **Date To** :14/12/2024

Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024)
2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****															ST	X		
2	MZ-04-001-025-001/455	UMARUNG REANG	UMARUNG REANG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-001-025-001/456	MEYZA	MEYZA	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****															ST	X		
7	MZ-04-001-025-001/466	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-001-025-001/470	SORMILON	SORMILON	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-025-001/471	LALLAWMI	LALLAWMI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-025-001/473	NOBIRUNG	NOBIRUNG	TUMPANGLUI	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. : 9749	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Code : 2204001025/WC/16299

Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19505/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/474-D	KAPTHIANGA	KAPTHIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****													ST	X				
2	MZ-04-001-025-001/475	MONDORUNG	MONDORUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****													ST	X				
3	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****													ST	X				
4	MZ-04-001-025-001/478	NASONI	NASONI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****													ST	X				
5	MZ-04-001-025-001/479	BARONJOY	BARONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****													ST	X				
6	MZ-04-001-025-001/481	HARETI	HARETI	TUMPANGLUI	Bank Mizoram Rural Bank													ST	X				

[illegible]

Attendance Taken by (Signature)

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9750	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19505/TS(25/11/2024) 2025/19505/AS(25/11/2024)	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	11				Category			
1	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****													ST	X				
2	MZ-04-001-025-001/487	KINONBOTI	KINONBOTI	TUMPANGLUI	Bank Mizoram Rural Bank													ST	X				

State:MIZORAM

Muster Roll No. : 9751

Muster Roll Printing date : 01/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUMPANGLUI

Financial Year:2024-2025

Work Code : 2204001025/WC/16299

Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024

Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
2	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****															ST	X		
3	MZ-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
4	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
5	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****															ST	X		
6	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****															ST	X		
7	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-001-025-001/507-D	GOSI	GOSI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****															ST	X		
9	MZ-04-001-025-001/508	Dureh	Dureh	TUMPANGLUI	Bank Mizoram Rural Bank															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. : 9752	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 **Date To** :14/12/2024

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	11				Category			
1	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA	TUMPANGLUI	Bank Mizoram Rural Bank													ST	X				

					97003*****																		
2	MZ-04-001-025-001/60-D	OLENA	OLENA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-001-025-001/62-D	BAJENDRO	BAJENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
4	MZ-04-001-025-001/63-D	HMINGMAWIA	HMINGMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****														ST	X			
5	MZ-04-001-025-001/64-D	ZAWMLIANA	ZAWMLIANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
6	MZ-04-001-025-001/69-D	PORTHOJOY	PORTHOJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-001-025-001/71-D	LALREMMAWIA	LALREMMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
8	MZ-04-001-025-001/72-D	SUCHINDRO	SUCHINDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-001-025-001/73-D	MOHONTO	MOHONTO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X			
10	MZ-04-001-025-001/76-D	Dolirung	Dolirung	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														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. : 9754 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/16299 Work Name : Const. of Boulder check Dam for community at Field bul

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/77-D	PORBARAM	PORBARAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-025-001/78-D	LAWMSANGA	LAWMSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****															ST	X		
3	MZ-04-001-025-001/79-D	BAIKSORAM	BAIKSORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-001-025-001/80-D	LALNGAIHAWMA	LALNGAIHAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-025-001/819	Singgrakha	Singgrakha	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****															ST	X		
6	MZ-04-001-025-001/83-D	MONDO MOHON	MONDO MOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-025-001/84-D	HMANGAIHKIMA	HMANGAIHKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-025-001/85-D	RANI	RANI	TUMPANGLUI	Bank Mizoram Rural Bank															ST	X		

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

Measurement Book No. _____ Page No.. _____

State: MIZORAM	Muster Roll No. : 9755	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUMPANGLUI	Financial Year: 2024-2025
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Work Name : Const. of Boulder check Dam for community at Field bul

Technical sanction no & Date :2204004/2024-2025/19505/TS(25/11/2024) **Financial sanction no & Date :2204004/2024-2025/19505/AS(25/11/2024)**

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	11				Category			
1	MZ-04-001-025-001/88-D	Niloram	GOBOIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****															ST	X		
4	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank															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. :** 9756 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Name : Const. of Boulder check Dam for community at Field bul

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19505/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19505/AS(25/11/2024)
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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
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-025-001/97-D	DONURAM	DONURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-025-001/98-D	LAWLI	LAWLI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-025-001/99-D	MUKTIRAM	MUKTIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-043-001/284-D	KHAWLLIANI	KHAWLLIANI	TUMPANGLUI	Bank Mizoram Rural Bank 97000*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)