

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. : 6636 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/75050 Work Name : Matainance & Clearing of Arecanut plantation for Sena Jc No 574-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17275/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17275/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.	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				Category			
1	MZ-04-002-020-001/324-D	SOBARAM	SOBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																			ST	X			
2	MZ-04-002-020-001/325-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
3	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																			ST	X			
4	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
5	MZ-04-002-020-001/331-D	SADINRAI	SADINRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
6	MZ-04-002-020-001/332-D	LALFAKMAWIA	LALFAKMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
7	MZ-04-002-020-001/334-D	LALTHIANGHLIMA	LALTHIANGHLIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****																			ST	X			

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.	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				Category			
1	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
2	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
3	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
4	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****																			ST	X			
5	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																			ST	X			
6	MZ-04-002-020-001/401-D	Bisoti	Bisoti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																			ST	X			
7	MZ-04-002-020-001/402-D	Gubonti	Gubonti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																			ST	X			
8	MZ-04-002-020-001/404-D	Gunorung	Gunorung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																			ST	X			
9	MZ-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
10	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
Work start date :					Total																							

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:MIZORAM Muster Roll No. : 6640 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/75050 Work Name : Matainance & Clearing of Arecanut plantation for Sena Jc No 574-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17275/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.	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				Category			
1	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																			ST	X			
3	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
4	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
5	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
6	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
7	MZ-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																			ST	X			
8	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																			ST	X			

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Attendance Taken by (Signature)

Checking Done by (Signature)

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State:MIZORAM **Muster Roll No. :** 6642

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/IF/75050

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Name of technical staff responsible for measurement
:Vanlalruatzela

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