

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6812 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72188 Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13452/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-04-001-025-001/1-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 97004*****															ST	X		
9	MZ-04-001-025-001/116-D	CHONDROJOY	CHONDROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-025-001/118-D	LALRAMTHANGA	LALRAMTHANGA	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. : 6813

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUMPANGLUI

Financial Year:2024-2025

Work Code : 2204001025/IF/72188

Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13452/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

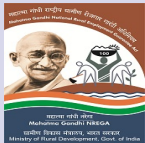
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/119-D	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-04-001-025-001/123-D	MONTROJOY	MONTROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		

4	MZ-04-001-025-001/124-D	VANLALNGHAKA	VANLALNGHAKA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-025-001/125-D	DONONJOY	DONONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-025-001/128-D	ROMAWIA	ROMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-025-001/129-D	LAWTAHAM	LAWTAHAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-025-001/13-D	LALHMUNSANGA	LALHMUNSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****															ST	X		
9	MZ-04-001-025-001/131-D	SUBAWLJOY	SUBAWLJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-025-001/132-D	NIMONTRO	NIMONTRO	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6814 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72188 Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13452/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

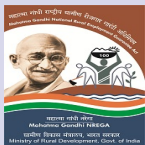
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-025-001/133-D	DONIRUNG	DONIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-025-001/135-D	DEBSINGHRAI	DEBSINGHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-025-001/140-D	NILOMONI	NILOMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-025-001/141-D	OKHILJOY	OKHILJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-025-001/146-D	ZIRA	ZIRA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-025-001/147-D	REBEKI	REBEKI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
7	MZ-04-001-025-001/473	NOBIRUNG	NOBIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****														ST	X		
8	MZ-04-001-025-001/474-D	KAPTHIANGA	KAPTHIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-025-001/475	MONDORUNG	MONDORUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****														ST	X		
10	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****														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. : 6815 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72188 Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13452/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-04-001-025-001/478	NASONI	NASONI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-001-025-001/496	VANLALLAWMA	VANLALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-001-025-001/497-D	SASONTI	SASONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97013*****														ST	X		
4	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****														ST	X		
5	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****														ST	X		
6	MZ-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****														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 97010*****															ST	X		
10	MZ-04-001-025-001/510	Noren	Noren	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****															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. : 6816 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72188

Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13452/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							
1	MZ-04-001-025-001/511	Vanroenga	Vanroenga	TUMPANGLUI	Bank Mizoram Rural Bank 97015*****														ST	X		
2	MZ-04-001-025-001/512	Lalchhanhimi	Lalchhanhimi	TUMPANGLUI	Bank Mizoram Rural Bank 037110*****														ST	X		

[illegible]

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024) 2025/13452/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-04-001-025-001/60-D	OLENA	OLENA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-001-025-001/62-D	BAJENDRO	BAJENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
3	MZ-04-001-025-001/63-D	HMINGMAWIA	HMINGMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****													ST	X			
4	MZ-04-001-025-001/64-D	ZAWMLIANA	ZAWMLIANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
5	MZ-04-001-025-001/69-D	PORTHOJOY	PORTHOJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-001-025-001/71-D	LALREMMAWIA	LALREMMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
7	MZ-04-001-025-001/72-D	SUCHINDRO	SUCHINDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
8	MZ-04-001-025-001/73-D	MOHONTO	MOHONTO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X			
9	MZ-04-001-025-001/76-D	Dolirung	Dolirung	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****													ST	X			

6	MZ-04-001-025-001/85-D	RANI	RANI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-025-001/87-D	JOHONA	JOHONA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-025-001/88-D	Niloram	GOBOIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****															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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6819 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/72188 Work Name : Construction of Earthen Anicut Check Dam for Nirodo Jc. No. 111-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13452/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13452/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-04-001-025-001/91-D	Nirbawti	Nirbawti	TUMPANGLUI	Bank Mizoram Rural Bank 77007*****														ST	X		

2	MZ-04-001-025-001/92-D	TOGIRAI	TOGIRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-025-001/95-D	DINOHA	DINOHA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-025-001/97-D	DONURAM	DONURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-025-001/98-D	LAWLI	LAWLI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-025-001/99-D	MUKTIRAM	MUKTIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****															ST	X		
10	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)