

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. : 5648 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				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												ST	X		

					97003*****															
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. : 5649 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				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												ST	X		

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				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												ST	X		

					97003*****														
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. : 5651 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				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												ST	X		

					97011*****														
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. : 5652 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				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												ST	X		

					97003*****															
3	MZ-04-001-025-001/183-D	BOMYARAI	BOMYARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-025-001/184-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-025-001/186-D	Thansanga	THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-025-001/193-D	SASONRAI	SASONRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-025-001/194-D	RASMONI	RASMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-001-025-001/195-D	RAJESH	RAJESH	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-025-001/196-D	BASI	BASI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-025-001/197-D	LALTHAKIMA	LALTHAKIMA	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)

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				Category			
1	MZ-04-001-025-001/2-D	BIRONJOY	BIRONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-001-025-001/20-D	LALNUNTHARA	LALNUNTHARA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-025-001/200-D	RAJIT	RAJIT	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-025-001/203-D	SOLENDRO	SOLENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-025-001/211-D	BOLERAM	BOLERAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-025-001/213-D	RINMAWIA	RINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-001-025-001/216-D	DEHSLANG	DEHSLANG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-001-025-001/22-D	SASAWRAI	SASAWRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-025-001/220-D	MICHAELA	MICHAELA	TUMPANGLUI	Bank Mizoram Rural Bank												ST	X		

					97003*****															
10	MZ-04-001-025-001/223-D	BURMONTI	BURMONTI	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. : 5654 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				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												ST	X		

					97003*****															
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 97007*****												ST	X		
4	MZ-04-001-025-001/339-D	Puthirung	Puthirung	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-025-001/4-D	DARI	DARI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-025-001/441	LALMOHON	LALMOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
7	MZ-04-001-025-001/444	RAMJOY	RAMJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-001-025-001/448	JOLERUNG	JOLERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-025-001/449	RANGMAIHA	RANGMAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-025-001/450	KIRSIRAM	KIRSIRAM	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. : 5656 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/451	TANGSARAI	TANGSARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****												ST	X		
3	MZ-04-001-025-001/455	UMARUNG REANG	UMARUNG REANG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X		
4	MZ-04-001-025-001/456	MEYZA	MEYZA	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X		
7	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X		

4	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-001-025-001/478	NASONI	NASONI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-001-025-001/479	BARONJOY	BARONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-025-001/481	HARETI	HARETI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-025-001/482	LALRAMDINPUIA	LALRAMDINPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-025-001/483	LAWMKIMA	LAWMKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****													ST	X		
10	MZ-04-001-025-001/484	LALROPIANGA	LALROPIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****													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. : 5658 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/485	MOHONJOY	MOHONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****												ST	X		
2	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-025-001/487	KINONBOTI	KINONBOTI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****												ST	X		
4	MZ-04-001-025-001/488	PERETI	PERETI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****												ST	X		
5	MZ-04-001-025-001/489	Zodinmawii	Zodinmawii	TUMPANGLUI	Bank India Post Payments Bank 037110*****												ST	X		
6	MZ-04-001-025-001/490	KHAWMPUITHANGA	KHAWMPUITHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-025-001/491	MELENI	MELENI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****												ST	X		
8	MZ-04-001-025-001/494	GERAUTI	GERAUTI	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-025-001/495	REMSIAMI	REMSIAMI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-025-001/496	VANLALLAWMA	VANLALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												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. : 5659 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/497-D	SASONTI	SASONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97013*****												ST	X		
2	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****												ST	X		
4	MZ-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****												ST	X		
5	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****												ST	X		
6	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****												ST	X		

7	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****												ST	X		
8	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97008*****												ST	X		
9	MZ-04-001-025-001/507-D	GOSI	GOSI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****												ST	X		
10	MZ-04-001-025-001/508	Dureh	Dureh	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. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5660 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/52-D	NOBODO	NOBODO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-025-001/53-D	ZOIMONI	ZOIMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		

3	MZ-04-001-025-001/56-D	LALRUANGA	LALRUANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****													ST	X		
4	MZ-04-001-025-001/57-D	Osirung	Osirung	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-025-001/60-D	OLENA	OLENA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-025-001/62-D	BAJENDRO	BAJENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-025-001/63-D	HMINGMAWIA	HMINGMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****													ST	X		
9	MZ-04-001-025-001/64-D	ZAWMLIANA	ZAWMLIANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-025-001/69-D	PORTHOJOY	PORTHOJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024)										Financial sanction no & Date				
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				Category			
1	MZ-04-001-025-001/71-D	LALREMMAWIA	LALREMMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			
2	MZ-04-001-025-001/72-D	SUCHINDRO	SUCHINDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			
3	MZ-04-001-025-001/73-D	MOHONTO	MOHONTO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			
4	MZ-04-001-025-001/76-D	Dolirung	Dolirung	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****											ST	X			
5	MZ-04-001-025-001/77-D	PORBARAM	PORBARAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****											ST	X			
6	MZ-04-001-025-001/78-D	LAWMSANGA	LAWMSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****											ST	X			
7	MZ-04-001-025-001/79-D	BAIKSORAM	BAIKSORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			
8	MZ-04-001-025-001/80-D	LALNGAIHAWMA	LALNGAIHAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			
9	MZ-04-001-025-001/83-D	MONDO MOHON	MONDO MOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****											ST	X			

10	MZ-04-001-025-001/84-D	HMANGAIHKIMA	HMANGAIHKIMA	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. : 5662 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/85-D	RANI	RANI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-025-001/87-D	JOHONA	JOHONA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-025-001/88-D	Niloram	GOBOIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****												ST	X		

6	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****													ST	X		
8	MZ-04-001-025-001/91-D	Nirbawti	Nirbawti	TUMPANGLUI	Bank Mizoram Rural Bank 77007*****													ST	X		
9	MZ-04-001-025-001/92-D	TOGIRAI	TOGIRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA	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. : 5663 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/WC/15462 Work Name : Construction of Gabion Check Dam for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12146/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12146/AS(10/08/2024)

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				Category			
1	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****												ST	X		

2	MZ-04-001-025-001/95-D	DINOHA	DINOHA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-025-001/97-D	DONURAM	DONURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-025-001/98-D	LAWLI	LAWLI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-025-001/99-D	MUKTIRAM	MUKTIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****													ST	X		
7	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)

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Checking Done by (Signature)