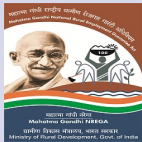


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____
State: MIZORAM Muster Roll No. : 7349 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari Venghlui Financial Year: 2024-2025
Work Code : 2204002027/IF/76658 Work Name : Maintenance & clearing of Arecanut plantation for Lemborai 29-D

Date From : 04/12/2024 Date To : 14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19512/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19512/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/835-D	KUMBO JOY	KUMBO JOY	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-027-001/1-D	zorampara	zorampara	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-027-001/10-D	NONDOKUMAR	NONDOKUMAR	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97000*****															ST	X		
4	MZ-04-002-027-001/11-D	RAMTHANSANGA	RAMTHANSANGA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-027-001/12-D	KHAWVELTHANGA	KHAWVELTHANGA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-027-001/13-D	RAMMAWIA	RAMMAWIA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-027-001/14-D	LALDUHAWMI	LALDUHAWMI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-027-001/16-D	HAMSARAI	HAMSARAI	Tuipuibari Venghlui	Bank Mizoram Rural Bank															ST	X		

						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-027-001/28-D	ROMONI	ROMONI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-027-001/29-D	LEMBORAI	LEMBORAI	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-027-001/3-D	SANTIBADUR	SANTIBADUR	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-027-001/32-D	ISAAKA	ISAAKA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-027-001/33-D	LALDINPUII	LALDINPUII	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-027-001/35-D	SIMTOILA	SIMTOILA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-027-001/36	Hausaihti	Hausaihti	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-027-001/38-D	GOIADOR CHORKHY	GOIADOR CHORKHY	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-002-027-001/40-D	VANLALHLUTA	VANLALHLUTA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-027-001/41-D	PAHLIRA	PAHLIRA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97008*****															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. : 7352 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari Venghlui Financial Year:2024-2025

Work Code : 2204002027/IF/76658 Work Name : Maintenance & clearing of Arecanut plantation for Lemborai 29-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19512/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19512/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-027-001/42	Lalpianmawia	Lalpianmawia	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-002-027-001/43	Lekhawnti	Lekhawnti	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-027-001/44	Kasarai	Kasarai	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-002-027-001/45	GRODINGNANGHA	GRODINGNANGHA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-002-027-001/46	Lalchungnunga	Lalchungnunga	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97014*****															ST	X		
6	MZ-04-002-027-001/5-D	DOHORAM	DOHORAM	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-027-001/7-D	A.LALMUANA	A.LALMUANA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****															ST	X		

8	MZ-04-002-027-001/8-D	DONIRAM	DONIRAM	Tuipuibari Venghlui	Bank Mizoram Rural Bank 25010*****																ST	X		
9	MZ-04-002-027-001/9-D	CHANA	CHANA	Tuipuibari Venghlui	Bank Mizoram Rural Bank 97001*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)