

# 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. :** 13421      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**TUMPANGLUI      **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757      **Work Name :** Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025      **Date To :** 22/03/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)      **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**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				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		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13422    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757    **Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** :20/03/2025    **Date To :** :22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** :2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** :2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

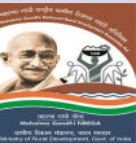
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-001-025-001/119-D	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 97003*****								ST	X		
5	MZ-04-001-025-001/124-D	VANLALNGHAKA	VANLALNGHAKA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-001-025-001/125-D	DONONJOY	DONONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-001-025-001/128-D	ROMAWIA	ROMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-001-025-001/129-D	LAWTAHAM	LAWTAHAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-001-025-001/13-D	LALHMUNSANGA	LALHMUNSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
10	MZ-04-001-025-001/131-D	SUBAWLJOY	SUBAWLJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
<b>Work start date :</b>				<b>Total</b>												

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. :** 13423    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlruatzela

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				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. : 13424    Muster Roll Printing date : 18/03/2025    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: TUMPANGLUI    Financial Year: 2024-2025

Work Code : 2204001025/IF/80757    Work Name : Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

Date From : 20/03/2025    Date To : 22/03/2025    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/4310/TS(10/03/2025)    Financial sanction no & Date : 2204004/2024-2025/4310/AS(10/03/2025)

Name of technical staff responsible for measurement  
: Vanlaluatzela

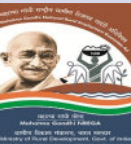
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/159-D	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-04-001-025-001/18-D	A.BIAKMAWIA	A.BIAKMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13425    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

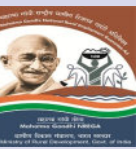
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/182-D	SANGA	SANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-025-001/183-D	BOMYARAI	BOMYARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-001-025-001/184-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-025-001/186-D	Thansanga	THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-025-001/193-D	SASONRAI	SASONRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-025-001/194-D	RASMONI	RASMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-025-001/195-D	RAJESH	RAJESH	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-025-001/196-D	BASI	BASI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-025-001/197-D	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-025-001/2-D	BIRONJOY	BIRONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13426    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAVVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

**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				Category			
1	MZ-04-001-025-001/20-D	LALNUNTHARA	LALNUNTHARA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-025-001/200-D	RAJIT	RAJIT	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-025-001/203-D	SOLENDRO	SOLENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-025-001/211-D	BOLERAM	BOLERAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-025-001/213-D	RINMAWIA	RINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-001-025-001/216-D	DEHSLANG	DEHSLANG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-025-001/22-D	SASAWRAI	SASAWRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-025-001/220-D	MICHAELA	MICHAELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-025-001/223-D	BURMONTI	BURMONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		



10	MZ-04-001-025-001/230-D	JOTIRUNG	JOTIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13427    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757    **Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

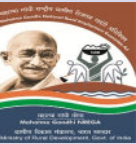
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/231-D	POBITRO II	POBITRO II	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-025-001/28-D	ROMBA	ROMBA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-025-001/322-D	JD MOLSHOY	JD MOLSHOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-025-001/323-D	LALRINFELA	LALRINFELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-025-001/325-D	NONIRUNG	NONIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		

6	MZ-04-001-025-001/326-D	ANTHONY	ANTHONY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-025-001/327-D	A THANSANGA	A.THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-025-001/329-D	VANLALMUANPUIA	VANLALMUANPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-025-001/330-D	DORMEJOY	DORMEJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-025-001/331-D	ZUGERUNG	ZUGERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13428    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-001-025-001/333-D	BRUNIS	BRUNIS	TUMPANGLUI	Bank Mizoram Rural Bank 97002*****							ST	X		

2	MZ-04-001-025-001/338-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-025-001/4-D	DARI	DARI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-025-001/441	LALMOHON	LALMOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-025-001/444	RAMJOY	RAMJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-025-001/448	JOLERUNG	JOLERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-025-001/449	RANGMAIHA	RANGMAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-025-001/450	KIRSIRAM	KIRSIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-025-001/451	TANGSARAI	TANGSARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13429      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**TUMPANGLUI      **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757      **Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025      **Date To :** 22/03/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)      **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

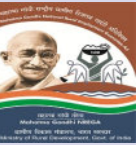
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/455	UMARUNG REANG	UMARUNG REANG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-025-001/456	MEYZA	MEYZA	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
6	MZ-04-001-025-001/466	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-001-025-001/470	SORMILON	SORMILON	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****							ST	X		

8	MZ-04-001-025-001/471	LALLAWMI	LALLAWMI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
9	MZ-04-001-025-001/473	NOBIRUNG	NOBIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
10	MZ-04-001-025-001/474-D	KAPTHIANGA	KAPTHIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13430    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

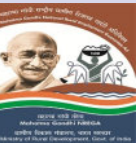
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/475	MONDORUNG	MONDORUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
3	MZ-04-001-025-001/478	NASONI	NASONI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		

4	MZ-04-001-025-001/479	BARONJOY	BARONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-001-025-001/481	HARETI	HARETI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							ST	X		
6	MZ-04-001-025-001/482	LALRAMDINPUIA	LALRAMDINPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-025-001/483	LAWMKIMA	LAWMKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
8	MZ-04-001-025-001/484	LALROPIANGA	LALROPIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
9	MZ-04-001-025-001/485	MOHONJOY	MOHONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
10	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13431    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**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				Category			
1	MZ-04-001-025-001/487	KINONBOTI	KINONBOTI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-001-025-001/488	PERETI	PERETI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
3	MZ-04-001-025-001/489	Zodinmawii	Zodinmawii	TUMPANGLUI	Bank India Post Payments Bank 037110*****							ST	X		
4	MZ-04-001-025-001/490	KHAWMPUIHANGA	KHAWMPUIHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-025-001/491	MELENI	MELENI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							ST	X		
6	MZ-04-001-025-001/494	GERAUTI	GERAUTI	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-025-001/495	REMSIAMI	REMSIAMI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-025-001/496	VANLALLAWMA	VANLALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-025-001/497-D	SASONTI	SASONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97013*****							ST	X		
10	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							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. : 13432 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/IF/80757

Work Name : Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

Date From : 20/03/2025 Date To : 22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4310/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4310/AS(10/03/2025)

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				Category			
1	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							ST	X		
3	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****							ST	X		
5	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****							ST	X		
6	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97008*****							ST	X		



7	MZ-04-001-025-001/507-D	GOSI	GOSI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****							ST	X		
8	MZ-04-001-025-001/508	Dureh	Dureh	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****							ST	X		
9	MZ-04-001-025-001/510	Noren	Noren	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****							ST	X		
10	MZ-04-001-025-001/511	Vanroenga	Vanroenga	TUMPANGLUI	Bank Mizoram Rural Bank 97015*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13433    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757    **Work Name :** Contraction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** :20/03/2025    **Date To :** :22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** :2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** :2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

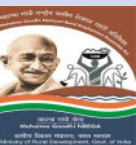
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/512	Lalchhanhimi	Lalchhanhimi	TUMPANGLUI	Bank Mizoram Rural Bank 037110*****							ST	X		
2	MZ-04-001-025-001/513	Nelsona	Nelsona	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		

3	MZ-04-001-025-001/514	Kthumti Reang	Kthumti Reang	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							ST	X		
4	MZ-04-001-025-001/515	Khironjoy	Khironjoy	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****							ST	X		
5	MZ-04-001-025-001/518	Govinda	Govinda	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****							ST	X		
6	MZ-04-001-025-001/52-D	NOBODO	NOBODO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-025-001/53-D	ZOIMONI	ZOIMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-025-001/56-D	LALRUANGA	LALRUANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-025-001/57-D	Osirung	Osirung	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13434    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Conctruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

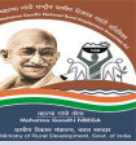
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/60-D	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		

10	MZ-04-001-025-001/77-D	PORBARAM	PORBARAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13435    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :**20/03/2025    **Date To :**22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :**2204004/2024-2025/4310/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

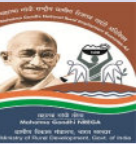
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/78-D	LAWMSANGA	LAWMSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-025-001/79-D	BAIKSORAM	BAIKSORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-025-001/80-D	LALNGAIHAWMA	LALNGAIHAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-025-001/819	Singgrakha	Singgrakha	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****							ST	X		
5	MZ-04-001-025-001/820	Birsirung	Birsirung	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****							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 97003*****							ST	X		
9	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-025-001/87-D	JOHONA	JOHONA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13436    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757

**Work Name :** Contruction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-001-025-001/88-D	Niloram	Niloram	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		

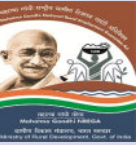
2	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-025-001/91-D	Nirbawti	Nirbawti	TUMPANGLUI	Bank Mizoram Rural Bank 77007*****							ST	X		
6	MZ-04-001-025-001/92-D	TOGIRAI	TOGIRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-025-001/95-D	DINOHA	DINOHA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 13437    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**TUMPANGLUI    **Financial Year:**2024-2025

**Work Code :** 2204001025/IF/80757    **Work Name :** Construction of boulder check dam for individual, Suchidro, Jc No. 72-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4310/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4310/AS(10/03/2025)

**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				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		
<b>Work start date :</b>					<b>Total</b>										

Attendance Taken by (Signature)

Checking Done by (Signature)