

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. : 12659 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				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-04-001-025-001/111-D	NIRODO	NIRODO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-025-001/113-D	LALDUHSANGA	LALDUHSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
6	MZ-04-001-025-001/114-D	DURNOJOY	DURNOJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-025-001/116-D	CHONDROJOY	CHONDROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		

8	MZ-04-001-025-001/118-D	LALRAMTHANGA	LALRAMTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-025-001/121-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-025-001/123-D	MONTROJOY	MONTROJOY	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. :** 12660 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3223/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/129-D	LAWTAHAM	LAWTAHAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-001-025-001/13-D	LALHMUNSANGA	LALHMUNSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
3	MZ-04-001-025-001/132-D	NIMONTRO	NIMONTRO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		

4	MZ-04-001-025-001/133-D	DONIRUNG	DONIRUNG	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-04-001-025-001/147-D	REBEKI	REBEKI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-001-025-001/153-D	SORBOINO	SORBOINO	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-001-025-001/159-D	DOMPARUNG	DOMPARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-001-025-001/177-D	LALNUNPUIA	LALNUNPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-025-001/18-D	A.BIAKMAWIA	A.BIAKMAWIA	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)



Signature of Issuing Officer with seal

Measurement Book No.
Page No..

State:MIZORAM
Muster Roll No. : 12661
Muster Roll Printing date : 18/02/2025
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:TUMPANGLUI
Financial Year:2024-2025

Work Code : 2204001025/IF/79781
Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025
Date To :22/02/2025
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025)
Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/184-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-025-001/186-D	Thansanga	THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-025-001/194-D	RASMONI	RASMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-001-025-001/195-D	RAJESH	RAJESH	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-001-025-001/196-D	BASI	BASI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-025-001/197-D	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-001-025-001/2-D	BIRONJOY	BIRONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
8	MZ-04-001-025-001/20-D	LALNUNTHARA	LALNUNTHARA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-025-001/200-D	RAJIT	RAJIT	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-001-025-001/203-D	SOLENDRO	SOLENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								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. : 12662 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781 Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/211-D	BOLERAM	BOLERAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-001-025-001/213-D	RINMAWIA	RINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-001-025-001/216-D	DEHSLANG	DEHSLANG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
4	MZ-04-001-025-001/22-D	SASAWRAI	SASAWRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-001-025-001/220-D	MICHAELA	MICHAELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
6	MZ-04-001-025-001/223-D	BURMONTI	BURMONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		

7	MZ-04-001-025-001/230-D	JOTIRUNG	JOTIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-001-025-001/231-D	POBITRO II	POBITRO II	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-025-001/28-D	ROMBA	ROMBA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-025-001/322-D	JD MOLSHOY	JD MOLSHOY	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. : 12663 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/IF/79781 Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/323-D	LALRINFELA	LALRINFELA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-025-001/325-D	NONIRUNG	NONIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		

3	MZ-04-001-025-001/326-D	ANTHONY	ANTHONY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
4	MZ-04-001-025-001/327-D	A THANSANGA	A.THANSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-025-001/329-D	VANLALMUANPUIA	VANLALMUANPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
6	MZ-04-001-025-001/330-D	DORMEJOY	DORMEJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-001-025-001/331-D	ZUGERUNG	ZUGERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-025-001/333-D	BRUNIS	BRUNIS	TUMPANGLUI	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-001-025-001/338-D	LIANTHANGA	LIANTHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-001-025-001/4-D	DARI	DARI	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. : 12664 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)						
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/441	LALMOHON	LALMOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-025-001/444	RAMJOY	RAMJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-001-025-001/448	JOLERUNG	JOLERUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-025-001/449	RANGMAIHA	RANGMAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-001-025-001/450	KIRSIRAM	KIRSIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-025-001/451	TANGSARAI	TANGSARAI	TUMPANGLUI	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
8	MZ-04-001-025-001/455	UMARUNG REANG	UMARUNG REANG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****								ST	X		
9	MZ-04-001-025-001/456	MEYZA	MEYZA	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****								ST	X		

10	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****								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. :** 12665 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025
Work Code : 2204001025/IF/79781 **Work Name :** Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3223/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3223/AS(13/02/2025)
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
2	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
3	MZ-04-001-025-001/466	LALTHAKIMA	LALTHAKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
4	MZ-04-001-025-001/470	SORMILON	SORMILON	TUMPANGLUI	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-001-025-001/471	LALLAWMI	LALLAWMI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		

6	MZ-04-001-025-001/473	NOBIRUNG	NOBIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
7	MZ-04-001-025-001/474-D	KAPTHIANGA	KAPTHIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-025-001/475	MONDORUNG	MONDORUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
9	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
10	MZ-04-001-025-001/478	NASONI	NASONI	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. : 12666 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/479	BARONJOY	BARONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		

2	MZ-04-001-025-001/481	HARETI	HARETI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****								ST	X		
3	MZ-04-001-025-001/482	LALRAMDINPUIA	LALRAMDINPUIA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
4	MZ-04-001-025-001/483	LAWMKIMA	LAWMKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
5	MZ-04-001-025-001/484	LALROPIANGA	LALROPIANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
6	MZ-04-001-025-001/485	MOHONJOY	MOHONJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
8	MZ-04-001-025-001/487	KINONBOTI	KINONBOTI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
9	MZ-04-001-025-001/488	PERETI	PERETI	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****								ST	X		
10	MZ-04-001-025-001/489	Zodinmawii	Zodinmawii	TUMPANGLUI	Bank India Post Payments Bank 037110*****								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. : 12667 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025)

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				Category			
1	MZ-04-001-025-001/490	KHAWMPUITHANGA	KHAWMPUITHANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-025-001/491	MELENI	MELENI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****								ST	X		
3	MZ-04-001-025-001/494	GERAUTI	GERAUTI	TUMPANGLUI	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-025-001/495	REMSIAMI	REMSIAMI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-001-025-001/496	VANLALLAWMA	VANLALLAWMA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
6	MZ-04-001-025-001/497-D	SASONTI	SASONTI	TUMPANGLUI	Bank Mizoram Rural Bank 97013*****								ST	X		
7	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****								ST	X		

8	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		
9	MZ-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****								ST	X		
10	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII	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. :** 12668 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUMPANGLUI **Financial Year:**2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3223/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****								ST	X		
2	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI	TUMPANGLUI	Bank State Bank of India 39006*****								ST	X		
3	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97008*****								ST	X		

4	MZ-04-001-025-001/507-D	GOSI	GOSI	TUMPANGLUI	Bank Mizoram Rural Bank 97012*****									ST	X		
5	MZ-04-001-025-001/508	Dureh	Dureh	TUMPANGLUI	Bank Mizoram Rural Bank 97010*****									ST	X		
6	MZ-04-001-025-001/510	Noren	Noren	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****									ST	X		
7	MZ-04-001-025-001/511	Vanroenga	Vanroenga	TUMPANGLUI	Bank Mizoram Rural Bank 97015*****									ST	X		
8	MZ-04-001-025-001/512	Lalchhanhimi	Lalchhanhimi	TUMPANGLUI	Bank Mizoram Rural Bank 037110*****									ST	X		
9	MZ-04-001-025-001/513	Nelsona	Nelsona	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****									ST	X		
10	MZ-04-001-025-001/514	Kthumti Reang	Kthumti Reang	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. : 12669 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/515	Khironjoy	Khironjoy	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****								ST	X		
2	MZ-04-001-025-001/518	Govinda	Govinda	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****								ST	X		
3	MZ-04-001-025-001/52-D	NOBODO	NOBODO	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-001-025-001/53-D	ZOIMONI	ZOIMONI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-025-001/56-D	LALRUANGA	LALRUANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
6	MZ-04-001-025-001/57-D	Osirung	Osirung	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-025-001/62-D	BAJENDRO	BAJENDRO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-025-001/63-D	HMINGMAWIA	HMINGMAWIA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
10	MZ-04-001-025-001/64-D	ZAWMLIANA	ZAWMLIANA	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. : 12670 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781 Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/73-D	MOHONTO	MOHONTO	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-025-001/77-D	PORBARAM	PORBARAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-025-001/78-D	LAWMSANGA	LAWMSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****								ST	X		
4	MZ-04-001-025-001/79-D	BAIKSORAM	BAIKSORAM	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-025-001/819	Singgrakha	Singgrakha	TUMPANGLUI	Bank Mizoram Rural Bank 97014*****								ST	X		
6	MZ-04-001-025-001/820	Birsirung	Birsirung	TUMPANGLUI	Bank Mizoram Rural Bank 97011*****								ST	X		

7	MZ-04-001-025-001/83-D	MONDO MOHON	MONDO MOHON	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-025-001/84-D	HMANGAIHKIMA	HMANGAIHKIMA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-001-025-001/85-D	RANI	RANI	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM	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. : 12671 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUMPANGLUI Financial Year:2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/87-D	JOHONA	JOHONA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-001-025-001/88-D	Niloram	GOBOIRUNG	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****								ST	X		

3	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA	TUMPANGLUI	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****									ST	X		
5	MZ-04-001-025-001/90-D	POBITRO	POBITRO	TUMPANGLUI	Bank Mizoram Rural Bank 25040*****									ST	X		
6	MZ-04-001-025-001/91-D	Nirbawti	Nirbawti	TUMPANGLUI	Bank Mizoram Rural Bank 77007*****									ST	X		
7	MZ-04-001-025-001/92-D	TOGIRAI	TOGIRAI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-001-025-001/95-D	DINOHA	DINOHA	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. : 12672 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUMPANGLUI Financial Year: 2024-2025

Work Code : 2204001025/IF/79781

Work Name : Clearence and maintenance of Arecanut plantation for individual, A. Biakmawia Jc No 18-D

Date From :19/02/2025

Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3223/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3223/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-001-025-001/97-D	DONURAM	DONURAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-025-001/98-D	LAWLI	LAWLI	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-001-025-001/99-D	MUKTIRAM	MUKTIRAM	TUMPANGLUI	Bank Mizoram Rural Bank 97001*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)