

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. :** 4877 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-020-001/51-D	Lalhmuaiki	Lalhmuaiki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		

8	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
9	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****																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. :** 4878 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-020-001/541-D	Ajorai	Ajorai	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X			

4	MZ-04-002-020-001/545-D	A ZONUNTHARA	A ZONUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-020-001/546-D	DIKA	DIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/548-D	ROMAWITI	ROMAWITI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-020-001/551-D	Dipakrai	Dipakrai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-020-001/552-D	Lalnunmawii	Lalnunmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-020-001/554-D	Koyati	Koyati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															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. :** 4879

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/IC/3556

Work Name : Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13454/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****														ST	X		
2	MZ-04-002-020-001/559-D	NANCY LALTANPUII	Laltanpuui	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-020-001/56-D	PECHATOL	PECHATOL	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/563-D	Mohirung	Mohirung	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-020-001/566-D	RAMBOLI	RAMBOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/568-D	resmoingti	resmoingti	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-002-020-001/569-D	ZONUNSANGA	ZONUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-020-001/57-D	POROJOY	POROJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-020-001/571-D	STEHLA	STEHLA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-002-020-001/572-D	LALRINZUALI	LALRINZUALI	Tuipuibari-I	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. :** 4880 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/574-D	SENA	SENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/581-D	SULORAM	SULORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-020-001/589-D	RINATI	RINATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		

7	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA	Tuipuari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-020-001/595-D	LALHRUITLUANGA	LALHRUITLUANGA	Tuipuari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
9	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuari-I	Bank Mizoram Rural Bank 97007*****													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. : 4881 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuari-I Financial Year: 2024-2025

Work Code : 2204002020/IC/3556 Work Name : Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13454/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13454/AS(09/09/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

3	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	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)**



सत्यमेव जयते
Mahatma Gandhi NREGS
सत्यमेव जयते
Ministry of Rural Development, Govt. of India

Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 4882 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IC/3556 Work Name : Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-020-001/622-D	R MUANA	R MUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X			
4	MZ-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-020-001/660-D	Matawirung	DOHONJY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			

10	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 4883 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In Inkar (Venglai)
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/667-D	Sironti	Sironti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-002-020-001/692-D	Hamlairung	Hamlairung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													ST	X			
3	MZ-04-002-020-001/693-D	PROMILA	PROMILA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-020-001/694-D	NORENCHONDRO	NORENCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-020-001/697-D	CHINTARUNG	CHINTARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			

6	MZ-04-002-020-001/7-D	SADUMONI	SADUMONI	Tuipuari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-020-001/700-D	KULARMONI	KULARMONI	Tuipuari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/701-D	Lahlimpuii	Lahlimpuii	Tuipuari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA	Tuipuari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/705-D	SANGKHUMA	SANGKHUMA	Tuipuari-I	Bank Mizoram Rural Bank 97007*****															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. :** 4884 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-020-001/706-D	Maithairung	Maithairung	Tuipuari-I	Bank Mizoram Rural Bank 97005*****															ST	X		

2	MZ-04-002-020-001/707-D	T.LALDINTHARI	T.LALDINTHARI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																		ST	X			
3	MZ-04-002-020-001/708-D	KRIPAJAY	KRIPAJAY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		ST	X			
4	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																		ST	X			
5	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																		ST	X			
6	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																		ST	X			
7	MZ-04-002-020-001/721-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		ST	X			
8	MZ-04-002-020-001/724-D	BIGIAN JOY	BIGIAN JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		ST	X			
9	MZ-04-002-020-001/725-D	BIRSO	BIRSO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		ST	X			
10	MZ-04-002-020-001/726-D	SINONTO	SINONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		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. :** 4885 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/728-D	RAMONA-I	RAMONA-I	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-020-001/730-D	SANTI JOY	SANTI JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-020-001/749-D	ROMELA	ROMELA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-002-020-001/75-D	Layarai	Layarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

8	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															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. :** 4886 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556

Work Name : Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

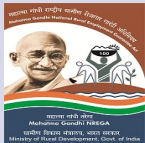
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
2	MZ-04-002-020-001/762-D	LALNGHAKLIANA	LALNGHAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-002-020-001/763-D	Susuma	Susuma	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			

4	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																ST	X		
5	MZ-04-002-020-001/765-D	Asiboti	Asiboti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																ST	X		
6	MZ-04-002-020-001/766-D	ROMAWII	ROMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																ST	X		
7	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																ST	X		
8	MZ-04-002-020-001/776-D	BIRGURAM	BIRGURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																ST	X		
9	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																ST	X		
10	MZ-04-002-020-001/781-D	SOTOMONI	SOTOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																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. :** 4887 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/782-D	RUALA	RUALA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-020-001/783-D	OMORONJON	OMORONJON	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-020-001/787-D	DANGSALA	DANGSALA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII	Tuipuari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-020-001/789-D	MONJO RAI	MONJO RAI	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-002-020-001/79-D	CHURO SINGH	CHURO SINGH	Tuipuari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/790-D	Monna Titoram	Monna Titoram	Tuipuari-I	Bank Mizoram Rural Bank 97010*****														ST	X		
9	MZ-04-002-020-001/791-D	LAL BAHADUR	LAL BAHADUR	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-002-020-001/793-D	KACHOH RAI	KACHOH RAI	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														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. :** 4888 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

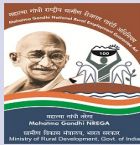
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/794-D	MICHAEL M.ELIZA	MICHAEL M.ELIZA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-020-001/795-D	Estheri	Estheri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/796-D	SIJONRAI	SIJONRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-020-001/797-D	Sumita Reang	Sumita Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-020-001/799-D	DATARAM	DATARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-020-001/8-D	ORONJOY	ORONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		

7	MZ-04-002-020-001/800-D	POBIRUNG	POBIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
8	MZ-04-002-020-001/808-D	Tusa Rasmaiti	Tusa Rasmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-002-020-001/809-D	LALPARI	LALPARI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
10	MZ-04-002-020-001/81-D	Horsoti	Horsoti	Tuipuibari-I	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. :** 4889 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)
Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)
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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/810-D	LALHLIRI	LALHLIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
2	MZ-04-002-020-001/813-D	LALTANPUII	LALTANPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X			

3	MZ-04-002-020-001/816-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																ST	X		
4	MZ-04-002-020-001/817	KANSHIRAM	KANSHIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																ST	X		
5	MZ-04-002-020-001/822-D	TORONA	TORONA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																ST	X		
6	MZ-04-002-020-001/823-D	VL NGAIHSAKI	VL NGAIHSAKI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																ST	X		
7	MZ-04-002-020-001/825-D	GUNABOTI	GUNABOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																ST	X		
8	MZ-04-002-020-001/826-D	REMKUNGA	REMKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																ST	X		
9	MZ-04-002-020-001/84-D	Rokhuma	Rokhuma	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																ST	X		
10	MZ-04-002-020-001/840-D	MAMIJOI	MAMIJOI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 4890 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556

Work Name : Construction of water courses for community - Laipoha leh Rochharliana te In inkar (Venglai)

Name of technical staff responsible for measurement
:Vanlalruatzela

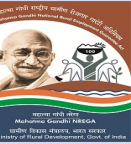
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/841-D	ISMAELA	ISMAELA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
2	MZ-04-002-020-001/842-D	LALTHANSIAMA	LALTHANSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-020-001/843-D	KHASIHAM	KHASIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
4	MZ-04-002-020-001/845-D	LALBIAKSANGA	LALBIAKSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-020-001/846-D	SOIJOHAM	SOIJOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-020-001/867-D	Jononti	Jononti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
7	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													ST	X			
8	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
9	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****													ST	X			

10	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																	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. :** 4891 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IC/3556 **Work Name :** Construction of water courses for community - Laipoha leh Rochharliana te In Inkar (Venglai)

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13454/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13454/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
2	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/876-D	Lalengkawli	Lalengkawli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-020-001/877-D	Sajerung	Sajerung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		

1	MZ-04-002-020-001/963	Odirung Nauhkham	Odirung Nauhkham	Tuipuibari-I	Bank Mizoram Rural Bank 42148*****													ST	X	
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)