

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. : 4893 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipubari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

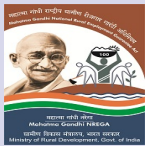
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/100-D	CHUROHAM	CHUROHAM	Tuipubari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/102-D	NONDIRUNG	NONDIRUNG	Tuipubari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/107-D	LALRINMAWIA	LALRINMAWIA	Tuipubari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO	Tuipubari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO	Tuipubari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI	Tuipubari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/114-D	RAMVUANA	RAMVUANA	Tuipubari-I	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-002-020-001/116-D	USPEN CHONDRO	USPEN CHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****																ST	X		
9	MZ-04-002-020-001/119-D	Radula	Radula	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-002-020-001/12-D	A Malsawmtluanga	A.Malsawmtluanga	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. : 4894 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

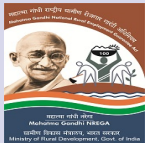
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/121-D	LALBAHADUR	LALBAHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/123-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		

4	MZ-04-002-020-001/125-D	ATORUNG	ATORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/126-D	Rotomti	Rotomti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/131-D	Rose Mery	Rose Mery	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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. : 4895 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

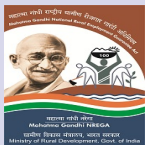
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/132-D	URBOMONI	URBOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/135-D	Nojirung	Nojirung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-020-001/144-D	CHONDROMONI	CHONDROMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR	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. : 4896 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/149-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-020-001/151-D	Mundarung	Mundarung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		

7	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/157-D	LALREMSIAMI	LALREMSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/158-D	DONIRUNG	DONIRUNG	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. : 4897 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13455/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-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-020-001/16-D	BINDADORI	BINDADORI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		

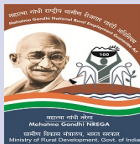
Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	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	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-020-001/171-D	Chauhla	Chauhla	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-002-020-001/172-D	LALENGA	LALENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-020-001/177-D	SUKTORAI	SUKTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-020-001/178-D	GOLPO MOHON	GOLPO MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-020-001/181-D	Khojorung	Khojorung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X			
9	MZ-04-002-020-001/182-D	NONDOLA	NONDOLA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			

10	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA	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. : 4899 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		

6	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	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. : 4900 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		

2	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-020-001/213-D	SANDELA	SANDELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	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)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4901 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/222-D	TANGSARAI	TANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		

8	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****																ST	X		
9	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																ST	X		
10	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****																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. : 4902 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

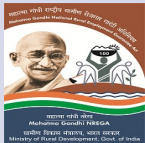
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

4	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-020-001/255-D	Gonthorong Noukham	Gonthorong Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-020-001/256-D	Somarung	Somarung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	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. : 4903 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/266-D	PL CHHANHIMA	PL CHHANHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/267-D	C LALTHAKIMA	C LALTHAKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-020-001/268-D	KIMTHANGA	KIMTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-020-001/269-D	BOSTIRAM	BOSTIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														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. : 4904 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/270-D	Alaka	Alaka	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-020-001/271-D	Irati	Irati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-020-001/276-D	Saroboti	Saroboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/278-D	Kauhlaiham	Kauhlaiham	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		

7	MZ-04-002-020-001/279-D	NOLOJOY	NOLOJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/28-D	TATIMA	TATIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/280-D	SAINGLARAI	SAINGLARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/281-D	RAJU	RAJU	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. : 4905 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/285-D	Nilonti	Nilonti	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

3	MZ-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-002-020-001/29-D	Remsangi	Remsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/293-D	MUANTHANGA	MUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/294-D	LALREMSIAMA	LALREMSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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. : 4906 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

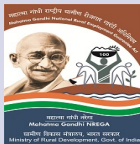
Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)						
Name of technical staff responsible for measurement :Vanlalruatzela																						
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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/295-D	NUCHHUNGI	NUCHHUNGI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X				
2	MZ-04-002-020-001/297-D	VANLALMAWII	VANLALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X				
3	MZ-04-002-020-001/299-D	Parterung	Parterung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
4	MZ-04-002-020-001/30-D	LALHMINGMAWIA	LALHMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
5	MZ-04-002-020-001/300-D	TAKTARAI	TAKTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X				
6	MZ-04-002-020-001/302-D	Robirung	Robirung.	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X				
7	MZ-04-002-020-001/304-D	CK Lalfamkimi	CK Lalfamkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X				
8	MZ-04-002-020-001/305-D	DARRITHANGI	DARRITHANGI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X				
9	MZ-04-002-020-001/306-D	Muktirung	Mukti rung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X				

10	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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. : 4907 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024)

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	5	6	7	8	9	10							
1	MZ-04-002-020-001/309-D	BAROTO	BAROTO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-020-001/31-D	BIRBAHU	BIRBAHU	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-020-001/311-D	Lalbiakthuami	Lalbiakthuami	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-020-001/315-D	Logorung	Logorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-020-001/317-D	Raijoti	Raijoti	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		

6	MZ-04-002-020-001/318-D	Ramdinsanga	RAMDINSANGA	Tuipuibari-I	P.O. Aizawl 165857*****															ST	X		
7	MZ-04-002-020-001/319-D	Lalzarliani	Lalzarliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-020-001/32-D	BIRBADURAM	BIRBADURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/321-D	LALRINTLUANGA	LALRINTLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/323-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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. : 4908 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

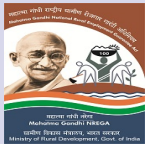
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/324-D	SOBARAM	SOBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

2	MZ-04-002-020-001/325-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-020-001/332-D	LALFAKMAWIA	LALFAKMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-020-001/334-D	LALTHIANGHLIMA	LALTHIANGHLIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****															ST	X		
8	MZ-04-002-020-001/336-D	Utorung	Utorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-020-001/337-D	SIFENRAI	SIFENRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/338-D	LALSANGZUALI	LALSANGZUALI	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. : 4909 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/340-D	BIRENA	BIRENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/343-D	KRIPADON	KRIPADON	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4910 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Name : Construction of water harvesting pond for community near BNRGSK

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024) 2025/13455/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
-------------------------------	-----------------------------	--	---	---

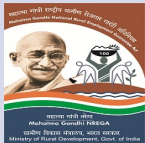
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X				
2	MZ-04-002-020-001/367-D	SORMAJJOY	SORMAJJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
3	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X				

4	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/372-D	Biakveli	Biakveli	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO	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. : 4911 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/377-D	UTORAI	UTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/381-D	Birguti	Birguti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-002-020-001/382-D	Milerai	Milerai	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/388-D	C LALRINAWMA	C LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	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. : 4912 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlaruatzela

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-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-020-001/401-D	Bisoti	Bisoti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4913 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)
------------------------------	----------------------------	--	---	---

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-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X			

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
2	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
3	MZ-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X				
4	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
5	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X				
6	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				
7	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X				
8	MZ-04-002-020-001/440-D	Lalmuanpuii	Lalmuanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X				
9	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X				

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 4916 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAUVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Name : Construction of water harvesting pond for community near BNRGSK

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024) 2025/13455/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
-------------------------------	-----------------------------	--	---	---

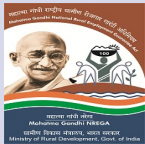
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				

2	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-020-001/487-D	HMINGMAWIA	HMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/49-D	SADON	SADON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/499-D	Thumpairai	Thumpairai	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-020-001/5-D	RASLOKHI	RASLOKHI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/501-D	Risati	Risati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI	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.. _____

State:MIZORAM Muster Roll No. : 4917 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/567-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-020-001/61-D	TEIREITI	TEIREITI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

8	MZ-04-002-020-001/629-D	SANTI KUMAR	SANTI KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/631-D	NIKOSA	NIKOSA	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.. _____

State:MIZORAM
 Muster Roll No. : 4918
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Tuipuibari-I
 Financial Year:2024-2025

Work Code : 2204002020/WC/15599
 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024
 Date To :26/09/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

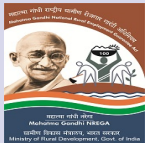
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/632-D	ADARAI	ADARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/64-D	ROKENJOY	ROKENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-020-001/652-D	LIANZOSANGA	LIANZOSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		

4	MZ-04-002-020-001/653-D	VANLALAUVA CHORKHY	VANLALAUVA CHORKHY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/656-D	ROTON	ROTON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/66-D	DESORAI	DESORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/668-D	SOMBU	SOMBU	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-020-001/669-D	MOHAN KUMAR	MOHAN KUMAR	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. : 4919 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/67-D	T ROHMINGLIANA	T ROHMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-020-001/671-D	BIRDARAI	BIRDARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/672-D	KAWNTHAWLA	KAWNTHAWLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/673-D	KENSARAI	KENSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/674-D	LALTHANGLIANA	LALTHANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/675-D	OLONJOY	OLONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/676-D	CHIHKHAUHRUNG	CHIHKHAUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/677-D	OINGIAURAI	OINGIAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-002-020-001/679-D	JURDORAM	JURDORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-020-001/681-D	ROMESH KUMAR	ROMESH KUMAR	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. : 4920
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Tuipuibari-I
Financial Year:2024-2025

Work Code : 2204002020/WC/15599
Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024
Date To :26/09/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/682-D	ZODINTHARA	ZODINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-020-001/684-D	HMANGAIHA	HMANGAIHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-020-001/686-D	ACHINGLA	ACHINGLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/688-D	DEHORUNG	DEHORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-020-001/689-D	BANSIRUNG	BANSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

[illegible]

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4921 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Code : 2204002020/WC/15599

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/710-D	BIAKTHANSANGA	BIAKTHANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X				
2	MZ-04-002-020-001/711-D	NAISAIHRAI	NAISAIHRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X				

3	MZ-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/73-D	Neihtluangi	Neihtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-020-001/733-D	KIMA RAI	KIMA RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-020-001/735-D	KELAU MONI	KELAU MONI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-002-020-001/736-D	LALMUANKIMA	LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-020-001/738-D	KHUMI	KHUMI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 4922 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) 2025/13455/AS(09/09/2024)										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	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/74-D	DUMREHHA	DUMREHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-020-001/741-D	LALMUANPUUI	LALMUANPUUI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-002-020-001/742-D	Ramhluna	Ramhluna	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X			
4	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
5	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
6	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
7	MZ-04-002-020-001/746-D	BONDURAI	BONDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
8	MZ-04-002-020-001/756-D	JATIHAM	JATIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
9	MZ-04-002-020-001/757-D	JAPANA	JAPANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			

10	MZ-04-002-020-001/758-D	Vanlalhmuaki	Vanlalhmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No._____ Page No._____

Signature of Issuing Officer with seal

State:MIZORAM
Muster Roll No. : 4923
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Tuipuibari-I
Financial Year:2024-2025

Work Code : 2204002020/WC/15599
Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/768-D	VANLALRUATI	VANLALRUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-020-001/769-D	A.LALRINDIKA	A.LALRINDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-020-001/77-D	KHRANGHA	KHRANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/771-D	SUMALI	SUMALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-002-020-001/772-D	Sunglai	Sunglai	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		

6	MZ-04-002-020-001/773-D	DOBINDRO	DOBINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-002-020-001/775-D	Mendolti	Mendolti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/792-D	VL RUATI	VL RUATI	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.. _____

State:MIZORAM
 Muster Roll No. : 4924
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Tuipuibari-I
 Financial Year:2024-2025

Work Code : 2204002020/WC/15599
 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024
 Date To :26/09/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

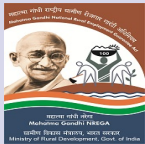
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/798-D	MAITHAK RUNG	MAITHAK RUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		

2	MZ-04-002-020-001/801-D	JIBONTI	JIBONTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-002-020-001/807-D	Tawngnungti	Tawngnungti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
4	MZ-04-002-020-001/827-D	LALBIAKLIANA MOLSHOY	LALBIAKLIANA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-002-020-001/828-D	A.Jerry Lalrohlua	A.Jerry Lalrohlua	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-002-020-001/829-D	Lalduhawmi	Lalduhawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-020-001/830-D	Lalhmingliani	Lalhmingliani	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-002-020-001/831-D	PORBARUNG	PORBARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-020-001/832-D	PHAIISOINGRAI	PHAIISOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-002-020-001/833-D	POBITRO	POBITRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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.. _____

State:MIZORAM Muster Roll No. : 4925 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/834-D	PETERA	PETERA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-002-020-001/836-D	GOVINA MOLSHOY	GOVINA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/837-D	LALMAWII	LALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-020-001/839-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-020-001/844-D	BIMOL RAI	BIMOL RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-002-020-001/847-D	SAYONGTI	SAYONGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-020-001/848-D	Malirung	Malirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		

8	MZ-04-002-020-001/849-D	RAKILI	RAKILI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-020-001/85-D	NUNNEMA	NUNNEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-020-001/851-D	Khondorung	Khondorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4926 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

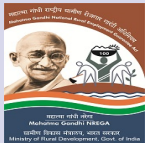
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/852-D	Sariauham	Sariauham	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-002-020-001/854-D	Khasirung	Khasirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-002-020-001/855-D	Kaphaiti	Kaphaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		

4	MZ-04-002-020-001/857-D	Belorung	Belorung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-020-001/860-D	Daniala	Daniala	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-020-001/861-D	Oingsati	Oingsati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-020-001/862-D	Zohmingi	Zohmingi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
10	MZ-04-002-020-001/863-D	Sawmi	Sawmi	Tuipuibari-I	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.. _____

State:MIZORAM Muster Roll No. : 4927 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

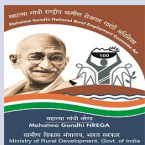
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-020-001/886	Ziri	Ziri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/887	Baihbirung	Baihbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-020-001/888	Hamphairung	Hamphairung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-002-020-001/889	Lahmangaihi	Lahmangaihi	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/890	Senchasrung	Senchasrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-020-001/893	Jenis	Jenis	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
10	MZ-04-002-020-001/894	Dogainti	Dogainti	Tuipuibari-I	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.. _____

State:MIZORAM
 Muster Roll No. : 4928
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Tuipuibari-I
 Financial Year:2024-2025

Work Code : 2204002020/WC/15599
 Work Name : Construction of water harvesting pond for community near BNRGSK
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlaruatzela

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-04-002-020-001/895	Onita	Onita	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-020-001/897	Lotoirung	Lotoirung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X		
4	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-020-001/899	Salomi	Salomi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
6	MZ-04-002-020-001/90-D	Sunita	BASULA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		

7	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-020-001/901	Lalneihluangi	Lalneihluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-002-020-001/903	Kehkoti	Kehkoti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															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. : 4929 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/904	Khumbarung	Khumbarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-020-001/905	Hmangaihzuai	Hmangaihzuai	Tuipuibari-I	Bank State Bank of India 41134*****														ST	X		

3	MZ-04-002-020-001/906	Evirung	Evirung	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****															ST	X		
4	MZ-04-002-020-001/907	Bangali	Bangali	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-020-001/908	Lalfeli	Lalfeli	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-020-001/909	Monduvi	Monduvi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-020-001/91-D	A LALCHHANA	A LALCHHANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-020-001/910	Bisirung	Bisirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-020-001/911	Lohoring	Lohoring	Tuipuibari-I	Bank State Bank of India 40978*****															ST	X		
10	MZ-04-002-020-001/912	Purati Reang	Purati Reang	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. : 4930 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

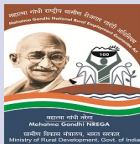
Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	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	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/913	Lalrinchhani	Lalrinchhani	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****													ST	X			
2	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-002-020-001/916	Binarung	Binarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-020-001/917	Rebecca	Rebecca	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-020-001/918	Lalremchhungi	Lalremchhungi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****													ST	X			
6	MZ-04-002-020-001/919	Hamsaihrung	Hamsaihrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-002-020-001/921	Lalrintluangi	Lalrintluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
8	MZ-04-002-020-001/923	Lalbiakdiki	Lalbiakdiki	Tuipuibari-I	Bank Mizoram Rural Bank 97013*****													ST	X			
9	MZ-04-002-020-001/924	Gianoham	Gianoham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													ST	X			

10	MZ-04-002-020-001/925	Daisy Emanueli	Daisy Emanueli	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4931 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/WC/15599

Work Name : Construction of water harvesting pond for community near BNRGSK

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13455/TS(09/09/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-020-001/928	Vanenga	Vanenga	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/929	SILVERA	SILVERA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****														ST	X		
4	MZ-04-002-020-001/931	LALSIAMI	LALSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														OTH	X		
5	MZ-04-002-020-001/932	JENNY REFREE	JENNY REFREE	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														OTH	X		

6	MZ-04-002-020-001/934	Sompruti	Sompruti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-020-001/935	TANGSMAIRAI	TANGSMAIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****															ST	X		
8	MZ-04-002-020-001/936	MUANKIMA	MUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-002-020-001/937	LALRINSANGA	LALRINSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															OTH	X		
10	MZ-04-002-020-001/938	PARMERAI	PARMERAI	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.._____

State:MIZORAM
 Muster Roll No. : 4932
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Tuipuibari-I
 Financial Year:2024-2025

Work Code : 2204002020/WC/15599
 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024
 Date To :26/09/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

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-04-002-020-001/939	A RADEMONI	A RADEMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		

2	MZ-04-002-020-001/94-D	JOM KUMAR	JOM KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-020-001/940	LALCHHANDAMI	LALCHHANDAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															ST	X		
4	MZ-04-002-020-001/942	KHAKCHANGBOTI	KHAKCHANGBOTI	Tuipuibari-I	Bank State Bank of India 97008*****															ST	X		
5	MZ-04-002-020-001/943	REBEKI	REBEKI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-020-001/944	SHIVA	SHIVA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****															OTH	X		
7	MZ-04-002-020-001/945	MOINGSRANGTI	MOINGSRANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****															ST	X		
8	MZ-04-002-020-001/946	BAWISAKTI	BAWISAKTI	Tuipuibari-I	Bank State Bank of India 41007*****															ST	X		
9	MZ-04-002-020-001/947	Blohmoni	Blohmoni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-020-001/948	D Chongsouhham	D Chongsouhham	Tuipuibari-I	Bank Mizoram Rural Bank 970081*****															OTH	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.. _____

State:MIZORAM Muster Roll No. : 4933 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/WC/15599 Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13455/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-020-001/949	Paihserung	Paihserung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
2	MZ-04-002-020-001/950	Lalbiakkima	Lalbiakkima	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-020-001/951	Saithangpuui	Saithangpuui	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
4	MZ-04-002-020-001/952	Juda	Juda	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-020-001/953	Utorjoy	Utorjoy	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****														ST	X		
6	MZ-04-002-020-001/954	Lalthiamsanga	Lalthiamsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****														ST	X		
7	MZ-04-002-020-001/955	Janathana Molshoy Reang	Janathana Molshoy Reang	Tuipuibari-I															ST	X		
8	MZ-04-002-020-001/956	Lalrodinga	Lalrodinga	Tuipuibari-I	Bank Mizoram Rural Bank														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4934 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Name : Construction of water harvesting pond for community near BNRGSK

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13455/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13455/AS(09/09/2024)
------------------------------	----------------------------	--	---	---

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-04-002-020-001/959	Miriami	Miriami	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
2	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			

