

# 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. :** 7515      **Muster Roll Printing date :** 03/12/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Tuipuibari-I      **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660      **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :** 04/12/2024      **Date To :** 14/12/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/19510/TS(25/11/2024)      **Financial sanction no & Date :** 2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10	11								
1	MZ-04-002-020-001/100-D	CHUROHAM	CHUROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
2	MZ-04-002-020-001/102-D	NONDIRUNG	NONDIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
3	MZ-04-002-020-001/107-D	LALRINMAWIA	LALRINMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																ST	X		
4	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
5	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																ST	X		
6	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X		
7	MZ-04-002-020-001/114-D	RAMVUANA	RAMVUANA	Tuipuibari-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		
<b>Work start date :</b>																																		<b>Total</b>	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM    Muster Roll No. : 7516    Muster Roll Printing date : 03/12/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Tuipuibari-I    Financial Year: 2024-2025

Work Code : 2204002020/IF/76660    Work Name : Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

Date From : 04/12/2024    Date To : 14/12/2024    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/19510/TS(25/11/2024)    Financial sanction no & Date : 2204004/2024-2025/19510/AS(25/11/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

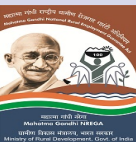
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
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-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
6	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-020-001/135-D	Nojirung	Nojirung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X			
8	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
9	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
10	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 7517    **Muster Roll Printing date :** 03/12/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660    **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :**04/12/2024    **Date To :**14/12/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/19510/TS(25/11/2024)    **Financial sanction no & Date :**2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
2	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X				
3	MZ-04-002-020-001/151-D	Mundarung	Mundarung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X				
4	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
5	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
6	MZ-04-002-020-001/157-D	LALREMSIAMI	LALREMSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X				
7	MZ-04-002-020-001/158-D	DONIRUNG	DONIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
8	MZ-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X				
9	MZ-04-002-020-001/16-D	BINDADORI	BINDADORI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X				
10	MZ-04-002-020-001/160-D	LUNGMUANA	LUNGMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X				
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 7518      **Muster Roll Printing date :** 03/12/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Tuipuibari-I      **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660      **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :** 04/12/2024      **Date To :** 14/12/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/19510/TS(25/11/2024)      **Financial sanction no & Date :** 2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/161-D	ZOPARA	ZOPARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
2	MZ-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-020-001/164-D	RAMBUAIA	RAMBUAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
4	MZ-04-002-020-001/166-D	DARMENDRO	DARMENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-020-001/167-D	RINPUUI	RINPUUI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-020-001/171-D	Chauhla	Chauhla	Tuipuibari-I	Bank Mizoram Rural														ST	X			

					Bank 97002*****															
8	MZ-04-002-020-001/172-D	LALENGA	LALENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X	
9	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X	
10	MZ-04-002-020-001/177-D	SUKTORAI	SUKTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X	
<b>Work start date :</b>					<b>Total</b>															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM    Muster Roll No. : 7519    Muster Roll Printing date : 03/12/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Tuipuibari-I    Financial Year: 2024-2025

Work Code : 2204002020/IF/76660    Work Name : Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

Date From : 04/12/2024    Date To : 14/12/2024    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/19510/TS(25/11/2024)    Financial sanction no & Date : 2204004/2024-2025/19510/AS(25/11/2024)

Name of technical staff responsible for measurement : Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/178-D	GOLPO MOHON	GOLPO MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
2	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-020-001/181-D	Khojorong	Khojorong	Tuipuibari-I	Bank Mizoram Rural Bank														ST	X			



**Name of technical staff responsible for measurement**

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-020-001/213-D	SANDELA	SANDELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank															ST	X		



97003\*\*\*\*\*

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. :** 7521    **Muster Roll Printing date :** 03/12/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660    **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :**04/12/2024    **Date To :**14/12/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/19510/TS(25/11/2024)    **Financial sanction no & Date :**2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
2	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X			
4	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X			
5	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
6	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH	Tuipuibari-I	Bank Mizoram Rural Bank														ST	X			

					97001*****															
7	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X	
8	MZ-04-002-020-001/266-D	PL CHHANHIMA	PL CHHANHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X	
9	MZ-04-002-020-001/267-D	C LALTHAKIMA	C LALTHAKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X	
10	MZ-04-002-020-001/268-D	KIMTHANGA	KIMTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X	
<b>Work start date :</b>					<b>Total</b>															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM      Muster Roll No. : 7522      Muster Roll Printing date : 03/12/2024      District: MAMIT      Block: KAWRTETHAWVENG      Panchayat: Tuipuibari-I      Financial Year: 2024-2025

Work Code : 2204002020/IF/76660      Work Name : Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

Date From : 04/12/2024      Date To : 14/12/2024      Executing Agency : Gram Panchayat      Technical sanction no & Date : 2204004/2024-2025/19510/TS(25/11/2024)      Financial sanction no & Date : 2204004/2024-2025/19510/AS(25/11/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/269-D	BOSTIRAM	BOSTIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
2	MZ-04-002-020-001/270-D	Alaka	Alaka	Tuipuibari-I	Bank Mizoram Rural Bank														ST	X			

					25010*****														
3	MZ-04-002-020-001/271-D	Irati	Irati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X	
4	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												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	Kauhlaham	Kauhlaham	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	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Work Code : 2204002020/IF/76660

Work Name : Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19510/TS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
2	MZ-04-002-020-001/29-D	Remsangi	Remsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X					
3	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X					
4	MZ-04-002-020-001/293-D	MUANTHANGA	MUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X					
5	MZ-04-002-020-001/294-D	LALREMSIAMA	LALREMSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X					
6	MZ-04-002-020-001/295-D	NUCHHUNGI	NUCHHUNGI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X					
7	MZ-04-002-020-001/297-D	VANLALMAWII	VANLALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X					
8	MZ-04-002-020-001/299-D	Parterung	Parterung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X					
9	MZ-04-002-020-001/30-D	LALHMINGMAWIA	LALHMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X					

10	MZ-04-002-020-001/300-D	TAKTARAI	TAKTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X				
<b>Work start date :</b>					<b>Total</b>																				

Attendance Taken by (Signature)

Checking Done by (Signature)

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



**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_ Signature of Issuing Officer with seal

**State:**MIZORAM **Muster Roll No. :** 7524 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660 **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :** 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19510/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/302-D	Robirung	Robirung.	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-002-020-001/304-D	CK Lalfamkimi	CK Lalfamkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-002-020-001/305-D	DARRITHANGI	DARRITHANGI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-020-001/306-D	Muktirung	Mukti rung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		

6	MZ-04-002-020-001/309-D	BAROTO	BAROTO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																	ST	X		
7	MZ-04-002-020-001/31-D	BIRBAHU	BIRBAHU	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****																	ST	X		
8	MZ-04-002-020-001/311-D	Lalbiakthuami	Lalbiakthuami	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																	ST	X		
9	MZ-04-002-020-001/315-D	Logorung	Logorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																	ST	X		
10	MZ-04-002-020-001/317-D	Raijoti	Raijoti	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																	ST	X		
<b>Work start date :</b>						<b>Total</b>																			

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 7525    **Muster Roll Printing date :** 03/12/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/76660    **Work Name :** Maintenance & Clearing of Arecanut plantation for Gumirai 687-D

**Date From :** 04/12/2024    **Date To :** 14/12/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/19510/TS(25/11/2024)    **Financial sanction no & Date :** 2204004/2024-2025/19510/AS(25/11/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/318-D	Ramdinsanga	RAMDINSANGA	Tuipuibari-I	P.O. Aizawl 165857*****														ST	X			

