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. :** 7504 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/126-D	Rotomti	Rotomti	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
2	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
3	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
4	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
6	MZ-04-002-020-001/131-D	Rose Mery	Rose Mery	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
7	MZ-04-002-020-001/132-D	URBOMONI	URBOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		

8	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
9	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/144-D	CHONDROMONI	CHONDROMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7505 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
3	MZ-04-002-020-001/163-D	PURNIHAM	PURNIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		

4	MZ-04-002-020-001/165-D	SEBARAI	SEBARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
5	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
6	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
7	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
8	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
9	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97008******															ST	X		
10	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7506 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/222-D	TANGSARAI	TANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
2	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
3	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009******															ST	X		
4	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
5	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97006******															ST	X		
6	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
7	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
8	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007******															ST	X		
9	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
10	MZ-04-002-020-001/255-D	Gonthorung Noukham	Gonthorung Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7507 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/256-D	Somarung	Somarung	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
2	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007******															ST	X		
3	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
5	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
6	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
7	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural															ST	X		

					Bank 97001******																		
8	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
9	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
10	MZ-04-002-020-001/285-D	Nilonti	Nilonti	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7508 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		

3	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
6	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
7	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
9	MZ-04-002-020-001/356-D	Motirung	Motirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
10	MZ-04-002-020-001/36-D	C MOHONTO	C MOHONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7509 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/361-D	TARJONA	TARJONA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
3	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuipuibari-I	Bank Mizoram Rural Bank 97003******															ST	X		
4	MZ-04-002-020-001/367-D	SORMAJOY	SORMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
5	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
6	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
7	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
9	MZ-04-002-020-001/372-D	Biakveli	Biakveli	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		

10	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 7510 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
2	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
3	MZ-04-002-020-001/377-D	UTORAI	UTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
4	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
5	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		

6	MZ-04-002-020-001/382-D	Milerai	Milerai	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
7	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
9	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7511 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		

2	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
3	MZ-04-002-020-001/450-D	Nanuni	Nanuni	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
4	MZ-04-002-020-001/454-D	A LALRAMZAUVA	A LALRAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
5	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
6	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki	Tuipuibari-I	Bank Mizoram Rural Bank 97007******															ST	X		
7	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
8	MZ-04-002-020-001/563-D	Mohirung	Mohirung	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
9	MZ-04-002-020-001/566-D	RAMBOLI	RAMBOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/567-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7512 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007******															ST	X		
3	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
5	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
6	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
7	MZ-04-002-020-001/61-D	TEIREITI	TEIREITI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******															ST	X		
8	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank															ST	X		

					97001******																		
9	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7513 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence											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-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007******															ST	X		
3	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
4	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	Tuipuibari-I	Bank Mizoram Rural Bank															ST	X		

					97001******																		
5	MZ-04-002-020-001/622-D	R MUANA	R MUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
6	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
7	MZ-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
9	MZ-04-002-020-001/673-D	KENSARAI	KENSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/674-D	LALTHANGLIANA	LALTHANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7514 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76659 **Work Name :** Maintenance & Clearing of Arecanut plantation for Ubomoni 132-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19511/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19511/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 Attendence	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-04-002-020-001/675-D	OLONJOY	OLONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-020-001/676-D	CHIHKHAUHRUNG	CHIHKHAUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
3	MZ-04-002-020-001/677-D	OINGIAURAI	OINGIAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97004******															ST	X		
4	MZ-04-002-020-001/679-D	JURDORAM	JURDORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
5	MZ-04-002-020-001/681-D	ROMESH KUMAR	ROMESH KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97005******															ST	X		
6	MZ-04-002-020-001/682-D	ZODINTHARA	ZODINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
7	MZ-04-002-020-001/684-D	HMANGAIHA	HMANGAIHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-002-020-001/686-D	ACHINGLA	ACHINGLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
9	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-002-020-001/688-D	DEHORUNG	DEHORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002******															ST	X		
Work start date :					**Total**																		

Attendence Taken by (Signature)

Checking Done by (Signature)