

**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. :** 4068 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71403 **Work Name :** Construction of recharge pit for individuals

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12148/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12148/AS(10/08/2024)

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							
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												ST	X		

					97001*****														
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. :** 4069 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71403

Work Name : Construction of recharge pit for individuals

Date From : 19/08/2024 **Date To :** 26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12148/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12148/AS(10/08/2024)

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							
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												ST	X		

					97001*****														
4	MZ-04-002-020-001/125-D	ATORUNG	ATORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
6	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-020-001/132-D	URBOMONI	URBOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	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. : 4070 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71403 Work Name : Construction of recharge pit for individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12148/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12148/AS(10/08/2024)

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				Category			
1	MZ-04-002-020-001/135-D	Nojirung	Nojirung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY	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												ST	X		

97001*****

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. : 4071 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/71403

Work Name : Construction of recharge pit for individuals

Date From : 19/08/2024 Date To : 26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/12148/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-020-001/160-D	LUNGMUANA	LUNGMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-020-001/161-D	ZOPARA	ZOPARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/163-D	PURNIHAM	PURNIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/164-D	RAMBUAIA	RAMBUAIA	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					25010*****														
7	MZ-04-002-020-001/165-D	SEBARAI	SEBARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-020-001/166-D	DARMENDRO	DARMENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-020-001/167-D	RINPUUI	RINPUUI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI	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. :** 4072 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71403

Work Name : Construction of recharge pit for individuals

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12148/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/171-D	Chauhla	Chauhla	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-020-001/172-D	LALENGA	LALENGA	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97007*****														
3	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
4	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-020-001/181-D	Khojorong	Khojorong	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X	
6	MZ-04-002-020-001/182-D	NONDOLA	NONDOLA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
7	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM	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)**

Work Code : 2204002020/IF/71403 Work Name : Construction of recharge pit for individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12148/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12148/AS(10/08/2024)

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				Category			
1	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuiuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuiuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti	Tuiuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuiuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuiuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****														
10	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	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. : 4074 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/71403 Work Name : Construction of recharge pit for individuals

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12148/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-020-001/213-D	SANDELA	SANDELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****														
6	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X	
9	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-020-001/222-D	TANGSARAI	TANGSARAI	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. : 4075 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71403

Work Name : Construction of recharge pit for individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12148/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****														
2	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X	
3	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X	
4	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****												ST	X	
5	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X	
6	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X	
7	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X	
10	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	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. :** 4076 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71403 **Work Name :** Construction of recharge pit for individuals

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12148/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/255-D	Gonthorong Noukham	Gonthorong Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-002-020-001/256-D	Somarung	Somarung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		

8	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI	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. :** 4077 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71403

Work Name : Construction of recharge pit for individuals

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12148/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12148/AS(10/08/2024)

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							
1	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-020-001/852-D	Sariauham	Sariauham	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		

4	MZ-04-002-020-001/854-D	Khasirung	Khasirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
5	MZ-04-002-020-001/857-D	Belorung	Belorung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)