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. :** 6629 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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**																						

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. :** 6630 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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	Gonthorung Noukham	Gonthorung 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**																							

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. :** 6631 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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**																							

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. :** 6632 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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**																							

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. :** 6633 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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**																						

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. :** 6634 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				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**																							

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. :** 6635 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75049 **Work Name :** Matainance & Clearing of Arecanut plantation for Zoduhi, Jc No 147-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17276/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17276/AS(05/11/2024)

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	12	13	14	15	16				Category			
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**																						

Attendence Taken by (Signature)

Checking Done by (Signature)