

**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. :** 4057 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :**2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12149/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-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-020-001/151-D	Mundarung	Mundarung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/157-D	LALREMSIAMI	LALREMSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-020-001/276-D	Saroboti	Saroboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/278-D	Kauhlaiham	Kauhlaiham	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					25010*****													
8	MZ-04-002-020-001/279-D	NOLOJOY	NOLOJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X	
9	MZ-04-002-020-001/28-D	TATIMA	TATIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X	
10	MZ-04-002-020-001/280-D	SAINGLARAI	SAINGLARAI	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. :** 4058 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402

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 :** 2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12149/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-04-002-020-001/281-D	RAJU	RAJU	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X			
2	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X			
3	MZ-04-002-020-001/285-D	Nilonti	Nilonti	Tuipuibari-I	Bank Mizoram Rural Bank											ST	X			

					97002*****														
4	MZ-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
6	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
7	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X	
8	MZ-04-002-020-001/29-D	Remsangi	Remsangi	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. :** 4059 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :**2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12149/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-04-002-020-001/300-D	TAKTARAI	TAKTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-020-001/309-D	BAROTO	BAROTO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												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-04-002-020-001/321-D	LALRINTLUANGA	LALRINTLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/323-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-020-001/324-D	SOBARAM	SOBARAM	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

97002*****

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. :** 4060 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402

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 :2204004/2024-2025/12149/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-2025/12149/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-04-002-020-001/325-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-020-001/331-D	SADINRAI	SADINRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												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												ST	X		

					97001*****														
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. :** 4061 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :**2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12149/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-04-002-020-001/340-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											ST	X			

Work Code : 2204002020/IF/71402 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 :2204004/2024-2025/12149/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12149/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-04-002-020-001/361-D	TARJONA	TARJONA	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI	Tuiuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuiuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-002-020-001/367-D	SORMAJAY	SORMAJAY	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuiuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuiuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-002-020-001/372-D	Biakveli	Biakveli	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuiuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuiuibari-I	Bank Mizoram Rural Bank												ST	X		

					25010*****														
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)**

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4063 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71402 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 :2204004/2024-2025/12149/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12149/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-04-002-020-001/377-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											ST	X			

					97000*****														
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. :** 4064 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :**2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12149/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							
1	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank											ST	X			

					97005*****														
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-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
7	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	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. :** 4065 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :** 2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12149/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-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
6	MZ-04-002-020-001/423-D	Phuidurung	Phuidurung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/426-D	ROKIMA	ROKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-002-020-001/427-D	RAMA	RAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy	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. :** 4066 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :**2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12149/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-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		

4	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-020-001/440-D	Lalmuanpuii	Lalmuanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-020-001/45-D	JOYGOHAM	JOYGOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/454-D	A LALRAMZAUVA	A LALRAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki	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. :** 4067 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71402 **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 :** 2204004/2024-2025/12149/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12149/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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-020-001/47-D	DURGA SINGH	DURGA SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****											ST	X			
2	MZ-04-002-020-001/471-D	Bidroham	Bidroham	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****											ST	X			
3	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X			
4	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****											ST	X			
5	MZ-04-002-020-001/589-D	RINATI	RINATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****											ST	X			
Work start date :					Total															

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)