

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. :** 7537 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76662 **Work Name :** Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19508/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19508/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-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/667-D	Sironti	Sironti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-002-020-001/668-D	SOMBU	SOMBU	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-020-001/669-D	MOHAN KUMAR	MOHAN KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/67-D	T ROHMINGLIANA	T ROHMINGLIANA	Tuipuibari-I	Bank Mizoram															ST	X		

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. :** 7540 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76662

Work Name : Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19508/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19508/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.	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-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
2	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X			
3	MZ-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
5	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-020-001/721-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram														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
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
2	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
3	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
4	MZ-04-002-020-001/746-D	BONDURAI	BONDURAI	Tuipuibari-I	Bank State Bank of India 41693*****													ST	X				
5	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
6	MZ-04-002-020-001/749-D	ROMELA	ROMELA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
7	MZ-04-002-020-001/75-D	Layarai	Layarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X				
8	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
9	MZ-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
10	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X				

97003*****

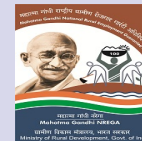
Work start date :

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. : 7543 Muster Roll Printing date : 03/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/76662

Work Name : Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19508/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19508/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-04-002-020-001/756-D	JATIHAM	JATIHAM	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
2	MZ-04-002-020-001/757-D	JAPANA	JAPANA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
3	MZ-04-002-020-001/758-D	Vanlalhmuaki	Vanlalhmuaki	Tuipuari-I	Bank Mizoram Rural Bank 97008*****														ST	X			
4	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
6	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuari-I	Bank Mizoram Rural Bank														ST	X			

					97007*****																
7	MZ-04-002-020-001/762-D	LALNGHAKLIANA	LALNGHAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-002-020-001/763-D	Susuma	Susuma	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-020-001/765-D	Asiboti	Asiboti	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. : 7544

Muster Roll Printing date : 03/12/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Tuipuibari-I

Financial Year: 2024-2025

Work Code : 2204002020/IF/76662

Work Name : Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19508/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. 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-04-002-020-001/766-D	ROMAWII	ROMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																ST	X		
2	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung	Tuipuibari-I	Bank Mizoram Rural Bank																ST	X		

					97003*****														
3	MZ-04-002-020-001/768-D	VANLALRUATI	VANLALRUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X	
4	MZ-04-002-020-001/769-D	A.LALRINDIKA	A.LALRINDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X	
5	MZ-04-002-020-001/77-D	KHRANGHA	KHRANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
6	MZ-04-002-020-001/771-D	SUMALI	SUMALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X	
7	MZ-04-002-020-001/772-D	Sunglai	Sunglai	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-020-001/773-D	DOBINDRO	DOBINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X	
9	MZ-04-002-020-001/775-D	Mendolti	Mendolti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X	
10	MZ-04-002-020-001/776-D	BIRGURAM	BIRGURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												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

Work Code : 2204002020/IF/76662

Work Name : Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19508/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19508/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-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
2	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X				
3	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
4	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X				
5	MZ-04-002-020-001/781-D	SOTOMONI	SOTOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
6	MZ-04-002-020-001/782-D	RUALA	RUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
7	MZ-04-002-020-001/783-D	OMORONJON	OMORONJON	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
8	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
9	MZ-04-002-020-001/787-D	DANGSALA	DANGSALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				

10	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____
State:MIZORAM **Muster Roll No. :** 7546 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IF/76662 **Work Name :** Maintenance & clearing of Rubber plantations for A. Zonunthara 545-D
Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19508/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19508/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-04-002-020-001/789-D	MONJO RAI	MONJO RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
2	MZ-04-002-020-001/79-D	CHURO SINGH	CHURO SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-020-001/790-D	Monna Titoram	Monna Titoram	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X			
4	MZ-04-002-020-001/791-D	LAL BAHADUR	LAL BAHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-020-001/792-D	VL RUATI	VL RUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			

2	MZ-04-002-020-001/799-D	DATARAM	DATARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
3	MZ-04-002-020-001/8-D	ORONJOY	ORONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-020-001/800-D	POBIRUNG	POBIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-020-001/801-D	JIBONTI	JIBONTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
6	MZ-04-002-020-001/807-D	Tawngnungti	Tawngnungti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
7	MZ-04-002-020-001/808-D	Tusa Rasmaiti	Tusa Rasmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
8	MZ-04-002-020-001/809-D	LALPARI	LALPARI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-002-020-001/81-D	Horsoti	Horsoti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-020-001/810-D	LALHLIRI	LALHLIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)