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. :** 6650 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/61-D	TEIREITI	TEIREITI	Tuipuibari-I	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-020-001/614-D	JUBORAJA	JUBORAJA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank 97005******																				ST	X		
7	MZ-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007******																				ST	X		
8	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-020-001/622-D	R MUANA	R MUANA	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97001******																						
10	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	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. :** 6651 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
5	MZ-04-002-020-001/629-D	SANTI KUMAR	SANTI KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97001******																							
7	MZ-04-002-020-001/631-D	NIKOSA	NIKOSA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
8	MZ-04-002-020-001/632-D	ADARAI	ADARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-020-001/64-D	ROKENJOY	ROKENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010******																				ST	X		
10	MZ-04-002-020-001/652-D	LIANZOSANGA	LIANZOSANGA	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. :** 6652 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/692-D	Hamlairung	Hamlairung	Tuipuibari-I	Bank Mizoram Rural Bank 97010******																				ST	X		
2	MZ-04-002-020-001/693-D	PROMILA	PROMILA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-020-001/694-D	NORENCHONDRO	NORENCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97001******																							
4	MZ-04-002-020-001/697-D	CHINTARUNG	CHINTARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-020-001/700-D	KULARMONI	KULARMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-020-001/705-D	SANGKHUMA	SANGKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007******																				ST	X		
7	MZ-04-002-020-001/707-D	T.LALDINTHARI	T.LALDINTHARI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-020-001/71-D	KOHCHAWTI	KOHCHAWTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-020-001/710-D	BIAKTHANSANGA	BIAKTHANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
10	MZ-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR	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. :** 6653 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003******																				ST	X		
3	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-020-001/721-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
6	MZ-04-002-020-001/724-D	BIGIAN JOY	BIGIAN JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
7	MZ-04-002-020-001/725-D	BIRSO	BIRSO	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
8	MZ-04-002-020-001/726-D	SINONTO	SINONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
9	MZ-04-002-020-001/728-D	RAMONA-I	RAMONA-I	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
10	MZ-04-002-020-001/73-D	Neihtluangi	Neihtluangi	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. :** 6654 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/730-D	SANTI JOY	SANTI JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
2	MZ-04-002-020-001/742-D	Ramhluna	Ramhluna	Tuipuibari-I	Bank Mizoram Rural Bank 97005******																				ST	X		
3	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
4	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
5	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
6	MZ-04-002-020-001/746-D	BONDURAI	BONDURAI	Tuipuibari-I	Bank State Bank of India 41693******																				ST	X		
7	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
8	MZ-04-002-020-001/749-D	ROMELA	ROMELA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
9	MZ-04-002-020-001/75-D	Layarai	Layarai	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97007******																						
10	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97003******																			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. :** 6655 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/758-D	Vanlalhmuaki	Vanlalhmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97008******																				ST	X		
2	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
3	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
4	MZ-04-002-020-001/763-D	Susuma	Susuma	Tuipuibari-I	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
6	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97003******																						
7	MZ-04-002-020-001/771-D	SUMALI	SUMALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
8	MZ-04-002-020-001/775-D	Mendolti	Mendolti	Tuipuibari-I	Bank Mizoram Rural Bank 97000******																				ST	X		
9	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007******																				ST	X		
10	MZ-04-002-020-001/781-D	SOTOMONI	SOTOMONI	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. :** 6656 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/75052 **Work Name :** Matainance & Clearing of Arecanut plantation for Zasiami Jc No 375-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17273/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17273/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-04-002-020-001/782-D	RUALA	RUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
2	MZ-04-002-020-001/783-D	OMORONJON	OMORONJON	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																				ST	X		
3	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

					97002******																						
4	MZ-04-002-020-001/787-D	DANGSALA	DANGSALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																			ST	X		
5	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010******																			ST	X		
6	MZ-04-002-020-001/789-D	MONJO RAI	MONJO RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002******																			ST	X		
Work start date :					**Total**																						

Attendence Taken by (Signature)

Checking Done by (Signature)