

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. : 3186 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					97001*****															
9	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X	
10	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	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. :** 3187 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X			
2	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X			
4	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X			

5	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-020-001/213-D	SANDELA	SANDELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															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. :** 3188 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984 **Work Name :** Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 **Date To :** 26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/219-	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram													ST	X		

	D				Rural Bank 97003*****														
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-04-002-020-001/247-D	RAMSINGH	RAMSINGH	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. : 3189 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-020-001/255-D	Gonthorong Noukham	Gonthorong Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-020-001/256-D	Somarung	Somarung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					97001*****														
9	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	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. :** 3190 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X			
2	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												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	Kauhlaham	Kauhlaham	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																		

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. : 3191 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984 Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural													ST	X		

					Bank 97001*****														
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														

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. : 3192 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
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													ST	X		

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. : 3195 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-020-001/356-D	Motirung	Motirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-020-001/36-D	C MOHONTO	C MOHONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-020-001/361-D	TARJONA	TARJONA	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					97001*****														
9	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X
10	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													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. :** 3196 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/367-D	SORMAJAY	SORMAJAY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		

5	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/372-D	Biakveli	Biakveli	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/377-D	UTORAI	UTORAI	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. :** 3197 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984 **Work Name :** Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 **Date To :** 26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural												ST	X			

					Bank 97001*****														
2	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X
3	MZ-04-002-020-001/381-D	Birguti	Birguti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X
4	MZ-04-002-020-001/382-D	Milerai	Milerai	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X
5	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-002-020-001/388-D	C LALRINAWMA	C LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X
8	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X
9	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	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. : 3198 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-020-001/401-D	Bisoti	Bisoti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-020-001/402-D	Gubonti	Gubonti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-020-001/404-D	Gunorung	Gunorung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					97001*****														
9	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	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. :** 3199 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		

					Bank 97007*****														
2	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
3	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****													ST	X
4	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
5	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****													ST	X
6	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-002-020-001/876-D	Lalengkawli	Lalengkawli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
8	MZ-04-002-020-001/877-D	Sajerung	Sajerung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X
9	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X
10	MZ-04-002-020-001/88-D	KUSUMTI	KUSUMTI	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. : 3201 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/886	Ziri	Ziri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-020-001/887	Baihbirung	Baihbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-020-001/888	Hamphairung	Hamphairung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-020-001/889	Lahmangaihi	Lahmangaihi	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-020-001/890	Senchasrung	Senchasrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-020-001/893	Jenis	Jenis	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					Bank 97011*****														
2	MZ-04-002-020-001/907	Bangali	Bangali	Tuipuari-I	Bank Mizoram Rural Bank 97005*****													ST	X
3	MZ-04-002-020-001/908	Lalfeli	Lalfeli	Tuipuari-I	Bank Mizoram Rural Bank 97005*****													ST	X
4	MZ-04-002-020-001/909	Monduvi	Monduvi	Tuipuari-I	Bank Mizoram Rural Bank 97005*****													ST	X
5	MZ-04-002-020-001/91-D	A LALCHHANA	A LALCHHANA	Tuipuari-I	Bank Mizoram Rural Bank 25010*****													ST	X
6	MZ-04-002-020-001/910	Bisirung	Bisirung	Tuipuari-I	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-002-020-001/911	Lohoring	Lohoring	Tuipuari-I	Bank State Bank of India 40978*****													ST	X
8	MZ-04-002-020-001/912	Purati Reang	Purati Reang	Tuipuari-I	Bank Mizoram Rural Bank 97007*****													ST	X
9	MZ-04-002-020-001/913	Lalrinchhani	Lalrinchhani	Tuipuari-I	Bank Mizoram Rural Bank 97011*****													ST	X
10	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi	Tuipuari-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. : 3204 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10223/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/916	Binarung	Binarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-020-001/917	Rebecca	Rebecca	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-020-001/918	Lalremchungi	Lalremchungi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****													ST	X		
4	MZ-04-002-020-001/919	Hamsaihrung	Hamsaihrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-020-001/921	Lalrintluangi	Lalrintluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-020-001/925	Daisy Emanueli	Daisy Emanueli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-002-020-001/927	VANLALSENA	VANLALSENA	Tuipuibari-I	Bank Mizoram Rural Bank													ST	X		

					97010*****														
9	MZ-04-002-020-001/928	Vanenga	Vanenga	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-002-020-001/929	SILVERA	SILVERA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****												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. :** 3205 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/DP/8984

Work Name : Line plantation of forsertry/Horticulture tree for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10223/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10223/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-020-001/931	LALSIAMI	LALSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													OTH	X		
2	MZ-04-002-020-001/932	JENNY REFREE	JENNY REFREE	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													OTH	X		
3	MZ-04-002-020-001/934	Sompruti	Sompruti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-020-001/935	TANGSMAIRAI	TANGSMAIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****													ST	X		

					India 41138*****														
2	MZ-04-002-020-001/942	KHAKCHANGBOTI	KHAKCHANGBOTI	Tuipuibari-I	Bank State Bank of India 97008*****												ST	X	
3	MZ-04-002-020-001/943	REBEKI	REBEKI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X	
4	MZ-04-002-020-001/944	SHIVA	SHIVA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****												OTH	X	
5	MZ-04-002-020-001/945	MOINGSRANGTI	MOINGSRANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****												ST	X	
6	MZ-04-002-020-001/946	BAWISAKTI	BAWISAKTI	Tuipuibari-I	Bank State Bank of India 41007*****												ST	X	
7	MZ-04-002-020-001/947	Blohmoni	Blohmoni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X	
8	MZ-04-002-020-001/948	D Chongsouhham	D Chongsouhham	Tuipuibari-I	Bank Mizoram Rural Bank 970081*****												OTH	X	
9	MZ-04-002-020-001/96-D	DAVID	DAVID	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X	
Work start date :					Total														

Attendance Taken by (Signature) Checking Done by (Signature)