

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



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State:MIZORAM Muster Roll No. : 6643 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/75051 Work Name : Matainance & Clearing of Arecanut plantation for Khorendro Jc No 99-D Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17274/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17274/AS(05/11/2024)

Date From :13/11/2024 Date To :28/11/2024

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
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																			ST	X			
4	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
5	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																			ST	X			
6	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																			ST	X			
7	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****																			ST	X			
9	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank																			ST	X			

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Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



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Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 6644

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/IF/75051

Work Name : Matainance & Clearing of Arecanut plantation for Khorendro Jc No 99-D

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17274/TS(05/11/2024)
2025/17274/AS(05/11/2024)

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	12	13	14	15	16							
1	MZ-04-002-020-001/554-D	Koyati	Koyati	Tuiipubari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
2	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli	Tuiipubari-I	Bank Mizoram Rural Bank 97006*****																				ST	X		
3	MZ-04-002-020-001/559-D	NANCY LALTANPUII	Laltanpuii	Tuiipubari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
4	MZ-04-002-020-001/56-D	PECHATOL	PECHATOL	Tuiipubari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-002-020-001/563-D	Mohirung	Mohirung	Tuiipubari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		

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State:MIZORAM **Muster Roll No. :** 6645

Work Code : 2204002020/IF/75051

Date From :13/11/2024 **Date To** :28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

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		Household																					Day		living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/597	Oinbirung	Oinbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																				ST	X		
2	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
3	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
4	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
5	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
6	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
7	MZ-04-002-020-001/889	Lalhmailgaihi	Lalhmailgaihi	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****																				ST	X		
8	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
9	MZ-04-002-020-001/890	Senchasrung	Senchasrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																				ST	X		
10	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																				ST	X		
Work start date :					Total																							

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:MIZORAM Muster Roll No. : 6647 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/75051 Work Name : Matainance & Clearing of Arecanut plantation for Khorendro Jc No 99-D Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17274/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17274/AS(05/11/2024)

Date From :13/11/2024 Date To :28/11/2024

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
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/893	Jenis	Jenis	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****																			ST	X			
2	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																			ST	X			
3	MZ-04-002-020-001/897	Lotoirung	Lotoirung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****																			ST	X			
4	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																			ST	X			
5	MZ-04-002-020-001/899	Salomi	Salomi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																			ST	X			
6	MZ-04-002-020-001/90-D	Sunita	BASULA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																			ST	X			
7	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																			ST	X			
8	MZ-04-002-020-001/901	Lalneihtluangi	Lalneihtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****																			ST	X			
9	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi	Tuipuibari-I	Bank Mizoram Rural Bank																			ST	X			

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State: MIZORAM	Muster Roll No. : 6648	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Name of technical staff responsible for measurement
:Vanlalruatzela

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State:MIZORAM **Muster Roll No. :** 6649

Work Code : 2204002020/IF/75051

Date From :13/11/2024 **Date To** :28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

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