

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. : 4046 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/32-D	BIRBADURAM	BIRBADURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-020-001/476-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****														
8	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X	
9	MZ-04-002-020-001/49-D	SADON	SADON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-020-001/499-D	Thumpairai	Thumpairai	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. : 4047 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/5-D	RASLOKHI	RASLOKHI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/501-D	Risati	Risati	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97007*****															
4	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-020-001/51-D	Lalhmuaki	Lalhmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	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. : 4048

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/IF/71401

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 :2204004/2024-2025/12150/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****												ST	X		
5	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/541-D	Ajorai	Ajorai	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-002-020-001/546-D	DIKA	DIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/548-D	ROMAWITI	ROMAWITI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
10	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97007*****														
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. : 4049 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/551-D	Dipakrai	Dipakrai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/554-D	Koyati	Koyati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****												ST	X		
4	MZ-04-002-020-001/559-D	NANCY LALTANPUII	Laltanpuui	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-020-001/563-D	Mohirung	Mohirung	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-020-001/566-D	RAMBOLI	RAMBOLI	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****															
7	MZ-04-002-020-001/568-D	resmoingti	resmoingti	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-002-020-001/569-D	ZONUNSANGA	ZONUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-020-001/57-D	POROJOY	POROJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-020-001/571-D	STEHLA	STEHLA	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

State:MIZORAM **Muster Roll No. :** 4050 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/71401 **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 :**2204004/2024-2025/12150/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12150/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-04-002-020-001/572-D	LALRINZUALI	LALRINZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-020-001/574-D	SENA	SENA	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****															
3	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/579-D	A JOSHUA	A JOSHUA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/581-D	SULORAM	SULORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/595-D	LALHRUAITLUANGA	LALHRUAITLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	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)

State:MIZORAM

Muster Roll No. : 4051

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/IF/71401

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 :2204004/2024-2025/12150/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	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-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97005*****															
10	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	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. : 4052 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-002-020-001/700-D	KULARMONI	KULARMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/701-D	Lahlimpuii	Lahlimpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97001*****															
6	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
7	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/730-D	SANTI JOY	SANTI JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-002-020-001/742-D	Ramhluna	Ramhluna	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. : 4053 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank												ST	X		

					97002*****															
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 Mizoram Rural Bank 97002*****												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 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. : 4054 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/756-D	JATIHAM	JATIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-020-001/757-D	JAPANA	JAPANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-020-001/776-D	BIRGURAM	BIRGURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		

8	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON	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

State:MIZORAM Muster Roll No. : 4055 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/787-D	DANGSALA	DANGSALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		

4	MZ-04-002-020-001/860-D	Daniala	Daniala	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-020-001/861-D	Oingsati	Oingsati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-020-001/862-D	Zohmingi	Zohmingi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-020-001/863-D	Sawmi	Sawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-020-001/867-D	Jononti	Jononti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													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. : 4056 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/71401 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 :2204004/2024-2025/12150/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12150/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-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X		
3	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)