

# 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. :** 8406    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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				Category			
1	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-020-001/768-D	VANLALRUATI	VANLALRUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-020-001/769-D	A.LALRINDIKA	A.LALRINDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-002-020-001/77-D	KHRANGHA	KHRANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-020-001/771-D	SUMALI	SUMALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-002-020-001/772-D	Sunglai	Sunglai	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-002-020-001/773-D	DOBINDRO	DOBINDRO	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-04-002-020-001/776-D	BIRGURAM	BIRGURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 8407    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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							
1	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		



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				Category			
1	MZ-04-002-020-001/79-D	CHURO SINGH	CHURO SINGH	Tuipubari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/790-D	Monna Titoram	Monna Titoram	Tuipubari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
3	MZ-04-002-020-001/791-D	LAL BAHADUR	LAL BAHADUR	Tuipubari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/792-D	VL RUATI	VL RUATI	Tuipubari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
5	MZ-04-002-020-001/793-D	KACHOH RAI	KACHOH RAI	Tuipubari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
6	MZ-04-002-020-001/794-D	MICHAEL M.ELIZA	MICHAEL M.ELIZA	Tuipubari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-020-001/795-D	Estheri	Estheri	Tuipubari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
8	MZ-04-002-020-001/796-D	SIJONRAI	SIJONRAI	Tuipubari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
9	MZ-04-002-020-001/797-D	Sumita Reang	Sumita Reang	Tuipubari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
10	MZ-04-002-020-001/798-D	MAITHAK RUNG	MAITHAK RUNG	Tuipubari-I	Bank Mizoram Rural Bank 97002*****								ST	X			

Work start date :		Total																	
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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. : 8409    Muster Roll Printing date : 20/01/2025    District: MAMIT    Block: KAWRTETHAWVENG    Village authority: Tuipuibari-I    Financial Year: 2024-2025

Work Code : 2204002020/IF/77857

Work Name : Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

Date From : 21/01/2025    Date To : 25/01/2025

Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/851/TS(14/01/2025)    Financial sanction no & Date : 2204004/2024-2025/851/AS(14/01/2025)

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				Category			
1	MZ-04-002-020-001/799-D	DATARAM	DATARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-002-020-001/8-D	ORONJOY	ORONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/800-D	POBIRUNG	POBIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-002-020-001/801-D	JIBONTI	JIBONTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-002-020-001/807-D	Tawngnungti	Tawngnungti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
6	MZ-04-002-020-001/808-D	Tusa Rasmaiti	Tusa Rasmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									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				Category			
1	MZ-04-002-020-001/831-D	PORBARUNG	PORBARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-020-001/832-D	PHAIISOINGRAI	PHAIISOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
3	MZ-04-002-020-001/833-D	POBITRO	POBITRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/834-D	PETERA	PETERA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-002-020-001/836-D	GOVINA MOLSHOY	GOVINA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-020-001/837-D	LALMAWII	LALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-020-001/839-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
8	MZ-04-002-020-001/84-D	Rokhuma	Rokhuma	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
9	MZ-04-002-020-001/840-D	MAMIJOI	MAMIJOI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

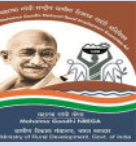


10	MZ-04-002-020-001/841-D	ISMAELA	ISMAELA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

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. :** 8412 **Muster Roll Printing date :** 20/01/2025 **District:** MAMIT **Block:** KAWRTETHAWVENG **Village authority:** Tuipuibari-I **Financial Year:** 2024-2025  
**Work Code :** 2204002020/IF/77857 **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980  
**Date From :** 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)  
**Name of technical staff responsible for measurement :** Vanlalruatzela

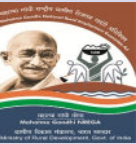
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/842-D	LALTHANSIAMA	LALTHANSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/843-D	KHASIHAM	KHASIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
3	MZ-04-002-020-001/844-D	BIMOL RAI	BIMOL RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
4	MZ-04-002-020-001/845-D	LALBIAKSANGA	LALBIAKSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-020-001/846-D	SOIJOHAM	SOIJOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

6	MZ-04-002-020-001/847-D	SAYONGTI	SAYONGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-020-001/848-D	Malirung	Malirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-020-001/849-D	RAKILI	RAKILI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-020-001/85-D	NUNNEMA	NUNNEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-020-001/851-D	Khondorung	Khondorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8413    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857

**Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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							
1	MZ-04-002-020-001/852-D	Sariauham	Sariauham	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		

2	MZ-04-002-020-001/854-D	Khasirung	Khasirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
3	MZ-04-002-020-001/855-D	Kaphaiti	Kaphaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-002-020-001/857-D	Belorung	Belorung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X		
5	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-020-001/860-D	Daniala	Daniala	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-020-001/861-D	Oingsati	Oingsati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-020-001/862-D	Zohmingi	Zohmingi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-002-020-001/863-D	Sawmi	Sawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
<b>Work start date :</b>					<b>Total</b>																	

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. :** 8414    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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				Category			
1	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-020-001/867-D	Jononti	Jononti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
3	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
4	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								ST	X			
6	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
7	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								ST	X			

8	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-020-001/876-D	Lalengkawli	Lalengkawli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-020-001/877-D	Sajerung	Sajerung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8415    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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							
1	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-020-001/88-D	KUSUMTI	KUSUMTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/886	Ziri	Ziri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			



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				Category			
1	MZ-04-002-020-001/894	Dogainti	Dogainti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
2	MZ-04-002-020-001/895	Onita	Onita	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/897	Lotoirung	Lotoirung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
5	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-020-001/899	Salomi	Salomi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
7	MZ-04-002-020-001/90-D	Sunita	BASULA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
8	MZ-04-002-020-001/90-D	Sunita	Sunita	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
9	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
10	MZ-04-002-020-001/901	Lalnehtluangi	Lalnehtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X			

Work start date :	Total																		
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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. : 8417 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/77857 Work Name : Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/851/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/851/AS(14/01/2025)

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				Category			
1	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****								ST	X			
2	MZ-04-002-020-001/903	Kehkoti	Kehkoti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-020-001/904	Khumbarung	Khumbarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-020-001/905	Hmangaihzuali	Hmangaihzuali	Tuipuibari-I	Bank State Bank of India 41134*****								ST	X			
5	MZ-04-002-020-001/906	Evirung	Evirung	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X			
6	MZ-04-002-020-001/907	Bangali	Bangali	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			



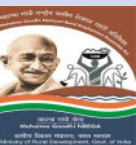


3	MZ-04-002-020-001/913	Lalrinchhani	Lalrinchhani	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****													ST	X		
4	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-020-001/916	Binarung	Binarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-020-001/917	Rebecca	Rebecca	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-020-001/918	Lalremchhungi	Lalremchhungi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-002-020-001/919	Hamsaihrung	Hamsaihrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-020-001/921	Lalrintluangi	Lalrintluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-020-001/923	Lalbiakdiki	Lalbiakdiki	Tuipuibari-I	Bank Mizoram Rural Bank 97013*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 8419    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

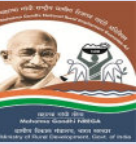
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/924	Gianoham	Gianoham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
2	MZ-04-002-020-001/925	Daisy Emanueli	Daisy Emanueli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/927	VANLALSENA	VANLALSENA	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
5	MZ-04-002-020-001/928	Vanenga	Vanenga	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-020-001/929	SILVERA	SILVERA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X			
7	MZ-04-002-020-001/931	LALSIAMI	LALSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								OTH	X			
8	MZ-04-002-020-001/932	JENNY REFREE	JENNY REFREE	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								OTH	X			
9	MZ-04-002-020-001/934	Sompruti	Sompruti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

10	MZ-04-002-020-001/935	TANGSMAIRAI	TANGSMAIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****												ST	X			
<b>Work start date :</b>					<b>Total</b>																

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. :** 8420    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857

**Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :**21/01/2025    **Date To :**25/01/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/851/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

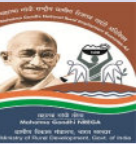
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/936	MUANKIMA	MUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-002-020-001/937	LALRINSANGA	LALRINSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								OTH	X			
3	MZ-04-002-020-001/938	PARMERAI	PARMERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-020-001/939	A RADEMONI	A RADEMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								ST	X			
5	MZ-04-002-020-001/94-D	JOM KUMAR	JOM KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			

6	MZ-04-002-020-001/940	LALCHHANDAMI	LALCHHANDAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****												ST	X		
7	MZ-04-002-020-001/941	DONTI	DONTI	Tuipuibari-I	Bank State Bank of India 41138*****												ST	X		
8	MZ-04-002-020-001/942	KHAKCHANGBOTI	KHAKCHANGBOTI	Tuipuibari-I	Bank State Bank of India 97008*****												ST	X		
9	MZ-04-002-020-001/943	REBEKI	REBEKI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-002-020-001/944	SHIVA	SHIVA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****												OTH	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8421    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857

**Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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							
1	MZ-04-002-020-001/945	MOINGSRANGTI	MOINGSRANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****									ST	X		

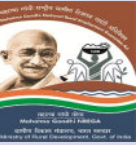
2	MZ-04-002-020-001/946	BAWISAKTI	BAWISAKTI	Tuipuibari-I	Bank State Bank of India 41007*****												ST	X		
3	MZ-04-002-020-001/947	Blohmoni	Blohmoni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-020-001/948	D Chongsouhham	D Chongsouhham	Tuipuibari-I	Bank Mizoram Rural Bank 970081*****												OTH	X		
5	MZ-04-002-020-001/949	Paihserung	Paihserung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-002-020-001/950	Lalbiakkima	Lalbiakkima	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-020-001/951	Saithangpuii	Saithangpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-002-020-001/952	Juda	Juda	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-020-001/953	Utorjoy	Utorjoy	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****												ST	X		
10	MZ-04-002-020-001/954	Lalthiamsanga	Lalthiamsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8422    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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				Category			
1	MZ-04-002-020-001/955	Janathana Molshoy Reang	Janathana Molshoy Reang	Tuipuibari-I	Bank State Bank of India 20352*****								ST	X			
2	MZ-04-002-020-001/956	Lalrodinga	Lalrodinga	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
3	MZ-04-002-020-001/957	Baikhiojoy	Baikhiojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
4	MZ-04-002-020-001/958	N.K.Hamphirung	N.K.Hamphirung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								ST	X			
5	MZ-04-002-020-001/959	Miriami	Miriami	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
6	MZ-04-002-020-001/96-D	DAVID	DAVID	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-020-001/960	Lalthakima	Lalthakima	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			



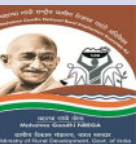


4	MZ-04-002-020-001/968	Hamtoirai	Hamtoirai	Tuipuibari-I	Bank State Bank of India 38613*****														ST	X			
5	MZ-04-002-020-001/969	M.B. Zothanpuia	M.B. Zothanpuia	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
6	MZ-04-002-020-001/970	Lalmuchhuaki	Lalmuchhuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X			
7	MZ-04-002-020-001/971	Laisoti	Laisoti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X			
8	MZ-04-002-020-001/972	Zuktirung	Zuktirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
9	MZ-04-002-020-001/973	Sidorung	Sidorung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-020-001/974	Ramdinmawii	Ramdinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
<b>Work start date :</b>					<b>Total</b>																		

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. :** 8424    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857

**Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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				Category			
1	MZ-04-002-020-001/975	Nadih Kumar	Nadih Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****								ST	X			
2	MZ-04-002-020-001/976	Lalrinhlui	Lalrinhlui	Tuipuibari-I	Bank State Bank of India 42136*****								ST	X			
3	MZ-04-002-020-001/977	Joynoti	Joynoti	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X			
4	MZ-04-002-020-001/978	Binod Rai	Binod Rai	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
5	MZ-04-002-020-001/979	Lalrina	Lalrina	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-020-001/980	Phoibirung	Phoibirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
7	MZ-04-002-020-001/981	Zairemmawii	Zairemmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
8	MZ-04-002-020-001/982	Sangtei	Sangtei	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
9	MZ-04-002-020-001/983	Phaisnamrung Nouhkham	Phaisnamrung Nouhkham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			
10	MZ-04-002-020-001/984	Maitirung	Maitirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

Work start date :	Total																		
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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. :** 8425 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025  
**Work Code :** 2204002020/IF/77857 **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980  
**Date From :**21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/851/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/851/AS(14/01/2025)  
**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				Category			
1	MZ-04-002-020-001/986	Minakshi	Minakshi	Tuipuibari-I	Bank State Bank of India 41007*****									ST	X		
2	MZ-04-002-020-001/987	Joinorung	Joinorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-020-001/988	A P Malsawmtluangi	A P Malsawmtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		
4	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-020-001/990	Omrit Reang	Omrit Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-020-001/991	Malsawmi	Malsawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****									ST	X		

7	MZ-04-002-020-001/992	Bordingrai	Bordingrai	Tuipuibari-I	Bank Mizoram Rural Bank 97087*****												ST	X		
8	MZ-04-002-020-001/993	Rossy Apeto	Rossy Apeto	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****												ST	X		
9	MZ-04-002-020-001/994	M Pakruaha	M Pakruaha	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-020-001/995	Hira	Hira	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8426    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/77857    **Work Name :** Maintainance & clearing of Arecanut plantation for Phoibirung JC. No. 980

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/851/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/851/AS(14/01/2025)

**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							
1	MZ-04-002-020-001/996	Lalremruata	Lalremruata	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		

2	MZ-04-002-020-001/997	Hamsmaiti	Hamsmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
3	MZ-04-002-020-001/998	T.Lalchhanhimi	T.Lalchhanhimi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

Attendance Taken by (Signature)

Checking Done by (Signature)