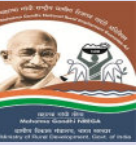


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10060 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/100-D	CHUROHAM	CHUROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/1002	Lalpianfeli	Lalpianfeli	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****							ST	X		
3	MZ-04-002-020-001/1003	Debori Lalrintluangi	Debori Lalrintluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-002-020-001/102-D	NONDIRUNG	NONDIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/107-D	LALRINMAWIA	LALRINMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		

8	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/114-D	RAMVUANA	RAMVUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/116-D	USPEN CHONDRO	USPEN CHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							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. :** 10061 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/80755 **Work Name :** Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4280/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/119-D	Radula	Radula	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/12-D	A Malsawmtluanga	A.Malsawmtluanga	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

4	MZ-04-002-020-001/121-D	LALBAHADUR	LALBAHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/123-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/125-D	ATORUNG	ATORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/126-D	Rotomti	Rotomti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA	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. : 10062 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-020-001/131-D	Rose Mery	Rose Mery	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/132-D	URBOMONI	URBOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/135-D	Nojirung	Nojirung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							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. : 10063 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
 Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)
 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				Category			
1	MZ-04-002-020-001/144-D	CHONDROMONI	CHONDROMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/149-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

7	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-020-001/151-D	Mundarung	Mundarung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA	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. : 10064 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/157-D	LALREMSIAMI	LALREMSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-020-001/158-D	DONIRUNG	DONIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-002-020-001/16-D	BINDADORI	BINDADORI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-020-001/160-D	LUNGMUANA	LUNGMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/161-D	ZOPARA	ZOPARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/163-D	PURNIHAM	PURNIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/164-D	RAMBUAIA	RAMBUAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/165-D	SEBARAI	SEBARAI	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. : 10065 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)				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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-020-001/166-D	DARMENDRO	DARMENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/167-D	RINPUII	RINPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/171-D	Chauhla	Chauhla	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-020-001/172-D	LALENGA	LALENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/177-D	SUKTORAI	SUKTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-020-001/178-D	GOLPO MOHON	GOLPO MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

10	MZ-04-002-020-001/181-D	Khojorong	Khojorong	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. :** 10066 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4280/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/182-D	NONDOLA	NONDOLA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		

6	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI	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. : 10067 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		

2	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/213-D	SANDELA	SANDELA	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. : 10068 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/222-D	TANGSARAI	TANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****							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. : 10069 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		

4	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-020-001/255-D	Gonthorung Noukham	Gonthorung Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-002-020-001/256-D	Somarung	Somarung	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10070 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/266-D	PL CHHANHIMA	PL CHHANHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/267-D	C LALTHAKIMA	C LALTHAKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							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. : 10071 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/268-D	KIMTHANGA	KIMTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/269-D	BOSTIRAM	BOSTIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/270-D	Alaka	Alaka	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/271-D	Irati	Irati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		

7	MZ-04-002-020-001/276-D	Saroboti	Saroboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/278-D	Kauhlaham	Kauhlaham	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/279-D	NOLOJOY	NOLOJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/28-D	TATIMA	TATIMA	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. : 10072 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/280-D	SAINGLARAI	SAINGLARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/281-D	RAJU	RAJU	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/285-D	Nilonti	Nilonti	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-002-020-001/29-D	Remsangi	Remsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA	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. : 10073 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-020-001/293-D	MUANTHANGA	MUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/294-D	LALREMSIAMA	LALREMSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/295-D	NUCHHUNGI	NUCHHUNGI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-002-020-001/297-D	VANLALMAWII	VANLALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-020-001/299-D	Parterung	Parterung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/30-D	LALHMINGMAWIA	LALHMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/300-D	TAKTARAI	TAKTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-020-001/302-D	Robirung	Robirung.	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-020-001/304-D	CK Lalfamkimi	CK Lalfamkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		

10	MZ-04-002-020-001/305-D	DARRITHANGI	DARRITHANGI	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. :** 10074 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4280/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/306-D	Muktirung	Mukti rung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/309-D	BAROTO	BAROTO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/31-D	BIRBAHU	BIRBAHU	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
5	MZ-04-002-020-001/311-D	Lalbiakthuami	Lalbiakthuami	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		

6	MZ-04-002-020-001/315-D	Logorung	Logorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-002-020-001/317-D	Raijoti	Raijoti	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-020-001/318-D	Ramdinsanga	RAMDINSANGA	Tuipuibari-I	P.O. Aizawl 165857*****							ST	X		
9	MZ-04-002-020-001/319-D	Lalzarliani	Lalzarliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-020-001/32-D	BIRBADURAM	BIRBADURAM	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. : 10075 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From : 20/03/2025 Date To : 22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/321-D	LALRINTLUANGA	LALRINTLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

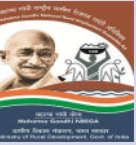
2	MZ-04-002-020-001/323-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/324-D	SOBARAM	SOBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-002-020-001/325-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/331-D	SADINRAI	SADINRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/332-D	LALFAKMAWIA	LALFAKMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/334-D	LALTHIANGHLIMA	LALTHIANGHLIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****							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. : 10076 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/336-D	Utorung	Utorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-020-001/337-D	SIFENRAI	SIFENRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-020-001/338-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/340-D	BIRENA	BIRENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/343-D	KRIPADON	KRIPADON	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-002-020-001/344-D	Dabirung	Dabirung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG	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. : 10077 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-020-001/356-D	Motirung	Motirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-020-001/36-D	C MOHONTO	C MOHONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		

4	MZ-04-002-020-001/361-D	TARJONA	TARJONA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-002-020-001/367-D	SORMAJOY	SORMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON	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. : 10078 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/372-D	Biakveli	Biakveli	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/377-D	UTORAI	UTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-020-001/381-D	Birguti	Birguti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-002-020-001/382-D	Milerai	Milerai	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							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. : 10079 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/388-D	C LALRINAWMA	C LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		

7	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA	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. : 10080 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/401-D	Bisoti	Bisoti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-002-020-001/402-D	Gubonti	Gubonti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		

3	MZ-04-002-020-001/404-D	Gunorung	Gunorung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	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. : 10081 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-002-020-001/423-D	Phuidurung	Phuidurung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/426-D	ROKIMA	ROKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-002-020-001/427-D	RAMA	RAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		

10	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	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. :** 10082 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4280/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/440-D	Lalmuanpuii	Lalmuanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		

6	MZ-04-002-020-001/45-D	JOYGOHAM	JOYGOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/450-D	Nanuni	Nanuni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-020-001/454-D	A LALRAMZAUVA	A LALRAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki	Tuipuibari-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. : 10083 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/47-D	DURGA SINGH	DURGA SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		

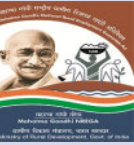
2	MZ-04-002-020-001/471-D	Bidroham	Bidroham	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							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 97001*****							ST	X		
8	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-020-001/487-D	HMINGMAWIA	HMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/49-D	SADON	SADON	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. : 10084 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/499-D	Thumpairai	Thumpairai	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-020-001/5-D	RASLOKHI	RASLOKHI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/501-D	Risati	Risati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/51-D	Lalhmuaiki	Lalhmuaiki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-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. : 10085 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/541-D	Ajorai	Ajorai	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

4	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-002-020-001/545-D	A ZONUNTHARA	A ZONUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-020-001/546-D	DIKA	DIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/548-D	ROMAWITI	ROMAWITI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-020-001/551-D	Dipakrai	Dipakrai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-020-001/552-D	Lalnunmawii	Lalnunmawii	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. : 10086 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/554-D	Koyati	Koyati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****							ST	X		
3	MZ-04-002-020-001/559-D	NANCY LALTANPUII	Laltanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-020-001/56-D	PECHATOL	PECHATOL	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							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 97001*****							ST	X		
7	MZ-04-002-020-001/567-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-002-020-001/597	Oinbirung	Oinbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/6-D	HMINGA	HMINGA	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. : 10087 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
 Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

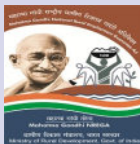
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/614-D	JUBORAJA	JUBORAJA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		

7	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/622-D	R MUANA	R MUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	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. : 10088 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4280/AS(10/03/2025)

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				Category			
1	MZ-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-020-001/629-D	SANTI KUMAR	SANTI KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-020-001/631-D	NIKOSA	NIKOSA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-002-020-001/632-D	ADARAI	ADARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/64-D	ROKENJOY	ROKENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-020-001/652-D	LIANZOSANGA	LIANZOSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X		
Work start date :					Total										

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. : 10089 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/80755 Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4280/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-020-001/653-D	VANLALAUVA CHORKHY	VANLALAUVA CHORKHY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-020-001/656-D	ROTON	ROTON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-020-001/66-D	DESORAI	DESORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-020-001/660-D	Matawirung	DOHONJY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X		

10	MZ-04-002-020-001/794-D	MICHAEL M.ELIZA	MICHAEL M.ELIZA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							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. :** 10090 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/80755

Work Name : Levelling and shaping of individual (Sobirai Jc No. 383-D)

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4280/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4280/AS(10/03/2025)

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				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-04-002-020-001/813-D	LALTANPUII	LALTANPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-020-001/822-D	TORONA	TORONA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X		

6	MZ-04-002-020-001/823-D	VL NGAIHSAKI	VL NGAIHSAKI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)