

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. :** 8385 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/402-D	Gubonti	Gubonti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-020-001/404-D	Gunorung	Gunorung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI	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. :** 8386 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

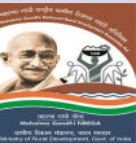
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-020-001/423-D	Phuidurung	Phuidurung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/426-D	ROKIMA	ROKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****									ST	X		

4	MZ-04-002-020-001/427-D	RAMA	RAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-020-001/440-D	Lalmuanpuii	Lalmuanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	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. :** 8387 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/45-D	JOYGOHAM	JOYGOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/450-D	Nanuni	Nanuni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/454-D	A LALRAMZAUVA	A LALRAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
5	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-020-001/47-D	DURGA SINGH	DURGA SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-020-001/471-D	Bidroham	Bidroham	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
8	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
10	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								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. : 8388 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/77856 Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/852/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

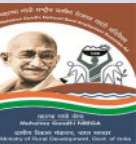
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/476-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-020-001/487-D	HMINGMAWIA	HMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/49-D	SADON	SADON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-020-001/499-D	Thumpairai	Thumpairai	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			

7	MZ-04-002-020-001/5-D	RASLOKHI	RASLOKHI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-020-001/501-D	Risati	Risati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8389 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

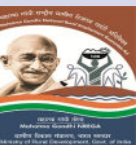
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/503-D	Drau Kumar	Lahmudiki	Tuipuibari-I									ST	X			
2	MZ-04-002-020-001/51-D	Lahmuaki	Lahmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

3	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8390 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Name of technical staff responsible for measurement
:Vanlalruatzela

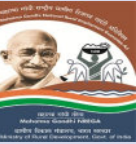
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8391 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

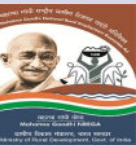
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/554-D	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-04-002-020-001/568-D	resmoingti	resmoingti	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-002-020-001/569-D	ZONUNSANGA	ZONUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-020-001/57-D	POROJOY	POROJOY	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. :** 8392 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/571-D	STEHLA	STEHLA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		

2	MZ-04-002-020-001/572-D	LALRINZUALI	LALRINZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-020-001/574-D	SENA	SENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-020-001/579-D	A JOSHUA	A JOSHUA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/581-D	SULORAM	SULORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-020-001/589-D	RINATI	RINATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA	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. :** 8393 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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Name of technical staff responsible for measurement
:Vanlaluartzela

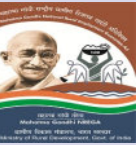
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/595-D	LALHRUAITLUANGA	LALHRUAITLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-020-001/597	Oinbirung	Oinbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		

8	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X				
9	MZ-04-002-020-001/61-D	TEIREITI	TEIREITI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
10	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	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. :** 8394 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

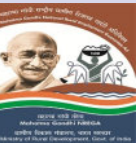
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA	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-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	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. :** 8395 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/622-D	R MUANA	R MUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
7	MZ-04-002-020-001/629-D	SANTI KUMAR	SANTI KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-020-001/631-D	NIKOSA	NIKOSA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
10	MZ-04-002-020-001/632-D	ADARAI	ADARAI	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. : 8396 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/852/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlaluatzela

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-04-002-020-001/64-D	ROKENJOY	ROKENJOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-020-001/652-D	LIANZOSANGA	LIANZOSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-020-001/653-D	VANLALAUVA CHORKHY	VANLALAUVA CHORKHY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-020-001/656-D	ROTON	ROTON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		

7	MZ-04-002-020-001/66-D	DESORAI	DESORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****										ST	X		
8	MZ-04-002-020-001/660-D	Matawirung	DOHONJY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
9	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____
State:MIZORAM **Muster Roll No. :** 8397 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : :21/01/2025 **Date To :** :25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

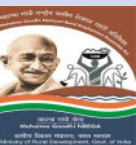
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

3	MZ-04-002-020-001/667-D	Sironti	Sironti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-002-020-001/668-D	SOMBU	SOMBU	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-020-001/669-D	MOHAN KUMAR	MOHAN KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-020-001/67-D	T ROHMINGLIANA	T ROHMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/671-D	BIRDARAI	BIRDARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-020-001/672-D	KAWNTHAWLA	KAWNTHAWLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/673-D	KENSARAI	KENSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-020-001/674-D	LALTHANGLIANA	LALTHANGLIANA	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8398 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Name of technical staff responsible for measurement
:Vanlalruatzela

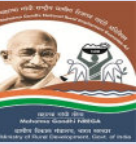
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/675-D	OLONJOY	OLONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/676-D	CHIKHKAUHRUNG	CHIKHKAUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/677-D	OINGIAURAI	OINGIAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-002-020-001/679-D	JURDORAM	JURDORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-020-001/681-D	ROMESH KUMAR	ROMESH KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-020-001/682-D	ZODINTHARA	ZODINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
7	MZ-04-002-020-001/684-D	HMANGAIHA	HMANGAIHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-020-001/686-D	ACHINGLA	ACHINGLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

10	MZ-04-002-020-001/688-D	DEHORUNG	DEHORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8399 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

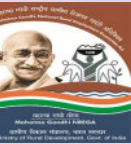
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/689-D	BANSIRUNG	BANSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-020-001/69-D	SIPCHONDRO	SIPCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/690-D	Vanlalzapi	Vanlalzapi	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/691-D	Reboti	Reboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/692-D	Hamlairung	Hamlairung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X			

6	MZ-04-002-020-001/693-D	PROMILA	PROMILA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-020-001/694-D	NORENCHONDRO	NORENCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-020-001/697-D	CHINTARUNG	CHINTARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-020-001/699-D	BURDIRAM	BURDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-020-001/7-D	SADUMONI	SADUMONI	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. :** 8400 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/700-D	KULARMONI	KULARMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		

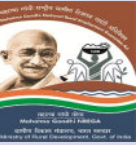
2	MZ-04-002-020-001/701-D	Lalhlimpuii	Lalhlimpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-020-001/705-D	SANGKHUMA	SANGKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-020-001/706-D	Maithairung	Maithairung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-020-001/707-D	T.LALDINTHARI	T.LALDINTHARI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/708-D	KRIPAJJOY	KRIPAJJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-002-020-001/71-D	KOHCHAWTI	KOHCHAWTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/710-D	BIAKTHANSANGA	BIAKTHANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-002-020-001/711-D	NAISAIHRAI	NAISAIHRAI	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. :** 8401 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****									ST	X		
3	MZ-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
5	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-020-001/721-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		

8	MZ-04-002-020-001/724-D	BIGIAN JOY	BIGIAN JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-020-001/725-D	BIRSO	BIRSO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-020-001/726-D	SINONTO	SINONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8402 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856 **Work Name :** Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

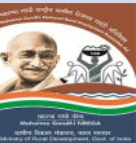
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/728-D	RAMONA-I	RAMONA-I	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-020-001/73-D	Neihtluangi	Neihtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
3	MZ-04-002-020-001/73-D	Neihtluangi	SODERUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

4	MZ-04-002-020-001/730-D	SANTI JOY	SANTI JOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-002-020-001/733-D	KIMA RAI	KIMA RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-020-001/735-D	KELAU MONI	KELAU MONI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-020-001/736-D	LALMUANKIMA	LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-002-020-001/738-D	KHUMI	KHUMI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-020-001/74-D	DUMREHHA	DUMREHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/741-D	LALMUANPUII	LALMUANPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8403 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/852/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-04-002-020-001/742-D	Ramhluna	Ramhluna	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
3	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
5	MZ-04-002-020-001/746-D	BONDURAI	BONDURAI	Tuipuibari-I	Bank State Bank of India 41693*****								ST	X			
6	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
7	MZ-04-002-020-001/749-D	ROMELA	ROMELA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
8	MZ-04-002-020-001/75-D	Layarai	Layarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
9	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
10	MZ-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM	Tuipuibari-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. : 8404 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/77856 Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/852/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/852/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

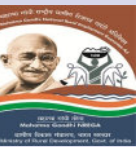
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
2	MZ-04-002-020-001/756-D	JATIHAM	JATIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
3	MZ-04-002-020-001/757-D	JAPANA	JAPANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/758-D	Vanlalmuaki	Vanlalmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X			
5	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
6	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			

7	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****											ST	X		
8	MZ-04-002-020-001/762-D	LALNGHAKLIANA	LALNGHAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****											ST	X		
9	MZ-04-002-020-001/763-D	Susuma	Susuma	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****											ST	X		
10	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****											ST	X		
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8405 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77856

Work Name : Naintainance & clearing of Arecanut plantation for Desorai JC. No. 66-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/852/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/852/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-04-002-020-001/765-D	Asiboti	Asiboti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

2	MZ-04-002-020-001/766-D	ROMAWII	ROMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)