

# 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. :** 9265      **Muster Roll Printing date :** 18/02/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Tuipuibari-I      **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780      **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

**Date From :** 19/02/2025      **Date To :** 22/02/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/3224/TS(12/02/2025)      **Financial sanction no & Date :** 2204004/2024-2025/3224/AS(13/02/2025)

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

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
2	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
3	MZ-04-002-020-001/47-D	DURGA SINGH	DURGA SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
4	MZ-04-002-020-001/471-D	Bidroham	Bidroham	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
6	MZ-04-002-020-001/476-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
7	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			





S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
3	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****							ST	X			
6	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-020-001/545-D	A ZONUNTHARA	A ZONUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
8	MZ-04-002-020-001/546-D	DIKA	DIKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-020-001/548-D	ROMAWITI	ROMAWITI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
10	MZ-04-002-020-001/551-D	Dipakrai	Dipakrai	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. : 9268    Muster Roll Printing date : 18/02/2025    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Tuipuibari-I    Financial Year: 2024-2025

Work Code : 2204002020/IF/79780    Work Name : Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

Date From : 19/02/2025    Date To : 22/02/2025    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/3224/TS(12/02/2025)    Financial sanction no & Date : 2204004/2024-2025/3224/AS(13/02/2025)

Name of technical staff responsible for measurement  
: Vanlruatzela

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/552-D	Lalnunmawii	Lalnunmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-002-020-001/554-D	Koyati	Koyati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****							ST	X			
4	MZ-04-002-020-001/56-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			

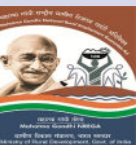


3	MZ-04-002-020-001/574-D	SENA	SENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-020-001/579-D	A JOSHUA	A JOSHUA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-020-001/580-D	Pohthihlung	Pohthihlung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-002-020-001/581-D	SULORAM	SULORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-020-001/589-D	RINATI	RINATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X		
<b>Work start date :</b>					<b>Total</b>																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

**State:**MIZORAM    **Muster Roll No. :** 9270    **Muster Roll Printing date :** 18/02/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780    **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3224/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3224/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-020-001/595-D	LALHRUAITLUANGA	LALHRUAITLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
3	MZ-04-002-020-001/597	Oinbirung	Oinbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			
4	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
6	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
7	MZ-04-002-020-001/61-D	TEIREITI	TEIREITI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
8	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			



10	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM **Muster Roll No. :** 9271 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780 **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

**Date From :**19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3224/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3224/AS(13/02/2025)

**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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X			
3	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****							ST	X			
5	MZ-04-002-020-001/626-D	ROBI	ROBI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			



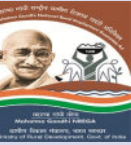
2	MZ-04-002-020-001/656-D	ROTON	ROTON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-020-001/66-D	DESORAI	DESORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-020-001/660-D	Matawirung	DOHONJY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-020-001/669-D	MOHAN KUMAR	MOHAN KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-020-001/681-D	ROMESH KUMAR	ROMESH KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-020-001/684-D	HMANGAIHA	HMANGAIHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

Attendance Taken by (Signature)

Checking Done by (Signature)

# MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

## Muster Roll (For Unskilled Labourer)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 9273      **Muster Roll Printing date :** 18/02/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Tuipuibari-I      **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780      **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

**Date From :** 19/02/2025      **Date To :** 22/02/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/3224/TS(12/02/2025)      **Financial sanction no & Date :** 2204004/2024-2025/3224/AS(13/02/2025)

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/686-D	ACHINGLA	ACHINGLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-020-001/691-D	Reboti	Reboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-020-001/692-D	Hamlairung	Hamlairung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****							ST	X			
5	MZ-04-002-020-001/693-D	PROMILA	PROMILA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-020-001/696-D	JENETH	JENETH	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
7	MZ-04-002-020-001/697-D	CHINTARUNG	CHINTARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			





S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
2	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
3	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
5	MZ-04-002-020-001/765-D	Asiboti	Asiboti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
7	MZ-04-002-020-001/772-D	Sunglai	Sunglai	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
8	MZ-04-002-020-001/775-D	Mendolti	Mendolti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****							ST	X			
9	MZ-04-002-020-001/776-D	BIRGURAM	BIRGURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
10	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII	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. :** 9276 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025  
**Work Code :** 2204002020/IF/79780 **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D  
**Date From :**19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram **Technical sanction no & Date :**2204004/2024-2025/3224/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3224/AS(13/02/2025)  
**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/781-D	SOTOMONI	SOTOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
2	MZ-04-002-020-001/782-D	RUALA	RUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
3	MZ-04-002-020-001/787-D	DANGSALA	DANGSALA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
4	MZ-04-002-020-001/789-D	MONJO RAI	MONJO RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
5	MZ-04-002-020-001/791-D	LAL BAHADUR	LAL BAHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
6	MZ-04-002-020-001/793-D	KACHOH RAI	KACHOH RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			



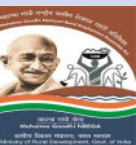


3	MZ-04-002-020-001/808-D	Tusa Rasmaiti	Tusa Rasmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-020-001/810-D	LALHLIRI	LALHLIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-002-020-001/813-D	LALTANPUUI	LALTANPUUI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-020-001/816-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-020-001/817	KANSHIRAM	KANSHIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-020-001/822-D	TORONA	TORONA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-020-001/823-D	VL NGAIHSAKI	VL NGAIHSAKI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-020-001/825-D	GUNABOTI	GUNABOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

**State:**MIZORAM    **Muster Roll No. :** 9278    **Muster Roll Printing date :** 18/02/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780    **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

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

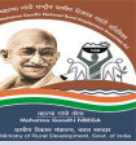
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/826-D	REMKUNGA	REMKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****							ST	X			
2	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
3	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****							ST	X			
4	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****							ST	X			
5	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-020-001/877-D	Sajerung	Sajerung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
7	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
8	MZ-04-002-020-001/88-D	KUSUMTI	KUSUMTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-020-001/886	Ziri	Ziri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			

10	MZ-04-002-020-001/887	Baihbirung	Baihbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 9279    **Muster Roll Printing date :** 18/02/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025  
**Work Code :** 2204002020/IF/79780    **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D  
**Date From :**19/02/2025    **Date To :**22/02/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/3224/TS(12/02/2025)    **Financial sanction no & Date :**2204004/2024-2025/3224/AS(13/02/2025)

**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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/888	Hamphairung	Hamphairung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			
2	MZ-04-002-020-001/890	Senchasrung	Senchasrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****							ST	X			
3	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-002-020-001/895	Onita	Onita	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			

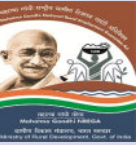


2	MZ-04-002-020-001/927	VANLALSENA	VANLALSENA	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****										ST	X		
3	MZ-04-002-020-001/928	Vanenga	Vanenga	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
4	MZ-04-002-020-001/931	LALSIAMI	LALSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****										OTH	X		
5	MZ-04-002-020-001/934	Sompruti	Sompruti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
6	MZ-04-002-020-001/935	TANGSMAIRAI	TANGSMAIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****										ST	X		
7	MZ-04-002-020-001/939	A RADEMONI	A RADEMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****										ST	X		
8	MZ-04-002-020-001/94-D	JOM KUMAR	JOM KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-002-020-001/942	KHAKCHANGBOTI	KHAKCHANGBOTI	Tuipuibari-I	Bank State Bank of India 97008*****										ST	X		
10	MZ-04-002-020-001/943	REBEKI	REBEKI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 9281      **Muster Roll Printing date :** 18/02/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Tuipuibari-I      **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780      **Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

**Date From :**19/02/2025      **Date To :**22/02/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :**2204004/2024-2025/3224/TS(12/02/2025)      **Financial sanction no & Date :**2204004/2024-2025/3224/AS(13/02/2025)

**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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/945	MOINGSRANGTI	MOINGSRANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****							ST	X			
2	MZ-04-002-020-001/946	BAWISAKTI	BAWISAKTI	Tuipuibari-I	Bank State Bank of India 41007*****							ST	X			
3	MZ-04-002-020-001/947	Blohmoni	Blohmoni	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-002-020-001/948	D Chongsouhham	D Chongsouhham	Tuipuibari-I	Bank Mizoram Rural Bank 970081*****							OTH	X			
5	MZ-04-002-020-001/950	Lalbiakkima	Lalbiakkima	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-020-001/951	Saithangpuii	Saithangpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****							ST	X			
7	MZ-04-002-020-001/955	Janathana Molshoy Reang	Janathana Molshoy Reang	Tuipuibari-I	Bank State Bank of India 20352*****							ST	X			

8	MZ-04-002-020-001/956	Lalrodinga	Lalrodinga	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****										ST	X		
9	MZ-04-002-020-001/957	Baikhiojoy	Baikhiojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****										ST	X		
10	MZ-04-002-020-001/958	N.K.Hamphirung	N.K.Hamphirung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 9282    **Muster Roll Printing date :** 18/02/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Tuipuibari-I    **Financial Year:**2024-2025

**Work Code :** 2204002020/IF/79780

**Work Name :** Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

**Date From :**19/02/2025    **Date To :**22/02/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/3224/TS(12/02/2025)    **Financial sanction no & Date :**2204004/2024-2025/3224/AS(13/02/2025)

**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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/96-D	DAVID	DAVID	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-020-001/960	Lalthakima	Lalthakima	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
3	MZ-04-002-020-001/961	Jonaram	Jonaram	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X		





S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/973	Sidorung	Sidorung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-020-001/974	Ramdinmawii	Ramdinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
3	MZ-04-002-020-001/975	Nadih Kumar	Nadih Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****							ST	X			
4	MZ-04-002-020-001/976	Lalrinhlui	Lalrinhlui	Tuipuibari-I	Bank State Bank of India 42136*****							ST	X			
5	MZ-04-002-020-001/980	Phoibirung	Phoibirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-020-001/981	Zairemmawii	Zairemmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
7	MZ-04-002-020-001/982	Sangtei	Sangtei	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			
8	MZ-04-002-020-001/983	Phaisnamrung Nauhkham	Phaisnamrung Nauhkham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****							ST	X			
9	MZ-04-002-020-001/984	Maitirung	Maitirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
10	MZ-04-002-020-001/986	Minakshi	Minakshi	Tuipuibari-I	Bank State Bank of India 41007*****							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. : 9284 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/79780 Work Name : Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3224/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3224/AS(13/02/2025)

Name of technical staff responsible for measurement  
: Vanlruatzela

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-020-001/987	Joinorung	Joinorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			
2	MZ-04-002-020-001/988	A P Malsawmtluangi	A P Malsawmtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****							ST	X			
3	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****							ST	X			
4	MZ-04-002-020-001/990	Omrit Reang	Omrit Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****							ST	X			
5	MZ-04-002-020-001/991	Malsawmi	Malsawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****							ST	X			
6	MZ-04-002-020-001/992	Bordingrai	Bordingrai	Tuipuibari-I	Bank Mizoram Rural Bank 97087*****							ST	X			

7	MZ-04-002-020-001/995	Hira	Hira	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-020-001/996	Lalremruata	Lalremruata	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-020-001/997	Hamsmaiti	Hamsmaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-020-001/998	T.Lalchhanhimi	T.Lalchhanhimi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

Attendance Taken by (Signature)

Checking Done by (Signature)