

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. :** 8364 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/853/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-04-002-020-001/100-D	CHUROHAM	CHUROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/102-D	NONDIRUNG	NONDIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/107-D	LALRINMAWIA	LALRINMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
6	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-020-001/114-D	RAMVUANA	RAMVUANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

8	MZ-04-002-020-001/116-D	USPEN CHONDRO	USPEN CHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-020-001/119-D	Radula	Radula	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/12-D	A Malsawmtluanga	A.Malsawmtluanga	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. :** 8365 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

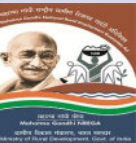
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-020-001/121-D	LALBAHADUR	LALBAHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/123-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-020-001/125-D	ATORUNG	ATORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-020-001/126-D	Rotomti	Rotomti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X			
6	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X			
7	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X			
9	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-020-001/131-D	Rose Mery	Rose Mery	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. :** 8366 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/132-D	URBOMONI	URBOMONI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-020-001/135-D	Nojirung	Nojirung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-020-001/144-D	CHONDROMONI	CHONDROMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
10	MZ-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR	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. :** 8367 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D
Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/AS(14/01/2025)
Name of technical staff responsible for measurement
 :Vanlalruatzela

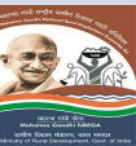
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-020-001/149-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
6	MZ-04-002-020-001/151-D	Mundarung	Mundarung	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			

7	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-020-001/157-D	LALREMSIAMI	LALREMSIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-020-001/158-D	DONIRUNG	DONIRUNG	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. :** 8368 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-020-001/16-D	BINDADORI	BINDADORI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-002-020-001/160-D	LUNGMUANA	LUNGMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
4	MZ-04-002-020-001/161-D	ZOPARA	ZOPARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-020-001/163-D	PURNIHAM	PURNIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-020-001/164-D	RAMBUAIA	RAMBUAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
8	MZ-04-002-020-001/165-D	SEBARAI	SEBARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
9	MZ-04-002-020-001/166-D	DARMENDRO	DARMENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-020-001/167-D	RINPUUI	RINPUUI	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

Name of technical staff responsible for measurement
:Vanlalruatzela

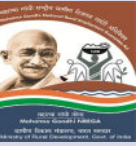
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/171-D	Chauhla	Chauhla	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
3	MZ-04-002-020-001/172-D	LALENGA	LALENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
5	MZ-04-002-020-001/177-D	SUKTORAI	SUKTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
6	MZ-04-002-020-001/178-D	GOLPO MOHON	GOLPO MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-020-001/181-D	Khojorong	Khojorong	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
9	MZ-04-002-020-001/182-D	NONDOLA	NONDOLA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			

10	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA	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. :** 8370 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

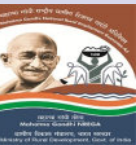
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
5	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			

6	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG	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. :** 8371 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/200-D	A LALSANGA	A LALSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		

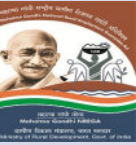
2	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-020-001/209-D	MODULA	MODULA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-020-001/213-D	SANDELA	SANDELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY	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. :** 8372 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

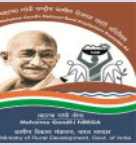
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/222-D	TANGSARAI	TANGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****									ST	X		
7	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****													ST	X			
9	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA	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. :** 8373 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

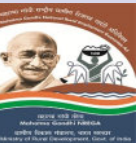
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		

4	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-020-001/255-D	Gonthorong Noukham	Gonthorong Noukham	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-020-001/256-D	Somarung	Somarung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM	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. :** 8374 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/26-D	NONDIRAM	NONDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/261-D	LIANA	LIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-020-001/266-D	PL CHHANHIMA	PL CHHANHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-020-001/267-D	C LALTHAKIMA	C LALTHAKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-020-001/268-D	KIMTHANGA	KIMTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
10	MZ-04-002-020-001/269-D	BOSTIRAM	BOSTIRAM	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. : 8375 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/77855 Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/853/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

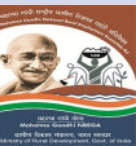
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/270-D	Alaka	Alaka	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-020-001/271-D	Irati	Irati	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-020-001/276-D	Saroboti	Saroboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-020-001/278-D	Kauhlaiham	Kauhlaiham	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			

7	MZ-04-002-020-001/279-D	NOLOJOY	NOLOJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-020-001/28-D	TATIMA	TATIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-020-001/280-D	SAINGLARAI	SAINGLARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-020-001/281-D	RAJU	RAJU	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. :** 8376 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D
Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/AS(14/01/2025)
Name of technical staff responsible for measurement
:Vanlalruatzela

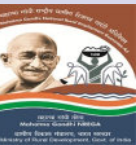
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-020-001/285-D	Nilonti	Nilonti	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		

3	MZ-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X				
4	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X			
5	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X			
6	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																ST	X			
7	MZ-04-002-020-001/29-D	Remsangi	Remsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X			
8	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X			
9	MZ-04-002-020-001/293-D	MUANTHANGA	MUANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																ST	X			
10	MZ-04-002-020-001/294-D	LALREMSIAMA	LALREMSIAMA	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. :** 8377 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Name of technical staff responsible for measurement
:Vanlalruatzela

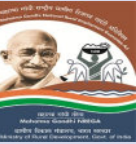
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/295-D	NUCHHUNGI	NUCHHUNGI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-002-020-001/297-D	VANLALMAWII	VANLALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/299-D	Parterung	Parterung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-020-001/30-D	LALHMINGMAWIA	LALHMINGMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/300-D	TAKTARAI	TAKTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
6	MZ-04-002-020-001/302-D	Robirung	Robirung.	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
7	MZ-04-002-020-001/304-D	CK Lalfamkimi	CK Lalfamkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
8	MZ-04-002-020-001/305-D	DARRITHANGI	DARRITHANGI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
9	MZ-04-002-020-001/306-D	Muktirung	Mukti rung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			

10	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI	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. :** 8378 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

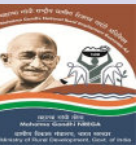
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/309-D	BAROTO	BAROTO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-020-001/31-D	BIRBAHU	BIRBAHU	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
3	MZ-04-002-020-001/311-D	Lalbiakthuami	Lalbiakthuami	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-002-020-001/315-D	Logorung	Logorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-020-001/317-D	Raijoti	Raijoti	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X			

6	MZ-04-002-020-001/318-D	Ramdinsanga	RAMDINSANGA	Tuipuibari-I	P.O. Aizawl 165857*****													ST	X		
7	MZ-04-002-020-001/318-D	Ramdinsanga	Lalthansangi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-020-001/319-D	Lalzarliani	Lalzarliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-020-001/32-D	BIRBADURAM	BIRBADURAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-020-001/321-D	LALRINTLUANGA	LALRINTLUANGA	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. :** 8379 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/323-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			

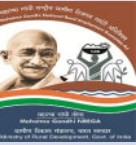
2	MZ-04-002-020-001/324-D	SOBARAM	SOBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-002-020-001/325-D	ASHARAI	ASHARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-020-001/331-D	SADINRAI	SADINRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-020-001/332-D	LALFAKMAWIA	LALFAKMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-020-001/334-D	LALTHIANGHLIMA	LALTHIANGHLIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****													ST	X			
10	MZ-04-002-020-001/336-D	Utorung	Utorung	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. :** 8380 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/337-D	SIFENRAI	SIFENRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-020-001/338-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-020-001/340-D	BIRENA	BIRENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-020-001/343-D	KRIPADON	KRIPADON	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-020-001/344-D	Dabirung	Dabirung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami	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. :** 8381 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855 **Work Name :** Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

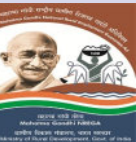
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-020-001/356-D	Motirung	Motirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-020-001/36-D	C MOHONTO	C MOHONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-020-001/361-D	TARJONA	TARJONA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

4	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X			
6	MZ-04-002-020-001/367-D	SORMAJAY	SORMAJAY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-020-001/368-D	ROZAMA	ROZAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****													ST	X			
9	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA	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. :** 8382 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/372-D	Biakveli	Biakveli	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/377-D	UTORAI	UTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
6	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
8	MZ-04-002-020-001/381-D	Birguti	Birguti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X			
9	MZ-04-002-020-001/382-D	Milerai	Milerai	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X			
10	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI	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. :** 8383 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/853/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

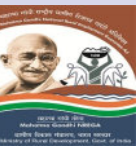
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-020-001/388-D	C LALRINAWMA	C LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X			

7	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-020-001/401-D	Bisoti	Bisoti	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8384 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/77855

Work Name : Maintainance & clearing of Arecanut plantation of M. Lalnunmawii JC.No. 788-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/853/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/853/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-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****									ST	X		

3	MZ-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****										ST	X		
4	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	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		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)