

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. : 9223 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-020-001/123-D	BINONDO	BINONDO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-020-001/126-D	Rotomti	Rotomti	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-020-001/133-D	JUSIA	JUSIA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM	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-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI	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. : 9224 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/230-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		

4	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-020-001/266-D	PL CHHANHIMA	PL CHHANHIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-020-001/275-D	Shantirung	Shantirung	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X		
8	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	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. : 9225 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3226/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-020-001/541-D	Ajorai	Ajorai	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI	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.. _____

State:MIZORAM
 Muster Roll No. : 9226
 Muster Roll Printing date : 18/02/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Tuipuibari-I
 Financial Year:2024-2025

Work Code : 2204002020/IF/79778
 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)
 Financial sanction no & Date :2204004/2024-2025/3226/AS(13/02/2025)

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

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-04-002-020-001/559-D	NANCY LALTANPUII	Laltanpuii	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-002-020-001/614-D	JUBORAJA	JUBORAJA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-020-001/622-D	R MUANA	R MUANA	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. : 9227 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/625-D	NEPALRAI	NEPALRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		

3	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-020-001/632-D	ADARAI	ADARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-002-020-001/667-D	Sironti	Sironti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-002-020-001/668-D	SOMBU	SOMBU	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-002-020-001/67-D	T ROHMINGLIANA	T ROHMINGLIANA	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. : 9228 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/671-D	BIRDARAI	BIRDARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-020-001/672-D	KAWNTHAWLA	KAWNTHAWLA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-020-001/673-D	KENSARAI	KENSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-020-001/674-D	LALTHANGLIANA	LALTHANGLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-020-001/675-D	OLONJOY	OLONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-020-001/676-D	CHIHKHAUHRUNG	CHIHKHAUHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-020-001/677-D	OINGIAURAI	OINGIAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-002-020-001/679-D	JURDORAM	JURDORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-002-020-001/682-D	ZODINTHARA	ZODINTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								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. :** 9229 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3226/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3226/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-04-002-020-001/689-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-04-002-020-001/694-D	NORENCHONDRO	NORENCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-020-001/7-D	SADUMONI	SADUMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		

6	MZ-04-002-020-001/701-D	Lalhlimpuui	Lalhlimpuui	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-020-001/705-D	SANGKHUMA	SANGKHUMA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-020-001/706-D	Maithairung	Maithairung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-002-020-001/707-D	T.LALDINTHARI	T.LALDINTHARI	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. : 9230 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/708-D	KRIPAJAY	KRIPAJAY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		

2	MZ-04-002-020-001/71-D	KOHCHAWTI	KOHCHAWTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-020-001/710-D	BIAKTHANSANGA	BIAKTHANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-002-020-001/711-D	NAISAIHRAI	NAISAIHRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-020-001/725-D	BIRSO	BIRSO	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. : 9231 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/726-D	SINONTO	SINONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-002-020-001/728-D	RAMONA-I	RAMONA-I	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-020-001/738-D	KHUMI	KHUMI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-002-020-001/741-D	LALMUANPUII	LALMUANPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
7	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		

8	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-002-020-001/749-D	ROMELA	ROMELA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
10	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI	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. :** 9232 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3226/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3226/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-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								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	Vanlalhmuaki	Vanlalhmuaki	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-04-002-020-001/762-D	LALNGHAKLIANA	LALNGHAKLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-002-020-001/763-D	Susuma	Susuma	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-020-001/766-D	ROMAWII	ROMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-020-001/768-D	VANLALRUATI	VANLALRUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-020-001/769-D	A.LALRINDIKA	A.LALRINDIKA	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. : 9233 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/77-D	KHRANGHA	KHRANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-020-001/771-D	SUMALI	SUMALI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-020-001/773-D	DOBINDRO	DOBINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-020-001/783-D	OMORONJON	OMORONJON	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-020-001/79-D	CHURO SINGH	CHURO SINGH	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. : 9234 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
 Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D
 Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/790-D	Monna Titoram	Monna Titoram	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
2	MZ-04-002-020-001/792-D	VL RUATI	VL RUATI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-020-001/794-D	MICHAEL M.ELIZA	MICHAEL M.ELIZA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-020-001/797-D	Sumita Reang	Sumita Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-020-001/798-D	MAITHAK RUNG	MAITHAK RUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-002-020-001/8-D	ORONJOY	ORONJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-002-020-001/809-D	LALPARI	LALPARI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-002-020-001/81-D	Horsoti	Horsoti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-020-001/827-D	LALBIAKLIANA MOLSHOY	LALBIAKLIANA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-002-020-001/828-D	A.Jerry Lalrohlua	A.Jerry Lalrohlua	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9235 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-020-001/829-D	Lalduhawmi	Lalduhawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-020-001/830-D	Lalhmingliani	Lalhmingliani	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		

3	MZ-04-002-020-001/831-D	PORBARUNG	PORBARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-002-020-001/832-D	PHAIISOINGRAI	PHAIISOINGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-002-020-001/833-D	POBITRO	POBITRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-020-001/834-D	PETERA	PETERA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-002-020-001/836-D	GOVINA MOLSHOY	GOVINA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-020-001/837-D	LALMAWII	LALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-020-001/839-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-002-020-001/84-D	Rokhuma	Rokhuma	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. : 9236 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

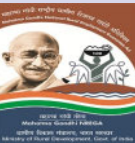
Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3226/AS(13/02/2025)						
Name of technical staff responsible for measurement :Vanlalruatzela																
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-04-002-020-001/840-D	MAMIJOI	MAMIJOI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-020-001/841-D	ISMAELA	ISMAELA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-020-001/842-D	LALTHANSIAMA	LALTHANSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-020-001/843-D	KHASIHAM	KHASIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-020-001/844-D	BIMOL RAI	BIMOL RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
6	MZ-04-002-020-001/845-D	LALBIAKSANGA	LALBIAKSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-020-001/846-D	SOIJOHAM	SOIJOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-020-001/847-D	SAYONGTI	SAYONGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-020-001/848-D	Malirung	Malirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		

10	MZ-04-002-020-001/849-D	RAKILI	RAKILI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9237 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3226/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3226/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-04-002-020-001/85-D	NUNNEMA	NUNNEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-002-020-001/851-D	Khondorung	Khondorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
3	MZ-04-002-020-001/852-D	Sariauham	Sariauham	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-020-001/854-D	Khasirung	Khasirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-020-001/855-D	Kaphaiti	Kaphaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		

6	MZ-04-002-020-001/857-D	Belorung	Belorung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
7	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-020-001/860-D	Daniala	Daniala	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-020-001/861-D	Oingsati	Oingsati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9238 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/862-D	Zohmingi	Zohmingi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		

2	MZ-04-002-020-001/863-D	Sawmi	Sawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-002-020-001/867-D	Jononti	Jononti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
6	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-020-001/876-D	Lalengkawli	Lalengkawli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-020-001/889	Lalhmangaihi	Lalhmangaihi	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
9	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-020-001/893	Jenis	Jenis	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								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. : 9239 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/894	Dogainti	Dogainti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-020-001/897	Lotoirung	Lotoirung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
4	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-020-001/899	Salomi	Salomi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
6	MZ-04-002-020-001/901	Lalnehtluangi	Lalnehtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****								ST	X		

8	MZ-04-002-020-001/903	Kehkoti	Kehkoti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-020-001/904	Khumbarung	Khumbarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-020-001/906	Evirung	Evirung	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								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. :** 9240 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/79778 **Work Name :** BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3226/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3226/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-04-002-020-001/907	Bangali	Bangali	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-020-001/908	Lalfeli	Lalfeli	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-002-020-001/909	Monduvi	Monduvi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		

4	MZ-04-002-020-001/910	Bisirung	Bisirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-020-001/911	Lohoring	Lohoring	Tuipuibari-I	Bank State Bank of India 40978*****								ST	X		
6	MZ-04-002-020-001/912	Purati Reang	Purati Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-020-001/916	Binarung	Binarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-020-001/917	Rebecca	Rebecca	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-020-001/921	Lalrintluangi	Lalrintluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								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. : 9241 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778

Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/924	Gianoham	Gianoham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
2	MZ-04-002-020-001/925	Daisy Emanueli	Daisy Emanueli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-002-020-001/929	SILVERA	SILVERA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								ST	X		
5	MZ-04-002-020-001/932	JENNY REFREE	JENNY REFREE	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								OTH	X		
6	MZ-04-002-020-001/936	MUANKIMA	MUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
7	MZ-04-002-020-001/937	LALRINSANGA	LALRINSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								OTH	X		
8	MZ-04-002-020-001/938	PARMERAI	PARMERAI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-002-020-001/940	LALCHHANDAMI	LALCHHANDAMI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		
10	MZ-04-002-020-001/941	DONTI	DONTI	Tuipuibari-I	Bank State Bank of India 41138*****								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. : 9242 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025
 Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D
 Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/944	SHIVA	SHIVA	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****								OTH	X		
2	MZ-04-002-020-001/949	Paihserung	Paihserung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****								ST	X		
3	MZ-04-002-020-001/952	Juda	Juda	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-020-001/953	Utorjoy	Utorjoy	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****								ST	X		
5	MZ-04-002-020-001/954	Lalthiamsanga	Lalthiamsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****								ST	X		
6	MZ-04-002-020-001/959	Miriami	Miriami	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		

7	MZ-04-002-020-001/967	Lalrinfela	Lalrinfela	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****									ST	X		
8	MZ-04-002-020-001/969	M.B. Zothanpuia	M.B. Zothanpuia	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-020-001/970	Lalhmuchhuaki	Lalhmuchhuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****									ST	X		
10	MZ-04-002-020-001/977	Joynoti	Joynoti	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****									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. : 9243 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/79778 Work Name : BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3226/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3226/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-04-002-020-001/978	Binod Rai	Binod Rai	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****								ST	X		

2	MZ-04-002-020-001/979	Lalrina	Lalrina	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-020-001/993	Rossy Apeto	Rossy Apeto	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-020-001/994	M Pakruaha	M Pakruaha	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)