

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. :** 78 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/1-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-023-001/10-D	HMINGDAILOVA	HMINGDAILOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-023-001/100-D	LALRINKIMA	LALRINKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-023-001/101-D	LALTHANPUUI	LALTHANPUUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/102-D	CHUAILOPARA	CHUAILOPARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-023-001/104-D	K.LALHMINGSANGI	K.LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-023-001/105-D	LALRENGPUUI	LALRENGPUUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-023-001/107-D	LALTHLAMUANI	LALTHLAMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		

9	MZ-04-001-023-001/109-D	VANLALVENA	VANLALVENA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-023-001/11-D	LALNUNHIMA	LALNUNHIMA	KAWRTETHAWVENG	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. : 79 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/110-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/111-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-023-001/112-D	ZATLUANGA	ZATLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-023-001/113-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/114-D	LALLAITHANGI	LALLAITHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97007*****															
6	MZ-04-001-023-001/115-D	LALNUNFIMA	LALNUNFIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X	
7	MZ-04-001-023-001/117-D	RAMTHANGMAWII	RAMTHANGMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X	
8	MZ-04-001-023-001/118-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X	
9	MZ-04-001-023-001/119-D	SAPTHLENGLIANI	SAPTHLENGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X	
10	MZ-04-001-023-001/12-D	LIANTHANGPUIA	LIANTHANGPUIA	KAWRTETHAWVENG	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. : 80 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/120-D	FRANCIS LALRUATFELA	FRANCIS LALRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		

2	MZ-04-001-023-001/121-D	LALROPARI	LALROPARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-023-001/122-D	LALRAMCHULLOVA	LALRAMCHULLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-023-001/124-D	LALRINZUALI	LALRINZUALI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
5	MZ-04-001-023-001/125-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-001-023-001/127-D	LALBIAKLIANA	LALBIAKLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-001-023-001/128-D	LALTHANGLIANA	LALTHANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-001-023-001/129-D	LALZIKPUII	LALZIKPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-023-001/13-D	LIANCHUNGUNGA	LIANCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-023-001/130-D	RAMDINTLUANGA	RAMDINTLUANGA	KAWRTETHAWVENG	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. : 81

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur**Date From :** 18/04/2024 **Date To :** 26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024)**Financial sanction no & Date :** 2204004/2024-**Name of technical staff responsible for measurement**
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/131-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/133-D	VANLALREMSIAMI	VANLALREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/134-D	TLANGTINTHANGA	TLANGTINTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
4	MZ-04-001-023-001/138-D	LALTHAKIMA	LALTHAKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-023-001/14-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-023-001/140-D	VANLALZAWNA	VANLALZAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
7	MZ-04-001-023-001/141-D	LALTHAZUALA	LALTHAZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
8	MZ-04-001-023-001/143-D	ROHNUNI	ROHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
9	MZ-04-001-023-001/144-D	LALKUNGA	LALKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
10	MZ-04-001-023-001/146-D	SANGLIANDAWLA	SANGLIANDAWLA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

[illegible]

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. : 82

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024	Date To : 26/04/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) 2025/5009/AS(10/04/2024)	Financial sanction no & Date : 2204004/2024-
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Name of technical staff responsible for measurement
:Vanlalruatzela

[illegible]

7	MZ-04-001-023-001/155-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 37992*****														ST	X		
8	MZ-04-001-023-001/156-D	LALROPUIA	LALROPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-001-023-001/157-D	ROLIANA	ROLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-001-023-001/158-D	DENGHMINGTHANGA	DENGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 83 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/159-D	LALVUTA	LALVUTA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-023-001/16-D	NGHAKLIANI	NGHAKLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-001-023-001/160-D	LALLIANDAWLA	LALLIANDAWLA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

महात्मा गांधी राष्ट्रीय ग्रामीण रोजगार गारंटी योजना
Mahatma Gandhi NREGS
सर्वोच्च शिक्षा विभाग, महाराष्ट्र सरकार
Ministry of Higher Education, Government of India

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5009/AS(10/04/2024)

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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															Day		living exp.	भुगतान	payment	Applicant
						1	2	3	4	5	6	7	8	9			Category			
1	MZ-04-001-023-001/169-D	LALFAKZUALA	LALFAKZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-023-001/17-D	ZOTHANSANGA	ZOTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-023-001/170-D	LALTHANCHHUNGA	LALTHANCHHUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-001-023-001/173-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 34212*****												ST	X		
5	MZ-04-001-023-001/174-D	LALNUNHLIMI	LALNUNHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-001-023-001/175-D	ELIZABETH TURNER	ELIZABETH TURNER	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-023-001/177-D	DARTHANPUIA	DARTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-023-001/178-D	CHUAUHNUNA	CHUAUHNUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
9	MZ-04-001-023-001/179-D	NUNTHIANGHLIMA	NUNTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-001-023-001/18-D	CHAWNGTHANKIMA	CHAWNGTHANKIMA	KAWRTETHAWVENG	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. :** 85 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/181-D	LALNUNPUIA	LALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/182-D	BIAKNGENGI	BIAKNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-023-001/183-D	BAWICHHUAKA	BAWICHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-023-001/184-D	TLANGTHANZAMA	TLANGTHANZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-023-001/185-D	LIANZINGI	LIANZINGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-023-001/186-D	LALKHAWTHANGA	LALKHAWTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 256040*****													ST	X		
7	MZ-04-001-023-001/187-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-023-001/188-D	LALRAMTHANGA	LALRAMTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97000*****															
9	MZ-04-001-023-001/189-D	LALTLANFELA	LALTLANFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-001-023-001/190-D	LALNGAIHAWMA	LALNGAIHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												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. : 86 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/191-D	LALRAMVULA	LALRAMVULA	KAWRTETHAWVENG	Bank State Bank of India 37933*****													ST	X		
2	MZ-04-001-023-001/192-D	LALDUHAWMI	LALDUHAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/194-D	S.H ENGZAMA	S.H ENGZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-023-001/197-D	V.L ZAWNA	V.L ZAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		

5	MZ-04-001-023-001/198-D	REMVLI	REMVLI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-001-023-001/199-D	ROHMINGLIANI	ROHMINGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-001-023-001/2-D	VANLALHRUAIA HMAR	VANLALHRUAIA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-023-001/20-D	HRANGTHANKIMA HMAR	HRANGTHANKIMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-023-001/201-D	RAMROPUII	RAMROPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-001-023-001/202-D	RENGKHUMA	RENGKHUMA	KAWRTETHAWVENG	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. : 87 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/203-D	ZORAMLIANA	ZORAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

महात्मा गांधी राष्ट्रीय पर्यावरण शिक्षण अवार्ड
Mahatma Gandhi National Award for Environment Education

महात्मा गांधी जी
Mahatma Gandhi Ji

पर्यावरण शिक्षण अवार्ड
Environment Education Award

मानव संसाधन विकास विभाग, नया दिल्ली
Ministry of Human Resource Development, New Delhi

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 88 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/215-D	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/216-D	VANLALAUVI	VANLALAUVI	KAWRTETHAWVENG	Bank State Bank of India 37936*****													ST	X		
3	MZ-04-001-023-001/217-D	ZANGHINGLOVA	ZANGHINGLOVA	KAWRTETHAWVENG	Bank State Bank of India 37936*****													ST	X		
4	MZ-04-001-023-001/218-D	C.LALFAMKIMA	C.LALFAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-023-001/219-D	ZOKHAWMUANI	ZOKHAWMUANI	KAWRTETHAWVENG	Bank State Bank of India 20220*****													ST	X		
6	MZ-04-001-023-001/22-D	ZOKUNGA	ZOKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-023-001/220-D	LALPEKSANGA	LALPEKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-023-001/221-D	LALRINTLUANGI	LALRINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-023-001/223-D	ZOTHANSANGA	ZOTHANSANGA	KAWRTETHAWVENG	Bank State Bank of India 37992*****													ST	X		

10	MZ-04-001-023-001/224-D	ZAMLOTHANGA	ZAMLOTHANGA	KAWRTETHAWVENG	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. : 89 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/225-D	LALRINAWMA HMAR	LALRINAWMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-023-001/226-D	C.MALSAWMA	C.MALSAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-023-001/228-D	Zoremsiami	ZOREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/229-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank State Bank of India 38015*****													ST	X		
5	MZ-04-001-023-001/230-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-023-001/232-D	ZAIREMKUNGI	ZAIREMKUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97007*****															
7	MZ-04-001-023-001/233-D	C.LALHMUCHHUAKA	C.LALHMUCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X	
8	MZ-04-001-023-001/234-D	L.R. NGAIHZUALA	L.R. NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X	
9	MZ-04-001-023-001/235-D	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****													ST	X	
10	MZ-04-001-023-001/237-D	LALNUNTHARA	LALNUNTHARA	KAWRTETHAWVENG	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. : 90 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/240-D	HMINGTHANGI	HMINGTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-023-001/241-D	LALNUNMAWIA NGENTE	LALNUNMAWIA NGENTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		

3	MZ-04-001-023-001/242-D	LALNUNPUIA	LALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-023-001/243-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-023-001/244-D	LALNUNTLUANGA	LALNUNTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-023-001/245-D	ROSIAMLIANI	ROSIAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-023-001/246-D	LALFAKAWMA	LALFAKAWMA	KAWRTETHAWVENG	Bank State Bank of India 38041*****														ST	X		
8	MZ-04-001-023-001/247-D	BIAKCHUNGUNGA	BIAKCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-023-001/248-D	LALNGURLIANA	LALNGURLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-001-023-001/249-D	LALDINLIANA	LALDINLIANA	KAWRTETHAWVENG	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. : 91

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/25-D	BIAKHNUNI	BIAKHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-023-001/250-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
3	MZ-04-001-023-001/251-D	LALZAMLOVA	LALZAMLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-023-001/252-D	MALSAWMTHANGA	MALSAWMTHANGA	KAWRTETHAWVENG	Bank State Bank of India 20092*****													ST	X		
5	MZ-04-001-023-001/253-D	LALRAMDINSANGA FANAI	LALRAMDINSANGA FANAI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-023-001/254-D	Z.R NGAIHZUALA	Z.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-023-001/258-D	LALTHANNGURA	LALTHANNGURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
10	MZ-04-001-023-001/259-D	C.LALROPUIA	C.LALROPUIA	KAWRTETHAWVENG	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. :** 92 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)**Name of technical staff responsible for measurement :**Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	Category							
1	MZ-04-001-023-001/26-D	LAWMSANGKIMA	LAWMSANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X				
2	MZ-04-001-023-001/260-D	RAMNUNMAWIA	RAMNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X				
3	MZ-04-001-023-001/261-D	L.T MUANA	L.T MUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X				
4	MZ-04-001-023-001/262-D	LALRENGPUUI	LALRENGPUUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
5	MZ-04-001-023-001/263-D	REMRUATFELA	REMRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X				
6	MZ-04-001-023-001/264-D	F.RAMMAWIA	F.RAMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X				
7	MZ-04-001-023-001/265-D	L THANGCHHUAKA	L THANGCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				

8	MZ-04-001-023-001/266-D	BIAKCHHAWNA	BIAKCHHAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-001-023-001/267-D	H.LALSANGLIANA	H.LALSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-023-001/269-D	SAIZAMA	SAIZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													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. : 93

Muster Roll Printing date : 14/04/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: KAWRTETHAWVENG

Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	Category							
1	MZ-04-001-023-001/27-D	HRANGHLUNPUII	HRANGHLUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X				
2	MZ-04-001-023-001/272-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X				
3	MZ-04-001-023-001/273-D	H.VANLALHRUAIA	H.VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
4	MZ-04-001-023-001/274-D	LALFELA	LALFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank												ST	X				

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

21/57

1	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-001-023-001/284-D	ELY LALREMTLUANGI	ELY LALREMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-023-001/285-D	LALNGILNEIA	LALNGILNEIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-023-001/286-D	LALLAWMAWMA	LALLAWMAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-001-023-001/287-D	VANLALRUATI	VANLALRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-023-001/289-D	LALBIAKDIKA	LALBIAKDIKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
7	MZ-04-001-023-001/290-D	C.LALRINCHHANA	C.LALRINCHHANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****														ST	X		
8	MZ-04-001-023-001/291-D	LIANHMINHANGA	LIANHMINHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-023-001/293-D	THANBANGLOVI	THANBANGLOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
10	MZ-04-001-023-001/294-D	ZALUTI	ZALUTI	KAWRTETHAWVENG	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. : 95 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/295-D	KHORAN KUMAR	KHORAN KUMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-001-023-001/296-D	LALHMANGAIHA	LALHMANGAIHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
3	MZ-04-001-023-001/297-D	REMRUATTLUANGA	REMRUATTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
4	MZ-04-001-023-001/298-D	LALRINPUII	LALRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X			
5	MZ-04-001-023-001/300-D	CHAWNGTHANHRANGA	CHAWNGTHANHRANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X			
6	MZ-04-001-023-001/301-D	H.LALRINLIANA	H.LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-001-023-001/302-D	MUANCHHUNGA HMAR	MUANCHHUNGA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X			
8	MZ-04-001-023-001/304-D	LALHLIMPUIA	LALHLIMPUIA	KAWRTETHAWVENG	Bank State Bank of India 38423*****												ST	X			

[illegible]

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. : 96	Muster Roll Printing date : 14/04/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: KAWRTETHAWVENG	Financial Year: 2024-2025
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Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To** :26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/308-D	ROTHANVULA	ROTHANVULA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X			
2	MZ-04-001-023-001/309-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X			
3	MZ-04-001-023-001/31-D	L.HLANNGAMI	L.HLANNGAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X			
4	MZ-04-001-023-001/311-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X			
5	MZ-04-001-023-001/313-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank												ST	X			

					97001*****															
6	MZ-04-001-023-001/314-D	LALTHANKHUMA	LALTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-023-001/315-D	BIAKLAWMI	BIAKLAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-023-001/316-D	LALSANGZUALA	LALSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-001-023-001/317-D	V L RUATDIKI	V L RUATDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		
10	MZ-04-001-023-001/318-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 97 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025
Work Code : 2204001023/1C/3249**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur**Date From :**18/04/2024 **Date To :**26/04/2024
Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/319-D	ROCHHUNGA	ROCHHUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		

2	MZ-04-001-023-001/32-D	ZIRSANGZUALA	ZIRSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-023-001/320-D	H.LALNUNMAWIA	H.LALNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/321-D	C.KHAWTINKHUMA	C.KHAWTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-023-001/322-D	LALRAWNTLINGA	LALRAWNTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-023-001/323-D	HRANGTHANKHUMI	HRANGTHANKHUMI	KAWRTETHAWVENG	Bank State Bank of India 37933*****													ST	X		
7	MZ-04-001-023-001/325-D	P L THANGMAKA	P L THANGMAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-023-001/326-D	THANGKIMA PAUTU	THANGKIMA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-023-001/327-D	LALBIAKNUNGI	LALBIAKNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/328-D	RORINPUUI	RORINPUUI	KAWRTETHAWVENG	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. : 98

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur**Date From :** 18/04/2024 **Date To :** 26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024)**Financial sanction no & Date :** 2204004/2024-**Name of technical staff responsible for measurement**
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/331-D	V.L BUKA	V.L BUKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-023-001/334-D	LALMUANKIMA	LALMUANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
3	MZ-04-001-023-001/335-D	H.THANLIANA	H.THANLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-023-001/336-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/337-D	LALCHUNGLURA PAUTU	LALCHUNGLURA PAUTU	KAWRTETHAWVENG	Bank State Bank of India 20099*****													ST	X		
6	MZ-04-001-023-001/338-D	THANGFALA	THANGFALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
7	MZ-04-001-023-001/339-D	LALRAMLIANA	LALRAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-023-001/34-D	EPHRAIM RAMROPUIA	EPHRAIM RAMROPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-023-001/340-D	LALRAMZAUVA	LALRAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
10	MZ-04-001-023-001/341-D	KHAWTINKHUMA	KHAWTINKHUMA	KAWRTETHAWVENG	Bank State Bank of India													ST	X		

[illegible]

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. : 99

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024	Date To : 26/04/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) 2025/5009/AS(10/04/2024)	Financial sanction no & Date : 2204004/2024-
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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	5	6	7	8	9				Category			
1	MZ-04-001-023-001/343-D	HRANGTHANPUIA	HRANGTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-001-023-001/347-D	ROHNUNA	ROHNUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
3	MZ-04-001-023-001/348-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 37936*****												ST	X			
4	MZ-04-001-023-001/349-D	THANGTINKHUMA	THANGTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
5	MZ-04-001-023-001/350-D	RUNREMMAWIA	RUNREMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X			
6	MZ-04-001-023-001/351-D	BIAKSANGA	BIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			

7	MZ-04-001-023-001/353-D	LALA	LALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-023-001/354-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-001-023-001/355-D	H.LALREMTLUANGA	H.LALREMTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-001-023-001/361-D	HRANGTHANTHUAMA	HRANGTHANTHUAMA	KAWRTETHAWVENG	Bank State Bank of India 31705*****														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. : 100 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/362-D	LALDINGPUII	LALDINGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-023-001/365-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank State Bank of India 38423*****													ST	X		
3	MZ-04-001-023-001/366-D	VANLALNUNPUIA	VANLALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5009/AS(10/04/2024)

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and सम्बंधित	Total Cash	Signature/Thumb impression of
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															Day		living exp.	भुगतान	payment	Applicant
						1	2	3	4	5	6	7	8	9			Category			
1	MZ-04-001-023-001/374-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-023-001/375-D	LALVULMAWII	LALVULMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
3	MZ-04-001-023-001/377-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
4	MZ-04-001-023-001/38-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-023-001/381-D	LALTHLANGKIMA	LALTHLANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-023-001/385-D	LALROHLUA	LALROHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-023-001/386-D	LALTHANTLUANGA	LALTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-001-023-001/389-D	LALDINTHARI	LALDINTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
9	MZ-04-001-023-001/39-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-001-023-001/390-D	C.NIKHUMA	C.NIKHUMA	KAWRTETHAWVENG	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. :** 102 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/391-D	DINSANGPUII	DINSANGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-001-023-001/397-D	LALZAMLIANI	LALZAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/399-D	BIAKSANGI	BIAKSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-023-001/4-D	RINCHUNGNUNGA	RINCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-023-001/40-D	MAKTHANGA	MAKTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-023-001/402-D	ZOTHANPUII	ZOTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-023-001/404-D	LALNGAIHZUALA	LALNGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-023-001/406-D	REMMAWII	REMMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Name of technical staff responsible for measurement
:Vanlalruatzela

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5	MZ-04-001-023-001/417-D	L.TLANTHANGA	L.TLANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
6	MZ-04-001-023-001/42-D	ZIRSANGLIANA	ZIRSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-023-001/420-D	LALTHIAMKIMA	LALTHIAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-023-001/421-D	LALBIAKZAMI	LALBIAKZAMI	KAWRTETHAWVENG	Bank State Bank of India 38015*****													ST	X		
9	MZ-04-001-023-001/425-D	LALHMINGSANGI	LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-023-001/426-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	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. : 104 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/43-D	LALRINDIKA	LALRINDIKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

महात्मा गांधी राष्ट्रीय पर्यावरण शिक्षण अवार्ड
Mahatma Gandhi National Award for Environment Education

महात्मा गांधी जी
Mahatma Gandhi Ji

पर्यावरण शिक्षण अवार्ड
Environment Education Award

मानव संसाधन विकास विभाग, नया दिल्ली
Ministry of Human Resource Development, New Delhi

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 105 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/44-D	LALZIDINGA	LALZIDINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-023-001/440-D	LALSALOVI	LALSALOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/441-D	THANGCHUNGUNGA	THANGCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-023-001/443-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-023-001/445-D	LALENGKIMA	LALENGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-023-001/446-D	LALDINMAWII	LALDINMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-023-001/447-D	LALTANKIMA	LALTANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****													ST	X		
8	MZ-04-001-023-001/448-D	LALTANKIMA	LALTANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-023-001/45-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		

10	MZ-04-001-023-001/450-D	ENKAWLI	ENKAWLI	KAWRTETHAWVENG	Bank State Bank of India 38015*****													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. : 106 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/452-D	TUTAMIA	TUTAMIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-023-001/453-D	LALDINMAWII	LALDINMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-023-001/454-D	LALNUNPUII	LALNUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-023-001/458-D	SAIENGA SAILO	SAIENGA SAILO	KAWRTETHAWVENG	Bank State Bank of India 33178*****													ST	X		
5	MZ-04-001-023-001/459-D	HMINGTHANPUII	HMINGTHANPUII	KAWRTETHAWVENG	Bank State Bank of India 31604*****													ST	X		
6	MZ-04-001-023-001/460-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

[illegible]

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. : 107

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To** :26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/466-D	LALENGZAMI	LALENGZAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X			
2	MZ-04-001-023-001/467-D	LIANZELA	LIANZELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X			

3	MZ-04-001-023-001/469-D	REMSANGKIMI	REMSANGKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
4	MZ-04-001-023-001/47-D	C.LALMUANPUIA	C.LALMUANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-001-023-001/470-D	LALRINNGAMI	LALRINNGAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
6	MZ-04-001-023-001/471-D	JEROME VANLALNGHENGHA	JEROME VANLALNGHENGHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-001-023-001/472-D	VANLALDUATI	VANLALDUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-001-023-001/473-D	ZAWNHRMINGTHANGI	ZAWNHRMINGTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-023-001/477-D	LALRUATKIMA	LALRUATKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-001-023-001/479-D	LALHNEHPUIA	LALHNEHPUIA	KAWRTETHAWVENG	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. : 108

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/48-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-023-001/480-D	LALHLENMAWIA	LALHLENMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-023-001/486	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-023-001/49-D	H.LALTANPUIA	H.LALTANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-023-001/5-D	SAILALA	SAILALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-023-001/50-D	RAMDINSANGI	RAMDINSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-023-001/500	LALRIKHUMA	LALRIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-023-001/503	RODINTHARA	RODINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
9	MZ-04-001-023-001/51-D	RONGENGA	RONGENGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-023-001/517-D	LALMUANTHANGI	H.MUANTHANGI	KAWRTETHAWVENG	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. : 109 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/52-D	HRANGKAPHLUA	HRANGKAPHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-023-001/548	LALTHANMAWIA	LALTHANMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/550	LALMUANKIMA	LALMUANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-023-001/551	LIANTLINGA	LIANTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-023-001/559	C.ROTHANGVUNGA	C.ROTHANGVUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-023-001/56-D	KAMLOVA HMAR	KAMLOVA HMAR	KAWRTETHAWVENG	Bank State Bank of India 35239*****													ST	X		
7	MZ-04-001-023-001/57-D	LIANCHUNGUNGA	LIANCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-001-023-001/578	ROLUAHPUII	ROLUAHPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-023-001/58-D	LALBIAKKIMA	LALBIAKKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/587	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	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. : 110 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/6-D	LALREMRUATA PAUTU	LALREMRUATA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/60-D	VANLALRINGAII	VANLALRINGAII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-023-001/601-D	LALHUAPKIMI	LALHUAPKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-023-001/604-D	LALNUNSANGI	LALNUNSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

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1	MZ-04-001-023-001/612-D	REMNALALENGLIANI	REMNALALENGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-023-001/613-D	LALDINTHARA	LALDINTHARA	KAWRTETHAWVENG	Bank State Bank of India 20160*****														ST	X		
3	MZ-04-001-023-001/614-D	ZOTHANPUIA	ZOTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
4	MZ-04-001-023-001/616-D	H RAMENGMAWIA	H RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-023-001/617-D	LALSIAMPUII	LALSIAMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-023-001/618-D	NGAIHTHIANMUANI	NGAIHTHIANMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-023-001/619-D	LALNUNTHIANGHLIMI	LALNUNTHIANGHLIMI	KAWRTETHAWVENG	Bank State Bank of India 38257*****														ST	X		
8	MZ-04-001-023-001/621-D	LALZAHAWMA	LALZAHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-001-023-001/622-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-023-001/623-D	ZORINPUIA RALTE	ZORINPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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


Measurement Book No. _____ **Page No.** _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 112 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/625-D	VANLALVOHA	VANLALVOHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-001-023-001/626-D	ROTHANMAWIA	ROTHANMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/627-D	ROHUNPUIA	ROHUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-001-023-001/628-D	ANGELA LALHRIATPUII	ANGELA LALHRIATPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-001-023-001/629-D	LALBIAKNUAMI	LALBIAKNUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-001-023-001/63-D	RUALCHUNGLURA	RUALCHUNGLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-001-023-001/630-D	VL HRIATRENGI	VL HRIATRENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-001-023-001/631-D	RALCHHUANTHANGA	RALCHHUANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		

9	MZ-04-001-023-001/632-D	CHINGSIANLUN	CHINGSIANLUN	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-001-023-001/633-D	ZODINPUII	ZODINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													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. : 113 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/635-D	LALFELKIMI	LALFELKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****													ST	X		
2	MZ-04-001-023-001/636-D	LALDANGLOVI	LALDANGLOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-023-001/637-D	MS DAWNGZELA	MS DAWNGZELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-023-001/638-D	K TLANGHMINGTHANGA	K TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-023-001/64-D	LALRINKIMI	LALRINKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

47/57

2	MZ-04-001-023-001/646-D	LALRINAWMA	LALRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-023-001/647-D	LALRAMTANI	LALRAMTANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-001-023-001/648-D	ZOTHANKIMI	ZOTHANKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-023-001/649-D	LALRUATLAWKI	LALRUATLAWKI	KAWRTETHAWVENG	Bank State Bank of India 38997*****													ST	X		
6	MZ-04-001-023-001/650-D	ZOMUANSANGA	ZOMUANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
7	MZ-04-001-023-001/651-D	PC LALTLANSANGI	PC LALTLANSANGI	KAWRTETHAWVENG	Bank State Bank of India 38257*****													ST	X		
8	MZ-04-001-023-001/652-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
9	MZ-04-001-023-001/653-D	RAMSANGZUALI	RAMSANGZUALI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-023-001/654-D	LALTLEIPUIA HMAR	LALTLEIPUIA HMAR	KAWRTETHAWVENG	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. : 115

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/IC/3249**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur**Date From :** 18/04/2024 **Date To :** 26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :** 2204004/2024-2025/5009/TS(10/04/2024)**Financial sanction no & Date :** 2204004/2024-**Name of technical staff responsible for measurement**
: Vanlalruatzela

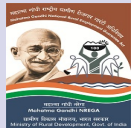
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/655-D	LALTHANNGURI	LALTHANNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
2	MZ-04-001-023-001/656-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-001-023-001/657-D	LALREMSIAMI	LALREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
4	MZ-04-001-023-001/658-D	VANLALPEKI	VANLALPEKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
5	MZ-04-001-023-001/659-D	LALREMRUATA	LALREMRUATA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-001-023-001/66-D	VANLALREMA	VANLALREMA	KAWRTETHAWVENG	Bank State Bank of India 31500*****													ST	X		
7	MZ-04-001-023-001/660-D	VL THATAWNGPUII	VL THATAWNGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25055*****													ST	X		
8	MZ-04-001-023-001/661-D	LALRINKIMI KHIANGTE	LALRINKIMI KHIANGTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-023-001/662-D	VANLALDUHAWMA	VANLALDUHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
10	MZ-04-001-023-001/663-D	LALVULMAWIA	LALVULMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97013*****														
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. : 116 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025
Work Code : 2204001023/IC/3249 Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur
Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/664-D	MALSAWMDAWNGLIANI	MALSAWMDAWNGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-023-001/665-D	LALREMRUATI	LALREMRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-023-001/666-D	LALNUNTAWMPUIA	LALNUNTAWMPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/667-D	ANGELI ZOSIAMI	ANGELI ZOSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-001-023-001/668-D	LALDINGNGHETI	LALDINGNGHETI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-001-023-001/669-D	DHANANJOY REANG	DHANANJOY REANG	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****													ST	X		

7	MZ-04-001-023-001/67-D	RODINGLUAIA	RODINGLUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-001-023-001/670-D	BIAKRINAWMA	BIAKRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-001-023-001/671-D	LALTHLANDANGI	LALTHLANDANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-001-023-001/672-D	LALHLUPUII	LALHLUPUII	KAWRTETHAWVENG	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. : 117 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/673-D	RONUNSANGA	RONUNSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-023-001/674-D	REMSANGPUII	REMSANGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-001-023-001/675-D	ZONUNSIAMA	ZONUNSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97001*****																
4	MZ-04-001-023-001/676-D	RALTHANSANGA	RALTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****													ST	X		
5	MZ-04-001-023-001/678-D	MICHAEL ROKAMLOVA	MICHAEL ROKAMLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-001-023-001/68-D	LALLIANDAWLA	LALRINDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
7	MZ-04-001-023-001/680-D	LALNGAIHHLUTA	LALNGAIHHLUTA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-023-001/681-D	LALTHANSANGI	LALTHANSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-023-001/682-D	LALRINAWMI	LALRINAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/684-D	ROKAMLOVI	ROKAMLOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****													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. : 118 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/1C/3249 Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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															Day		living exp.	भुगतान	payment	Applicant
						1	2	3	4	5	6	7	8	9			Category			
1	MZ-04-001-023-001/685-D	MS DAWNGLIANA	MS DAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-023-001/686-D	R LALDUHAWMI	R LALDUHAWMI	KAWRTETHAWVENG	Bank State Bank of India 20222*****												ST	X		
3	MZ-04-001-023-001/687-D	LALBIAKLIANI	LALBIAKLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		
4	MZ-04-001-023-001/688-D	LALMUANPUIA	LALMUANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-023-001/689-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-023-001/690	ZORAMTHANKHUMI	ZORAMTHANKHUMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
7	MZ-04-001-023-001/691	ZODINLIANA	ZODINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****												ST	X		
8	MZ-04-001-023-001/693	LALTHANGLIANI	LALTHANGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-023-001/695	VANLALHAUHI	VANLALHAUHI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-001-023-001/697	Hmangaihzele	Hmangaihzele	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****												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. :** 119 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/699	Lalramdinpuia	Lalramdinpuia	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****													ST	X		
2	MZ-04-001-023-001/7-D	LALTHANKUNGA	LALTHANKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-023-001/70-D	MALSAWMDAWNGLIANA	MALSAWMDAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
4	MZ-04-001-023-001/71-D	SANGHMINGTHANGA	SANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/73-D	LALTHANMAWIA	LALTHANMAWIA	KAWRTETHAWVENG	Bank State Bank of India 34213*****													ST	X		
6	MZ-04-001-023-001/78-D	THANGZELI	THANGZELI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-001-023-001/8-D	LALDIKKIMA	LALDIKKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-023-001/80-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

					97001*****															
9	MZ-04-001-023-001/87-D	LALDINPUIA	LALDINPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X	
10	MZ-04-001-023-001/88-D	LALTLANCHHUAHI	LALTLANCHHUAHI	KAWRTETHAWVENG	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. : 120 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5009/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5009/AS(10/04/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/89-D	LALCHHUANGLIANA	LALCHHUANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-023-001/9-D	HRANGTHANKHUMA	HRANGTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-023-001/91-D	LALMUANPUIA RALTE	LALMUANPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-023-001/92-D	B.LALDINTHARA	B.LALDINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		

5	MZ-04-001-023-001/93-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-023-001/94-D	RALTHUAMA	RALTHUAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-001-023-001/95-D	LALBIAKSANGA	LALBIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-001-023-001/96-D	PANGHUTHANGI	PANGHUTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
9	MZ-04-001-023-001/97-D	LIANCHUNGLURA	LIANCHUNGLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-023-001/98-D	LALLUAHPUII	LALLUAHPUII	KAWRTETHAWVENG	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. : 121 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IC/3249

Work Name : Repair and maintenance of parapet & platform of Irrigation for community-Tuikhuah tuikhur

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5009/TS(10/04/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant

																		Category			
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-023-001/99-D	THLANTLINGA	VL.THLANTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)