

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. :** 10258 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IC/3718 **Work Name :** Construction of water courser canal for community near BBEC church

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19514/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/1-D	LALTLANKIMI	LALTLANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-024-001/1002	NANCY ZOTHANPUII RALTE	NANCY ZOTHANPUII RALTE	TUIDAM	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-001-024-001/1003	LALPIANMAWII	LALPIANMAWII	TUIDAM	Bank Mizoram Rural Bank 97006*****															ST	X		
4	MZ-04-001-024-001/1004	KAPTHANPARI	KAPTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-024-001/1009	LALDUHZUALI	LALDUHZUALI	TUIDAM	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-001-024-001/1010	LALTHUTHLUNGLIANI	LALTHUTHLUNGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-001-024-001/1022	LALTAWMPUII	LALTAWMPUII	TUIDAM	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-001-024-001/1023	LALBIAKVELI	LALBIAKVELI	TUIDAM	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. :** 10259

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchavat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024 **Date To :** 14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024)
2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/1030	ZOLAWMI	ZOLAWMI	TUIDAM	Bank Mizoram Rural Bank 97007*****													ST	X				
2	MZ-04-001-024-001/1031	LALNGHINGLOVA	LALNGHINGLOVA	TUIDAM	Bank Mizoram Rural Bank 97007*****													ST	X				
3	MZ-04-001-024-001/1035	ROTLUANGI	ROTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X				
4	MZ-04-001-024-001/1064	DAWLIRUNG RIANG	DAWLIRUNG RIANG	TUIDAM	Bank Mizoram Rural Bank 97013*****													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. :** 10260

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/1078	C LALRINTLUANGI	C LALRINTLUANGI	TUIDAM	Bank Mizoram Rural													ST	X				

					Bank 97012*****																		
2	MZ-04-001-024-001/1079	Lalramthanga	Lalramthanga	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
3	MZ-04-001-024-001/110-D	VANLALHRUAI	VANLALHRUAI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
4	MZ-04-001-024-001/115-D	LALLIANNGURI	LALLIANNGURI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
5	MZ-04-001-024-001/143-D	LALRUATKIMI	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
6	MZ-04-001-024-001/151-D	LALHMUAKLIANA	LALHMUAKLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X			
7	MZ-04-001-024-001/155-D	SAITHANZAMA	SAITHANZAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
8	MZ-04-001-024-001/156-D	SANGTHANPU	SANGTHANPU	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
9	MZ-04-001-024-001/159-D	LALHLIMPUA	LALHLIMPUA	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-001-024-001/16-D	LALHRUAILIANA	LALHRUAILIANA	TUIDAM	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. : 10261 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3718 Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/160-D	LALTHLENGLIANA	LALTHLENGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-024-001/161-D	C LALTANPUIA	C LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
3	MZ-04-001-024-001/162-D	ZIRLIANMAWIA	ZIRLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
4	MZ-04-001-024-001/163-D	RUALKHUMA	RUALKHUMA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-024-001/169-D	K ZAIKUNGA	K ZAIKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-024-001/187-D	C LALRINTLUANGA	C LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/196-D	ROBERT LALTHLAMUANKIMA	ROBERT LALTHLAMUANKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-024-001/208-D	PEKA	PEKA	TUIDAM	Bank Mizoram Rural Bank															ST	X		

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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. :** 10262

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 **Date To :**14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024)
2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/217-D	LALROTHARI	LALROTHARI	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
2	MZ-04-001-024-001/223-D	LALNUNVULI	LALNUNVULI	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X				
3	MZ-04-001-024-001/224-D	VANLALNGHAKA	VANLALNGHAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
4	MZ-04-001-024-001/225-D	RAMDINGLIANA	RAMDINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X				

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Attendance Taken by (Signature)

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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. : 10263	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUIDAM	Financial Year: 2024-2025
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Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/19514/TS(25/11/2024)	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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/272-D	REM RUATI	REM RUATI	TUIDAM	Bank Mizoram Rural													ST	X				

					Bank 97003*****																	
2	MZ-04-001-024-001/28-D	K BIAKA	K BIAKA	TUIDAM	Bank Mizoram Rural Bank 25040*****													ST	X			
3	MZ-04-001-024-001/302-D	LALTHLANGDIKA	LALTHLANGDIKA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X			
4	MZ-04-001-024-001/303-D	R.LALMUANPUIA	R.LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X			
5	MZ-04-001-024-001/346-D	LALRINMAWII	LALRINMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X			
6	MZ-04-001-024-001/352-D	LALRAMLUAHPUIA FANAI	LALRAMLUAHPUIA FANAI	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X			
7	MZ-04-001-024-001/356-D	LALDUHAWMA	LALDUHAWMA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X			
8	MZ-04-001-024-001/358-D	DAVID LALRINTLUANGA	DAVID LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-001-024-001/367-D	LALTHANTLINGA	LALTHANTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****													ST	X			
10	MZ-04-001-024-001/368-D	ANTHONY LALTHANSANGA	ANTHONY LALTHANSANGA	TUIDAM	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. : 10264 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3718 Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/370-D	SAMUEL LALREMRUATA	SAMUEL LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-001-024-001/373-D	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-024-001/376-D	ZORAMTHANGI	ZORAMTHANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-024-001/377-D	ZODINPUII	ZODINPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-024-001/378-D	R.ZATHUAMLUAIA	R.ZATHUAMLUAIA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-024-001/379-D	JOSEPH LALRINPUIA	JOSEPH LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-024-001/381-D	REMRUATKIMA	REMRUATKIMA	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-024-001/382-D	K.LALNUNPUIA	K.LALNUNPUIA	TUIDAM	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. :** 10265

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 **Date To :**14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024)
2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/391-D	LALRAMVULI	LALRAMVULI	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X				
2	MZ-04-001-024-001/4-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 25040*****													ST	X				
3	MZ-04-001-024-001/400-D	MALSAWMTLUANGA	MALSAWMTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X				
4	MZ-04-001-024-001/411-D	ZOHMINGSANGA	ZOHMINGSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****													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. : 10266	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUIDAM	Financial Year: 2024-2025
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Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/19514/TS(25/11/2024)	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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/438-D	SAIRENGPUII	SAIRENGPUII	TUIDAM	Bank Mizoram Rural													ST	X				

					Bank 97009*****																		
2	MZ-04-001-024-001/439-D	LALDAMPUII	LALDAMPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X			
3	MZ-04-001-024-001/54-D	LALCHUNGA	LALCHUNGA	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
4	MZ-04-001-024-001/55-D	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****														ST	X			
5	MZ-04-001-024-001/57-D	LALTUAIPUIA	LALTUAIPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
6	MZ-04-001-024-001/62-D	LIANCHUNGUNGA	LIANCHUNGUNGA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X			
7	MZ-04-001-024-001/63-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
8	MZ-04-001-024-001/729	LALBIAKKIMA	LALBIAKKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X			
9	MZ-04-001-024-001/732	C LALHMINGTHANGA	C LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
10	MZ-04-001-024-001/736	F THLANGTHARA	F THLANGTHARA	TUIDAM	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. : 10267 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3718 Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/74-D	SANGTHANPUII	SANGTHANPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
2	MZ-04-001-024-001/742	C VANTHANGA	C VANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-024-001/76-D	LALHMUNSANGI	LALHMUNSANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
6	MZ-04-001-024-001/769	LALREMA	LALREMA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/77-D	HMINGTHANKIMI	HMINGTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
8	MZ-04-001-024-001/774	LALHMINGMAWIA	LALHMINGMAWIA	TUIDAM	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. : 10269	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUIDAM	Financial Year: 2024-2025
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Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/19514/TS(25/11/2024)	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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	Bank Mizoram															ST	X		

					Rural Bank 97002*****																		
2	MZ-04-001-024-001/81-D	LALTLANKIMA	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
3	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
4	MZ-04-001-024-001/82-D	LALTHANPUII	LALTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X			
5	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
6	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X			
7	MZ-04-001-024-001/834	THANGZIKPUII	THANGZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
8	MZ-04-001-024-001/838	F ZASIAMA	F ZASIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
9	MZ-04-001-024-001/842	C ZOKHUMA	C ZOKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X			
10	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	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. :** 10270 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IC/3718 **Work Name :** Construction of water courser canal for community near BBEC church

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19514/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/846	K THANGKIMA	K THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-024-001/85-D	LALNUNSANGI	LALNUNSANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
4	MZ-04-001-024-001/854	F BIAKSANGA	F BIAKSANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
5	MZ-04-001-024-001/856-D	K V L THLENGA	K V L THLENGA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-024-001/857	ROCHUNGNUNGA	ROCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-024-001/858	VANLALLIANI	VANLALLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
8	MZ-04-001-024-001/86-D	DINTHARMAWII	DINTHARMAWII	TUIDAM	Bank Mizoram Rural Bank															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 10271 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19514/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/864	RODINLIANA	RODINLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****													ST	X				
2	MZ-04-001-024-001/868	LALSANGLIANA	LALSANGLIANA	TUIDAM	Bank Mizoram Rural Bank 97007*****													ST	X				
3	MZ-04-001-024-001/87-D	REMVELI	REMVELI	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
4	MZ-04-001-024-001/872	AIZIKA	AIZIKA	TUIDAM	Bank Mizoram Rural Bank 25040*****													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. : 10272	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: TUIDAM	Financial Year: 2024-2025
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Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/19514/TS(25/11/2024)	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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/898	LALTHLAMUANA	LALTHLAMUANA	TUIDAM	Bank Mizoram Rural													ST	X				

					Bank 25040*****																		
2	MZ-04-001-024-001/899	RAMDINLIANI	RAMDINLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X				
3	MZ-04-001-024-001/9-D	LALTANPUIA	LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X				
4	MZ-04-001-024-001/90-D	ZOVI	ZOVI	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X				
5	MZ-04-001-024-001/901	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
6	MZ-04-001-024-001/904	Lalmuanpuui	J LALTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X				
7	MZ-04-001-024-001/909	PC LAIROHNUNA	PC LAIROHNUNA	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X				
8	MZ-04-001-024-001/91-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 97009*****													ST	X				
9	MZ-04-001-024-001/915	VL SIAMA	VL SIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
10	MZ-04-001-024-001/919	RALZIDINGA	RALZIDINGA	TUIDAM	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. : 10273 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3718 Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/92-D	HLIMPUIA	HLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-024-001/920	BIAKTHANKIMI	BIAKTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-024-001/924	LALFAKZUALI	LALFAKZUALI	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-001-024-001/925	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-024-001/93-D	LALHMINGLIANI	LALHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-024-001/932	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-024-001/937	VANLALCHHUANA	VANLALCHHUANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	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. :** 10274

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 **Date To :**14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024)
2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****													ST	X				
2	MZ-04-001-024-001/950	RAMROPUII	RAMROPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X				
3	MZ-04-001-024-001/955	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X				
4	MZ-04-001-024-001/958	C LALREMRUATA	C LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97001*****													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. :** 10275

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IC/3718

Work Name : Construction of water courser canal for community near BBEC church

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19514/TS(25/11/2024)
2025/19514/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-024-001/989	HRANGKIMA	HRANGKIMA	TUIDAM	Bank Mizoram													ST	X				

					Rural Bank 97001*****																		
2	MZ-04-001-024-001/99-D	VANLALZAPI	VANLALZAPI	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X			
3	MZ-04-001-024-001/990	REMRUATFELI	REMRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
4	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X			
5	MZ-04-001-024-001/993	TLANGHMINGTHANGA	TLANGHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-001-024-001/995	JULIE ROSANGLIANI	JULIE ROSANGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X			
7	MZ-04-001-024-001/996	HMUNCHANSANGA	HMUNCHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X			
8	MZ-04-001-024-001/997	C LALRINZUALI	C LALRINZUALI	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-001-024-001/998	VANLALFINGA	VANLALFINGA	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X			
10	MZ-04-001-024-001/999	THANGCHUAILOVA	THANGCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)