

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. :** 7548 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/813-D	LALTANPUII	LALTANPUII	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-002-020-001/816-D	LALAWMPUIA	LALAWMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-020-001/817	KANSHIRAM	KANSHIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-002-020-001/822-D	TORONA	TORONA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-002-020-001/823-D	VL NGAIHSAKI	VL NGAIHSAKI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-020-001/825-D	GUNABOTI	GUNABOTI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-002-020-001/826-D	REMKUNGA	REMKUNGA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		

8	MZ-04-002-020-001/827-D	LALBIAKLIANA MOLSHOY	LALBIAKLIANA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																ST	X				
9	MZ-04-002-020-001/828-D	A.Jerry Lalrohlua	A.Jerry Lalrohlua	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																	ST	X			
10	MZ-04-002-020-001/829-D	Lalduhawmi	Lalduhawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																	ST	X			
Work start date :					Total																					

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 7549 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From : :04/12/2024 **Date To :** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :** :2204004/2024-2025/19507/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
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/830-D	Lalhmingliani	Lalhmingliani	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****													ST	X				
2	MZ-04-002-020-001/831-D	PORBARUNG	PORBARUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****												ST	X					
3	MZ-04-002-020-001/832-D	PHAISONGRAI	PHAISONGRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****												ST	X					

4	MZ-04-002-020-001/833-D	POBITRO	POBITRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																							ST	X			
5	MZ-04-002-020-001/834-D	PETERA	PETERA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																							ST	X			
6	MZ-04-002-020-001/836-D	GOVINA MOLSHOY	GOVINA MOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																							ST	X			
7	MZ-04-002-020-001/837-D	LALMAWII	LALMAWII	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																							ST	X			
8	MZ-04-002-020-001/839-D	LALRINAWMA	LALRINAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																							ST	X			
9	MZ-04-002-020-001/84-D	Rokhuma	Rokhuma	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																							ST	X			
10	MZ-04-002-020-001/840-D	MAMIJOI	MAMIJOI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																							ST	X			
Work start date :					Total																											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 7550 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19507/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
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/841-D	ISMAELA	ISMAELA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-020-001/842-D	LALTHANSIAMA	LALTHANSIAMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/843-D	KHASIHAM	KHASIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
4	MZ-04-002-020-001/844-D	BIMOL RAI	BIMOL RAI	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-002-020-001/845-D	LALBIAKSANGA	LALBIAKSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/846-D	SOIJOHAM	SOIJOHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-020-001/847-D	SAYONGTI	SAYONGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-020-001/848-D	Malirung	Malirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-020-001/849-D	RAKILI	RAKILI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/85-D	NUNNEMA	NUNNEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		

Work start date :	Total																			
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 7551 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025
Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D
Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/851-D	Khondorung	Khondorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
2	MZ-04-002-020-001/852-D	Sariauham	Sariauham	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-020-001/854-D	Khasirung	Khasirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
4	MZ-04-002-020-001/855-D	Kaphaiti	Kaphaiti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
5	MZ-04-002-020-001/857-D	Belorung	Belorung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		

7	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																	ST	X		
8	MZ-04-002-020-001/860-D	Daniala	Daniala	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																	ST	X		
9	MZ-04-002-020-001/861-D	Oingsati	Oingsati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																	ST	X		
10	MZ-04-002-020-001/862-D	Zohmingi	Zohmingi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																	ST	X		
Work start date :					Total																				

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 7552 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/76663 Work Name : Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19507/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/863-D	Sawmi	Sawmi	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
2	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			

3	MZ-04-002-020-001/867-D	Jononti	Jononti	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****													ST	X			
4	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****													ST	X			
5	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****													ST	X			
7	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
8	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****													ST	X			
9	MZ-04-002-020-001/874-D	Jitendro	Jitendro	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
10	MZ-04-002-020-001/876-D	Lalengkawli	Lalengkawli	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X			
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Mahatma Gandhi NREGS
Ministry of Rural Development, Govt. of India

Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 7553 Muster Roll Printing date : 03/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/76663 Work Name : Maintenance & clearing of Rubber plantations for Remajoy 406-D

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category																	
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/877-D	Sajerung	Sajerung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
2	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
3	MZ-04-002-020-001/88-D	KUSUMTI	KUSUMTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-020-001/886	Ziri	Ziri	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
5	MZ-04-002-020-001/887	Baihbirung	Baihbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
6	MZ-04-002-020-001/888	Hamphairung	Hamphairung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X			
7	MZ-04-002-020-001/889	Lalmangaihi	Lalmangaihi	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X			
8	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
9	MZ-04-002-020-001/890	Senchasrung	Senchasrung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			

10	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

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

State:MIZORAM **Muster Roll No. :** 7554 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-020-001/893	Jenis	Jenis	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****														ST	X			
2	MZ-04-002-020-001/894	Dogainti	Dogainti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X			
3	MZ-04-002-020-001/895	Onita	Onita	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
4	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-020-001/897	Lotoirung	Lotoirung	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****														ST	X			

6	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-020-001/899	Salomi	Salomi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-002-020-001/90-D	Sunita	BASULA	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-002-020-001/901	Lalneihluangi	Lalneihluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 7555 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8	9	10	11									
1	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi	Tuipuibari-I	Bank Mizoram Rural Bank 97012*****																ST	X			

2	MZ-04-002-020-001/903	Kehkoti	Kehkoti	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
3	MZ-04-002-020-001/904	Khumbarung	Khumbarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
4	MZ-04-002-020-001/905	Hmangaihzuali	Hmangaihzuali	Tuipuibari-I	Bank State Bank of India 41134*****														ST	X			
5	MZ-04-002-020-001/906	Evirung	Evirung	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****														ST	X			
6	MZ-04-002-020-001/907	Bangali	Bangali	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
7	MZ-04-002-020-001/908	Lalfeli	Lalfeli	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
8	MZ-04-002-020-001/909	Monduvi	Monduvi	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
9	MZ-04-002-020-001/91-D	A LALCHHANA	A LALCHHANA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
10	MZ-04-002-020-001/910	Bisirung	Bisirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 7556 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76663 **Work Name :** Maintenance & clearing of Rubber plantations for Remajoy 406-D

Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19507/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19507/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10	11								
1	MZ-04-002-020-001/911	Lohoring	Lohoring	Tuipuibari-I	Bank State Bank of India 40978*****															ST	X			
2	MZ-04-002-020-001/912	Purati Reang	Purati Reang	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X			
3	MZ-04-002-020-001/913	Lalrinchhani	Lalrinchhani	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****															ST	X			
4	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X			
5	MZ-04-002-020-001/916	Binarung	Binarung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X			
Work start date :						Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)