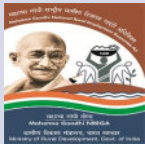


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5381 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-008-001/915	LALAWMPUII	LALAWMPUII	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201820*****												ST	X		
2	MZ-04-001-016-001/1-D	Holendro	Holendro	Bawngva	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-016-001/10-D	Vanlalthara	Vanlalthara	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-016-001/101-D	Vanlala	Vanlala	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-016-001/102-D	Ramthara	Ramthara	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-016-001/105-D	Lalropara	Lalropara	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
7	MZ-04-001-016-001/108-D	Lalhminganga	Lalhminganga	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-016-001/112-D	Toria	Toria	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-016-001/115-D	Koloram	Koloram	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-016-001/116-D	Dermon	Dermon (Rema)	Bawngva	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. : 5382 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date : 2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/13-D	Lalduhi	Lalduhi	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
2	MZ-04-001-016-001/14-D	Ramsangliana	Ramsangliana	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-016-001/146	NOBIRUNG	NOBIRUNG	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		

4	MZ-04-001-016-001/150	Jogomoni	Jogomoni	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-016-001/151	Posonti	Posonti	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-016-001/153	Lalvungthanga	Lalvungthanga	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
7	MZ-04-001-016-001/154	LALPIANGTHARA	LALPIANGTHARA	Bawngva	Bank State Bank of India 20303*****													ST	X		
8	MZ-04-001-016-001/16-D	Gunggarama	Gunggarama	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
9	MZ-04-001-016-001/160	Gabriela	Gabriela	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-016-001/163	Laltana	Laltana	Bawngva	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 5383 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

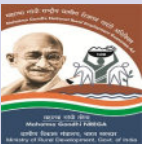
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-016-001/164	Ubachondro	Ubachondro	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
2	MZ-04-001-016-001/165	Subhajoy	Subajoy	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-016-001/166	Pohdanga	Pohdanga	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-016-001/168	Laisorai	Laisorai	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-001-016-001/169	Robida	Robida	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-016-001/170	Khumtoirung	Khumtoirung	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
7	MZ-04-001-016-001/174	Zodinthara	Zodinthara	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-001-016-001/175	M.S. Puia	M.S. Puia	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-016-001/177	A. Lalmawia	A. Lalmawia	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-016-001/180	Lalnunthara	Lalnunthara	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		

Work start date :	Total															
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 5384 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date : 2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/181	Ramthanga	Ramthanga	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-016-001/182	Sukendro	Sukendro	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-016-001/183	Hruaia	Hruaia	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
4	MZ-04-001-016-001/184	Sorola	Sorola	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-016-001/185-D	Kungliani	Kungliani	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-016-001/186-D	Lalsiama	Lalsiama	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		

7	MZ-04-001-016-001/19-D	Saitoram	Saitoram	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-016-001/191-D	Zoramthanga	Zoramthanga	Bawngva	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-016-001/192-D	Lalsanga	Lalsanga	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-016-001/193-D	Thanmawia	Thanmawia	Bawngva	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. : 5385 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/196-D	Lalrinthanga	Lalrinthanga	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/197-D	Vanlalpeka	Vanlalpeka	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		

3	MZ-04-001-016-001/198-D	Valtea	Valtea	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-016-001/199-D	Rinchhana	Rinchhana	Bawngva	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-016-001/204-D	Lalskar	Lalskar	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-016-001/211-D	Zothansanga	Zothansanga	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-016-001/213-D	Lalhumliana	Lalhumliana Sailo	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-001-016-001/214-D	Lalrinsangi	Lalrinsangi	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-016-001/215-D	Lalthara	Lalthara	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-001-016-001/218-D	Chawimawia	Chawimawia	Bawngva	Bank State Bank of India 20220*****												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. : 5386 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)				Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)										
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				Category			
1	MZ-04-001-016-001/226-D	Zoramsangzuali	Zoramsangzuali	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
2	MZ-04-001-016-001/23-D	Lalmarandi	Lalmarandi	Bawngva	Bank Mizoram Rural Bank 97001*****											ST	X			
3	MZ-04-001-016-001/232-D	Mawia	Mawia	Bawngva	Bank Mizoram Rural Bank 97001*****											ST	X			
4	MZ-04-001-016-001/234-D	Lalramliana	Lalramliana	Bawngva	Bank Mizoram Rural Bank 97004*****											ST	X			
5	MZ-04-001-016-001/235-D	A Rinawma	A Rinawma	Bawngva	Bank Mizoram Rural Bank 97004*****											ST	X			
6	MZ-04-001-016-001/236-D	Rotea	Rotea	Bawngva	Bank Mizoram Rural Bank 97000*****											ST	X			
7	MZ-04-001-016-001/237-D	Lalramzauva	Lalramzauva	Bawngva	Bank Mizoram Rural Bank 25004*****											ST	X			
8	MZ-04-001-016-001/243-D	Ramzauva	Ramzauva	Bawngva	Bank State Bank of India 61338*****											ST	X			
9	MZ-04-001-016-001/245-D	Lalliana	Lalliana	Bawngva	Bank Mizoram Rural Bank 97001*****											ST	X			

10	MZ-04-001-016-001/246-D	Lalrammawia	Lalrammawia	Bawngva	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. : 5387 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025
 Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng
 Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/248-D	Lalchhuanawma	Lalchhuanawma	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-016-001/249-D	Hminga	Hminga	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-016-001/25-D	Lalthanpuia	Lalthanpuia	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-016-001/252-D	Mithuna	Mithuna	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-016-001/254-D	Joseph Laldawngliana	Joseph Laldawngliana	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

6	MZ-04-001-016-001/255-D	Rinmawia	Rinmawia	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-016-001/259-D	Tarzana	Tarzana	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-016-001/260-D	Chondro	Chondro	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-016-001/261-D	Lawmzuala	Lawmzuala	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-016-001/262-D	Mothurai	Mothurai	Bawngva	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. : 5388 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)

Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/268-D	THANHAWLA II	THANHAWLA II	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		

2	MZ-04-001-016-001/269-D	Lianhnuna	Lianhnuna	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-016-001/27-D	Lalnunfela	Lalnunfela	Bawngva	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-016-001/278-D	Hmingmawia	Hmingmawia	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-016-001/279-D	Lalsangliana	Lalsangliana	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-016-001/287-D	Joknorung	Joknorung	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-016-001/290-D	Lalchawimawia	Lalchawimawia	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-016-001/294-D	Maloti	Maloti	Bawngva	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-016-001/297-D	Lalnunsanga	Lalnunsanga	Bawngva	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-016-001/298-D	Ramzauva	Ramzauva	Bawngva	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. : 5389 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)

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				Category			
1	MZ-04-001-016-001/30-D	Antorung	Antorung	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-016-001/303-D	Srabudin	Srabudin	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-001-016-001/304-D	Chandromania	Chandromania	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-016-001/305-D	Lalmuansanga	Lalmuansanga	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-016-001/306-D	Lalramdina	Lalramdina	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-016-001/307-D	Lalhmingmawia	Lalhmingmawia III	Bawngva	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-016-001/31-D	Beiseia	Beiseia - II	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-016-001/311-D	Zoduha	Zoduha	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-016-001/313-D	Malsawmzela	Malsawmzela	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-016-001/317-D	Vanlalsena	Vanlalsena	Bawngva	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. : 5390 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date : 2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/318-D	Thapen	Thapen	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/32-D	Roliana	Roliana	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-016-001/322-D	LALAWMPUII	LALAWMPUII	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		

4	MZ-04-001-016-001/323-D	Nogendro	Nogendro	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-016-001/328-D	Jombirung	Jombirung	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-016-001/329-D	Lalsanglura	Lalsanglura	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-016-001/33-D	Zairemmawia	Zairemmawia	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-016-001/330-D	Pari	Pari	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-016-001/334-D	VANLALTHANSANGA	VANLALTHANSANGA	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-016-001/336-D	VL HRUAIA	VL HRUAIA	Bawngva	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.. _____

State:MIZORAM Muster Roll No. : 5391 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/337-D	REMA MOLSHOY	REMA MOLSHOY	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/339-D	LALZAWMLIANA	LALZAWMLIANA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-016-001/34-D	Zairema	Zairema	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-016-001/341-D	Rody Lalthanmawii	Rody Lalthanmawii	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-016-001/342-D	LALAWMPUIA	LALAWMPUIA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-016-001/343-D	LALDUHAWMA	LALDUHAWMA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-016-001/344-D	B LALNUNFELA	B LALNUNFELA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-016-001/345-D	LALTANPUIA	LALTANPUIA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-016-001/350-D	BIRMONI	BIRMONI	Bawngva	Bank Mizoram Rural Bank 97003*****												ST	X		
10	MZ-04-001-016-001/351-D	TIPENJOY	TIPENJOY	Bawngva	Bank Mizoram Rural Bank 97004*****												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. : 5392 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025
 Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng
 Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)
 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				Category			
1	MZ-04-001-016-001/353-D	Lalfela	Lalfela	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
2	MZ-04-001-016-001/357-D	Lalbiakltuanga	Lalbiakltuanga	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-016-001/359-D	Zoramthara	Zoramthara	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-016-001/36-D	Muana	Muana	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-001-016-001/360-D	Lalremruati	Lalremruati	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-016-001/361-D	Hmingsanga	Hmingsanga	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-001-016-001/362-D	R Malsawma	R Malsawma	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-016-001/363-D	M Lallawmawma	M Lallawmawma	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-016-001/364-D	Milonjoy Molshoy	Milonjoy Molshoy	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-016-001/366-D	LALSANGLIANA	LALSANGLIANA	Bawngva	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. _____

State: MIZORAM Muster Roll No. : 5393 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date : 2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/367-D	LALHLIMAWMA	LALHLIMAWMA	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-016-001/368-D	B LALNUNSIAMA	B LALNUNSIAMA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

3	MZ-04-001-016-001/369-D	LALMUANPUII	LALMUANPUII	Bawngva	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-016-001/370-D	NGURCHHINA	NGURCHHINA	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-016-001/371	RINAWMA	RINAWMA	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-016-001/372	AMITAB	AMITAB	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-016-001/374	DONOSAI	DONOSAI	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-016-001/375	ROSANGPUII	ROSANGPUII	Bawngva	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-016-001/376	LALFELI	LALFELI	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-016-001/377	ZODINPUII	ZODINPUII	Bawngva	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. : 5394 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) 2025/12177/AS(10/08/2024)										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				Category			
1	MZ-04-001-016-001/378	RAMLUAHPUII	RAMLUAHPUII	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
2	MZ-04-001-016-001/379	ZORAMTHANGA	ZORAMTHANGA	Bawngva	Bank Mizoram Rural Bank 97004*****											ST	X			
3	MZ-04-001-016-001/38-D	Duhawma	Duhawma	Bawngva	Bank Mizoram Rural Bank 97001*****											ST	X			
4	MZ-04-001-016-001/380	NUNNGILA	NUNNGILA	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
5	MZ-04-001-016-001/381	Z ZOREMSIAMA	Z ZOREMSIAMA	Bawngva	Bank Mizoram Rural Bank 97005*****											ST	X			
6	MZ-04-001-016-001/382	LALSANGZUALI	LALSANGZUALI	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
7	MZ-04-001-016-001/383	K R Molshoy	K R Molshoy	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201830*****											ST	X			
8	MZ-04-001-016-001/384	Kobirung	Kobirung	Bawngva	Bank Mizoram Rural Bank 25004*****											ST	X			
9	MZ-04-001-016-001/385	Sailati	Sailati	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			

10	MZ-04-001-016-001/388	Francis Laldawngzela	Francis Laldawngzela	Bawngva	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. : 5395
Muster Roll Printing date : 16/08/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Bawngva
Financial Year:2024-2025

Work Code : 2204001016/WC/15439
Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024
Date To :26/08/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)
Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

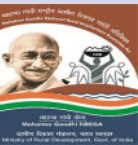
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-016-001/389	Lalchhanhimi	Lalchhanhimi	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/39-D	Poresmoni	Poresmoni	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-016-001/4-D	Rothajoy	Rothajoy	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
4	MZ-04-001-016-001/41-D	VANLALSANGI	VANLALSANGI	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-016-001/43-D	Muanpuia	Muanpuia	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		

6	MZ-04-001-016-001/45-D	Kebola	Kebola	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-016-001/48-D	Ponchoram	Ponchoram	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-016-001/49-D	Alangjoy	Alangjoy	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-016-001/5-D	Z Thanchhuma	Z. Thanchhuma	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-001-016-001/50-D	Pholendro	Pholendro	Bawngva	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. : 5396 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)

Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

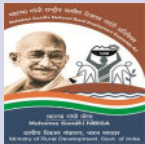
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-016-001/52-D	Vanlalchhawna	Vanlalchhawna	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

2	MZ-04-001-016-001/53-D	A Roliana	A. Roliana	Bawngva	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-016-001/56-D	Suchindro	Suchindro	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-016-001/57-D	M Johoa	M. Johoa	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-016-001/58-D	Lalhrila	Lalhrila	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-016-001/6-D	Zira	Zira	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-016-001/62-D	Jugobondu	Jugobondu	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-001-016-001/63-D	Ramoni	Ramoni	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-016-001/65-D	Ksomla	Ksomla	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-016-001/669	ZANE	ZANE	Bawngva	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.. _____

State:MIZORAM Muster Roll No. : 5397 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/67-D	Zorama	Zorama	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/670	HRIATPUIA	HRIATPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-016-001/671	SAIPORI	SAIPORI	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-016-001/673	KIMA	KIMA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-016-001/675	RINKIMI	RINKIMI	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-001-016-001/677	LALMUANPUII	LALMUANPUII	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-001-016-001/679	MALSAWMKIMA	MALSAWMKIMA	Bawngva	Bank Mizoram Rural Bank 97009*****												ST	X		

8	MZ-04-001-016-001/68-D	Niloro	Niloro	Bawngva	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-001-016-001/680	REMRUATI	REMRUATI	Bawngva	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-001-016-001/681	DEBIRUNG	DEBIRUNG	Bawngva	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. : 5398 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)

Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/683	RINSANGA	RINSANGA	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-016-001/686	DONURAM	DONURAM	Bawngva	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-016-001/687	LALKIMA	LALKIMA	Bawngva	Bank Mizoram Rural Bank 97005*****												ST	X		

4	MZ-04-001-016-001/688	REMRUATI	REMRUATI	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-016-001/689	LALRAWNGBAWLA	LALRAWNGBAWLA	Bawngva	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-016-001/690	LALMALSAWMA	LALMALSAWMA	Bawngva	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-016-001/692	LALCHHANA	LALCHHANA	Bawngva	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-001-016-001/693	LALLAWMA	LALLAWMA	Bawngva	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-001-016-001/694	CHAWNGMAWII	CHAWNGMAWII	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-016-001/696	LALRONGHAKA	LALRONGHAKA	Bawngva	Bank State Bank of India 37929*****													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. : 5399 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/698	BIRDA	BIRDA	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/699	LALTHANSANGA	LALTHANSANGA	Bawngva	Bank Mizoram Rural Bank 97006*****												ST	X		
3	MZ-04-001-016-001/70-D	Nalorai	Nalorai	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
4	MZ-04-001-016-001/700	DONOJAY	DONOJAY	Bawngva	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-016-001/701	RINKIMI	RINKIMI	Bawngva	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-001-016-001/702	JINEHI	JINEHI	Bawngva	Bank Mizoram Rural Bank 97011*****												ST	X		
7	MZ-04-001-016-001/704	LALRAMLUAHPUII	LALRAMLUAHPUII	Bawngva	Bank State Bank of India 39648*****												ST	X		
8	MZ-04-001-016-001/705	LALPIANMAWII	LALPIANMAWII	Bawngva	Bank Mizoram Rural Bank 97011*****												ST	X		
9	MZ-04-001-016-001/706	JOHIRUNG REANG	JOHIRUNG REANG	Bawngva	Bank Mizoram Rural Bank 97011*****												ST	X		
10	MZ-04-001-016-001/707	SANGZUALI	SANGZUALI	Bawngva	Bank State Bank of India 39873*****												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. : 5400
Muster Roll Printing date : 16/08/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Bawngva
Financial Year:2024-2025

Work Code : 2204001016/WC/15439
Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024
Date To :26/08/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)
Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/708	RANGGUNA	RANGGUNA	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
2	MZ-04-001-016-001/709	ZOREMSANGA	ZOREMSANGA	Bawngva	Bank Mizoram Rural Bank 97011*****												ST	X		
3	MZ-04-001-016-001/71-D	Siamliana	Siamliana	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-016-001/710	TAIMUANA	TAIMUANA	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
5	MZ-04-001-016-001/711	Kalawnjoy	Kalawnjoy	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-016-001/712	Rosangliana	Rosangliana	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		

7	MZ-04-001-016-001/72-D	Vanlalfaka	Vanlalfaka - I	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-016-001/73-D	Lalbiakmawia	Lalbiakmawia	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-016-001/74-D	Gunumoni	Gunumoni	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-016-001/75-D	Sironjoy	Sironjoy	Bawngva	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. : 5401 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlaluatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-016-001/76-D	J Zohminga	J.Zohminga	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-016-001/77-D	Zomuanpuia	Zomuanpuia	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		

3	MZ-04-001-016-001/78-D	Ruspajoy	Ruspajoy	Bawngva	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-016-001/79-D	Zonunmawia	Zonunmawia	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-016-001/8-D	Beiseia	Beiseia	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-016-001/81-D	Riza	Riza	Bawngva	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-016-001/82-D	LALHRIATPUII	LALHRIATPUII	Bawngva	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-001-016-001/83-D	Faka	Faka - II	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-016-001/85-D	Mawiarai	Mawiarai	Bawngva	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-016-001/86-D	Lalfela	Lalfela	Bawngva	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. : 5402

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Bawngva

Financial Year:2024-2025

Work Code : 2204001016/WC/15439

Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024)										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				Category			
1	MZ-04-001-016-001/87-D	Biakdika	Biakdika	Bawngva	Bank Mizoram Rural Bank 97004*****											ST	X			
2	MZ-04-001-016-001/9-D	Thlenga	Thlenga	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-001-016-001/90-D	Liana	Liana -I	Bawngva	Bank Mizoram Rural Bank 97004*****											ST	X			
4	MZ-04-001-016-001/91-D	Lalremsiama	Lalremsiama	Bawngva	Bank Mizoram Rural Bank 97001*****											ST	X			
5	MZ-04-001-016-001/916	RUTHI	RUTHI	Bawngva	Bank Mizoram Rural Bank 97012*****											ST	X			
6	MZ-04-001-016-001/917	KROSTHANGI	KROSTHANGI	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			
7	MZ-04-001-016-001/918	LALHLUPUII	LALHLUPUII	Bawngva	Bank State Bank of India 38631*****											ST	X			
8	MZ-04-001-016-001/919	LALCHHANHIMI	LALCHHANHIMI	Bawngva	Bank Mizoram Rural Bank 97012*****											ST	X			
9	MZ-04-001-016-001/920	BIAKFELI	BIAKFELI	Bawngva	Bank Mizoram Rural Bank 97007*****											ST	X			

10	MZ-04-001-016-001/921	ZORINSANGI	ZORINSANGI	Bawngva	Bank MIZORAM CO- OPERATIVE Bank 001201820*****													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. : 5403 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15439 Work Name : Construction of Community Water Harvesting Pond at Dinthar veng

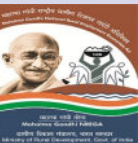
Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12177/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12177/AS(10/08/2024)

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				Category			
1	MZ-04-001-016-001/922	ESTHER LALBIAKTHANGI	ESTHER LALBIAKTHANGI	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
2	MZ-04-001-016-001/923	BENJAMIN	BENJAMIN	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-001-016-001/924	LALHRIATPUII	LALHRIATPUII	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
4	MZ-04-001-016-001/925	LALNUNPUIA	LALNUNPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-016-001/926	Nawnirung	Nawnirung	Bawngva	Bank Mizoram Rural Bank 97009*****												ST	X		

6	MZ-04-001-016-001/927	Lalfakawmi	Lalfakawmi	Bawngva	Bank Mizoram Rural Bank 97012*****												ST	X		
7	MZ-04-001-016-001/929	Nidirung	Nidirung	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
8	MZ-04-001-016-001/93-D	Sotrogan	Sotrogan	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-016-001/931	LALAWMPUIA	LALAWMPUIA	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-016-001/932	LALNUNZAMI	LALNUNZAMI	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X		
:																				

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



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

State:MIZORAM **Muster Roll No. :** 5404 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/WC/15439 **Work Name :** Construction of Community Water Harvesting Pond at Dinthar veng

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12177/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12177/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

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				Category			
1	MZ-04-001-016-001/934	MARINA LALRINMAWII	MARINA LALRINMAWII	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201820*****												ST	X		

2	MZ-04-001-016-001/94-D	Lalvena	Lalvena	Bawngva	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-016-001/95-D	Vanlalpeka	Vanlalpeka	Bawngva	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-016-001/98-D	Thangkima	Thangkima	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)