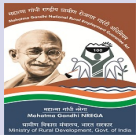


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 6631 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/232-D	ZAIREMKUNGI	ZAIREMKUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-023-001/233-D	C.LALHMUCHHUAKA	C.LALHMUCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****														ST	X		
3	MZ-04-001-023-001/234-D	L.R NGAIHZUALA	L.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-023-001/235-D	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****														ST	X		
5	MZ-04-001-023-001/236-D	VANLALREMA CHHAKCHHUAK	VANLALREMA CHHAKCHHUAK	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-023-001/237-D	LALNUNTHARA	LALNUNTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-023-001/240-D	HMINGTHANGI	HMINGTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-023-001/241-D	LALNUNMAWIA NGENTE	LALNUNMAWIA NGENTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		

[illegible]

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/244-D	LALNUNTLUANGA	LALNUNTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X			
2	MZ-04-001-023-001/246-D	LALFAKAWMA	LALFAKAWMA	KAWRTETHAWVENG	Bank State Bank of India 38041*****													ST	X			
3	MZ-04-001-023-001/247-D	BIAKCHUNGNUNGA	BIAKCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X			
4	MZ-04-001-023-001/248-D	LALNGURLIANA	LALNGURLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-001-023-001/249-D	LALDINLIANA	LALDINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X			

[illegible]

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM

Muster Roll No. : 6633

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To :**26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/254-D	Z.R NGAIHZUALA	Z.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X				

2	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-023-001/258-D	LALTHANNGURA	LALTHANNGURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****															ST	X		
5	MZ-04-001-023-001/259-D	C.LALROPUIA	C.LALROPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-023-001/26-D	LAWMSANGKIMA	LAWMSANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****															ST	X		
7	MZ-04-001-023-001/260-D	RAMNUNMAWIA	RAMNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-023-001/261-D	L.T MUANA	L.T MUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-023-001/262-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-023-001/264-D	F.RAMMAWIA	F.RAMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal



Work Code : 2204001023/WC/15646						Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur																
Date From :17/09/2024 Date To :26/09/2024						Executing Agency : Gram Panchayat				Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024)						Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/265-D	L THANGCHHUAKA	L THANGCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
2	MZ-04-001-023-001/266-D	BIAKCHHAWNA	BIAKCHHAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X				
3	MZ-04-001-023-001/267-D	H.LALSANGLIANA	H.LALSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
4	MZ-04-001-023-001/269-D	SAIZAMA	SAIZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X				
5	MZ-04-001-023-001/27-D	HRANGHLUNPUII	HRANGHLUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X				
6	MZ-04-001-023-001/272-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X				
7	MZ-04-001-023-001/273-D	H.VANLALHRUAIA	H.VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
8	MZ-04-001-023-001/274-D	LALFELA	LALFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X				
9	MZ-04-001-023-001/275-D	LALREMPUII	LALREMPUII	KAWRTETHAWVENG	Bank State Bank of India 20160*****												ST	X				
10	MZ-04-001-023-001/278-D	K.TLANGHMINGTHANGA	K.TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank												ST	X				

[illegible]

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM

Muster Roll No. : 6635

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)
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Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/279-D	H.T THUAMI	H.T THUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X			
2	MZ-04-001-023-001/28-D	LALTHANPUIA	LALTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-001-023-001/280-D	LALSEIPUII	CHALNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X			
4	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-001-023-001/284-D	ELY LALREMTLUANGI	ELY LALREMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X			
6	MZ-04-001-023-001/285-D	LALNGILNEIA	LALNGILNEIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X			

[illegible]

[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. : 6637	Muster Roll Printing date : 16/09/2024	District:MAMIT	Block:KAWRTETHAWVENG	Panchayat:KAWRTETHAWVENG	Financial Year:2024-2025
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Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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																	Day		living exp.	भुगतान	payment	Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/304-D	LALHLIMPUIA	LALHLIMPUIA	KAWRTETHAWVENG	Bank State Bank of India 38423*****														ST	X		
2	MZ-04-001-023-001/305-D	ZORAMZAUVA	ZORAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-001-023-001/307-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-001-023-001/309-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-023-001/31-D	L.HLANNGAMI	L.HLANNGAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-023-001/311-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-023-001/313-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-001-023-001/315-D	BIAKLAWMI	BIAKLAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-023-001/316-D	LALSANGZUALA	LALSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-001-023-001/317-D	V L RUATDIKI	V L RUATDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 6638 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/318-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
2	MZ-04-001-023-001/319-D	ROCHHUNGA	ROCHHUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-001-023-001/320-D	H.LALNUNMAWIA	H.LALNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-023-001/324-D	BIAKTHANSANGA	BIAKTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-023-001/325-D	P L THANGMAKA	P L THANGMAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-023-001/326-D	THANGKIMA PAUTU	THANGKIMA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-023-001/327-D	LALBIAKNUNGI	LALBIAKNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-023-001/328-D	RORINPUII	RORINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank														ST	X		

[illegible]

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM

Muster Roll No. : 6639

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/335-D	H.THANLIANA	H.THANLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-001-023-001/337-D	LALCHUNGLURA PAUTU	LALCHUNGLURA PAUTU	KAWRTETHAWVENG	Bank State Bank of India 20099*****													ST	X			
3	MZ-04-001-023-001/338-D	THANGFALA	THANGFALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X			
4	MZ-04-001-023-001/339-D	LALRAMLIANA	LALRAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X			

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/349-D	THANGTINKHUMA	THANGTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank												ST	X				

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. : 6641 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/370-D	LALDINPUII	LALDINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-023-001/371-D	J.LALREMRUATA HMAR	J.LALREMRUATA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-001-023-001/372-D	NANCY LALRINHLUI	NANCY LALRINHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-023-001/374-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
5	MZ-04-001-023-001/375-D	LALVULMAWII	LALVULMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
6	MZ-04-001-023-001/377-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****														ST	X		
7	MZ-04-001-023-001/38-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-023-001/381-D	LALTHLANGKIMA	LALTHLANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-023-001/386-D	LALTHANTLUANGA	LALTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural														ST	X		

					Bank 97003*****																		
10	MZ-04-001-023-001/389-D	LALDINTHARI	LALDINTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X				
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 6642 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/39-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-023-001/390-D	C.NIKHUMA	C.NIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-001-023-001/391-D	DINSANGPUII	DINSANGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-001-023-001/394-D	LALRINMAWIA	LALRINMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-023-001/397-D	LALZAMLIANI	LALZAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		

[illegible]

Measurement Book No. _____ Page No.._____

State:MIZORAM	Muster Roll No. : 6643	Muster Roll Printing date : 16/09/2024	District:MAMIT	Block:KAWRTETHAWVENG	Panchayat:KAWRTETHAWVENG	Financial Year:2024-2025
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Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/406-D	REMMAWII	REMMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X				
2	MZ-04-001-023-001/408-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank												ST	X				

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/421-D	LALBIAKZAMI	LALBIAKZAMI	KAWRTETHAWVENG	Bank State Bank of India 38015*****												ST	X				
2	MZ-04-001-023-001/425-D	LALHMINGSANGI	LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X				
3	MZ-04-001-023-001/426-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X				
4	MZ-04-001-023-001/43-D	LALRINDIKA	LALRINDIKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X				
5	MZ-04-001-023-001/431-D	CHHUANMAWIA	CHHUANMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X				
6	MZ-04-001-023-001/432-D	C.SAINGURPUIA	C.SAINGURPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X				
7	MZ-04-001-023-001/433-D	ZORAMLIANSAWTA	ZORAMLIANSAWTA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X				
8	MZ-04-001-023-001/434-D	LALNUNHLIMI	LALNUNHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X				
9	MZ-04-001-023-001/435-D	ZONUNSANGA BRU	ZONUNSANGA BRU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X				

10	MZ-04-001-023-001/437-D	THANSANGZUALA	THANSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 6645 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/438-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-001-023-001/439-D	VANLALROHLUA	VANLALROHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-023-001/44-D	LALZIDINGA	LALZIDINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-023-001/441-D	THANGCHUNGNUNGA	THANGCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-001-023-001/443-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-023-001/445-D	LALENGKIMA	LALENGKIMA	KAWRTETHAWVENG	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. : 6646	Muster Roll Printing date : 16/09/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: KAWRTETHAWVENG	Financial Year: 2024-2025
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Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13449/TS(09/09/2024) 2025/13449/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category	1	2	3	4	5	6	7	8	9				10			
1	MZ-04-001-023-001/450-D	ENKAWLI	ENKAWLI	KAWRTETHAWVENG	Bank State Bank of India 38015*****												ST	X				
2	MZ-04-001-023-001/452-D	TUTAMIA	TUTAMIA	KAWRTETHAWVENG	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. :** 6647

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/WC/15646

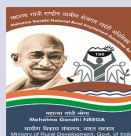
Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024)
2025/13449/AS(09/09/2024)

Financial sanction no & Date :2204004/2024-



:Vanlalruatzela

[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. :** 6648 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To :**26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

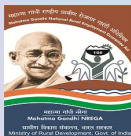
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/64-D	LALRINKIMI	LALRINKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-023-001/640-D	LALHUAPLIANA	LALHUAPLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-001-023-001/641-D	LALNUNPUII	LALNUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****														ST	X		
4	MZ-04-001-023-001/642-D	RUBY VANLALHRIATI	RUBY VANLALHRIATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-001-023-001/644-D	MALSAWMTLUANGI	MALSAWMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****														ST	X		
6	MZ-04-001-023-001/645-D	ZONUNTHARI	ZONUNTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-001-023-001/646-D	LALRINAWMA	LALRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-001-023-001/647-D	LALRAMTANI	LALRAMTANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-001-023-001/648-D	ZOTHANKIMI	ZOTHANKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-023-001/65-D	LALNUNTHARI	LALNUNTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 6649 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From : 17/09/2024 Date To : 26/09/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/650-D	ZOMUANSANGA	ZOMUANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-001-023-001/655-D	LALTHANNGURI	LALTHANNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****														ST	X		
3	MZ-04-001-023-001/66-D	VANLALREMA	VANLALREMA	KAWRTETHAWVENG	Bank State Bank of India 31500*****														ST	X		
4	MZ-04-001-023-001/660-D	VL THATAWNGPUII	VL THATAWNGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank														ST	X		

[illegible]

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM

Muster Roll No. : 6650

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:KAWRTETHAWVENG

Financial Year:2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			

1	MZ-04-001-023-001/670-D	BIAKRINAWMA	BIAKRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****															ST	X		
2	MZ-04-001-023-001/671-D	LALTHLANDANGI	LALTHLANDANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-023-001/674-D	REMSANGPUUI	REMSANGPUUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****															ST	X		
4	MZ-04-001-023-001/675-D	ZONUNSIAMA	ZONUNSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-023-001/676-D	RALTHANSANGA	RALTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****															ST	X		
6	MZ-04-001-023-001/68-D	LALLIANDAWLA	LALRINDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****															ST	X		
7	MZ-04-001-023-001/681-D	LALTHANSANGI	LALTHANSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-023-001/682-D	LALRINAWMI	LALRINAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-023-001/684-D	ROKAMLOVI	ROKAMLOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****															ST	X		
10	MZ-04-001-023-001/685-D	MS DAWNGLIANA	MS DAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 6651 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15646 Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

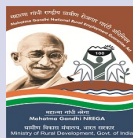
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/688-D	LALMUANPUIA	LALMUANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-001-023-001/689-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-023-001/690	ZORAMTHANKHUMI	ZORAMTHANKHUMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-023-001/691	ZODINLIANA	ZODINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****														ST	X		
5	MZ-04-001-023-001/695	VANLALHAUHI	VANLALHAUHI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-023-001/696	Laltluangpuii	Laltluangpuii	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-001-023-001/697	Hmangaihzela	Hmangaihzela	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****														ST	X		
8	MZ-04-001-023-001/698	Lalnunkimi	Lalnunkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****														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. :** 6653 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/WC/15646

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13449/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13449/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/78-D	THANGZELI	THANGZELI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X			

2	MZ-04-001-023-001/79-D	VL.HMUAKA	VL.HMUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-023-001/8-D	LALDIKKIMA	LALDIKKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****															ST	X		
4	MZ-04-001-023-001/80-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-023-001/87-D	LALDINPUIA	LALDINPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****															ST	X		
6	MZ-04-001-023-001/88-D	LALTLANCHHUAHI	LALTLANCHHUAHI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-023-001/9-D	HRANGTHANKHUMA	HRANGTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-023-001/91-D	LALMUANPUIA RALTE	LALMUANPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-023-001/92-D	B.LALDINTHARA	B.LALDINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-023-001/93-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal



Work Code : 2204001023/WC/15646

Date From :17/09/2024 Date To :26/09/2024

Name of technical staff responsible for measurement :Vanlalruatzela

Work Name : Construction of Masonry/CC Check Dam for Community at Zotui tuikhur

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13449/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13449/AS(09/09/2024)

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-023-001/95-D	LALBIAKSANGA	LALBIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-001-023-001/96-D	PANGHUTHANGI	PANGHUTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)