

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. : 5506 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/10-D	PODOMOHON	PODOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-019-001/100-D	CHANDROMONI	CHANDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/103-D	ROBENDRO	ROBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/104-D	DINIMALA	DINIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-019-001/105-D	DIRONMOHON	DIRONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/108-D	CHONDROMONI	CHONDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-019-001/109-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank												ST	X		

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				Category			
1	MZ-04-001-019-001/126-D	BOHI	BOHI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-019-001/128-D	LOKIKUMAR	LOKIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001-019-001/13-D	MANGTEA	MANGTEA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-019-001/130-D	ZOTHANGA	ZOTHANGA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-019-001/136-D	HEREN BALA	HEREN BALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-019-001/137-D	OLKATI	OLKATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-019-001/138-D	PEMOHAN	PEMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-001-019-001/139-D	BAROTIA	BAROTIA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/14-D	ROJENDRO	ROJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-019-001/140-D	NOBIN MOHON	NOBIN MOHON	MUALTHUAM	Bank Mizoram Rural Bank												ST	X		

					97005*****														
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. : 5509 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/141-D	POKAMONI	POKAMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/142-D	HOJENDRO	HOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/143-D	SOCHI RONJON	SOCHI RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-019-001/144-D	KARENDRO	KARENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-019-001/146-D	JANORI	JANORI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/147-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank												ST	X		

					97004*****														
7	MZ-04-001-019-001/148-D	BONJOI	BONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
8	MZ-04-001-019-001/149-D	NOTUN SOBA	NOTUN SOBA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
9	MZ-04-001-019-001/15-D	MONOHAM	MONOHAM	MUALTHUAM	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-001-019-001/150-D	NATUNDON	NATUNDON	MUALTHUAM	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. : 5510 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/151-D	MAHA RONJON	MAHA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/152-D	BARCHA	BARCHA	MUALTHUAM	Bank Mizoram Rural Bank												ST	X		

State:MIZORAM

Muster Roll No. : 5511

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:MUALTHUAM

Financial Year:2024-2025

Work Code : 2204001019/WC/15450

Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024

Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024)

Financial sanction no & Date

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				Category			
1	MZ-04-001-019-001/164-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-019-001/166-D	LOKHIMOHON	LOKHIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/167-D	PACHIRUNG	PACHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/168-D	ROTO KUMAR	ROTO KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-019-001/169-D	LALRINZUALA	LALRINZUALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank												ST	X		

					97004*****															
2	MZ-04-001-019-001/192-D	CHORENDRO	CHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/193-D	DOHOBOTI	DOHOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/195-D	LALMALSAWMA	LALMALSAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-019-001/196-D	FAMKIMA	FAMKIMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/197-D	DOLIMOHON	DOLIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-001-019-001/198-D	MODURAM	MODURAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-019-001/199-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	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. : 5514 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/201-D	KONENDRO	KONENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****												ST	X		
7	MZ-04-001-019-001/207-D	MUANI	MUANI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		

8	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/209-D	PURNO	PURNO	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-019-001/21-D	PHAUSURAI	PHAUSURAI	MUALTHUAM	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. : 5515 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/210-D	POTHOJOY	POTHOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/211-D	BIMOL	BIMOL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/213-D	SOROKUMAR	SOROKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												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				Category			
1	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		
4	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-019-001/232	DINO	DINO	MUALTHUAM	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. : 5517 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/234	BORUN	BORUN	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		

7	MZ-04-001-019-001/242	CHONDROMON	CHONDROMON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-019-001/243-D	SUBITADEVI	SUBITADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-019-001/248-D	PODARANI	PODARANI	MUALTHUAM	Bank Mizoram Rural Bank 97009*****													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. : 5518 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/25-D	SOTIBUSON	SOTIBUSON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		

3	MZ-04-001-019-001/252-D	DOYAMON	DOYAMON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/253-D	DOBANJOY TIPRA	DOBANJOY TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-019-001/2535	SUBADON	SUBADON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-019-001/2536	RAMMOHON	RAMMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-019-001/254-D	DILLIP KUMAR	DILLIP KUMAR	MUALTHUAM	Bank MIZORAM CO-OPERATIVE Bank 001201820*****													ST	X		
8	MZ-04-001-019-001/2540	KIRPA RONJON	KIRPA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-019-001/2541	SORGODON	SORGODON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-019-001/2542	LUSHAI MOHON	LUSHAI MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024)								Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/2544	MOJENDRO	MOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****											ST	X			
2	MZ-04-001-019-001/2546	LENDRO	LENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****											ST	X			
3	MZ-04-001-019-001/255-D	CHONDROHELA	CHONDROHELA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****											ST	X			
4	MZ-04-001-019-001/256-D	BENDRO	BENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****											ST	X			
5	MZ-04-001-019-001/257-D	PHENCH A	PHENCH A	MUALTHUAM	Bank Mizoram Rural Bank 97010*****											ST	X			
6	MZ-04-001-019-001/258-D	HEBAJOI	HEBAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97010*****											ST	X			
7	MZ-04-001-019-001/259-D	BAIGOMALA	BAIGOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****											ST	X			
8	MZ-04-001-019-001/26-D	SAKTROGHUN	SAKTROGHUN	MUALTHUAM	Bank Mizoram Rural Bank 97000*****											ST	X			
9	MZ-04-001-019-001/260-D	DAJITDRO CHORKHY	DAJITDRO CHORKHY	MUALTHUAM	Bank Mizoram Rural Bank 97008*****											ST	X			

10	MZ-04-001-019-001/262-D	SOGISONA	SOGISONA	MUALTHUAM	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. : 5520 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/263-D	POMCHOTI	POMCHOTI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		
2	MZ-04-001-019-001/264-D	CHAMPATI	CHAMPATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/265-D	ISORY	ISORY	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-019-001/266-D	JARA SINGHA	JARA SINGHA	MUALTHUAM	Bank State Bank of India 38992*****												ST	X		
5	MZ-04-001-019-001/267-D	HOMENDRO	HOMENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		

6	MZ-04-001-019-001/268-D	BIJONTO	BIJONTO	MUALTHUAM	Bank Mizoram Rural Bank 97012*****												ST	X		
7	MZ-04-001-019-001/269-D	ROTO	ROTO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-019-001/27-D	V.L RUATA	V.L RUATA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
9	MZ-04-001-019-001/270-D	KANCHANMOLA	KANCHANMOLA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-019-001/271-D	ONKATI	ONKATI	MUALTHUAM	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. : 5521 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/272-D	HALABI CHAKMA	HALABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		

2	MZ-04-001-019-001/273-D	BORENDRI	BORENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/274-D	CHAUPEMA	CHAUPEMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
4	MZ-04-001-019-001/275-D	GOTORI	GOTORI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-019-001/276-D	BUSUDEV	BUSUDEV	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-001-019-001/277-D	BISOMALA	BISOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-019-001/278-D	SONJOI	SONJOI	MUALTHUAM	Bank State Bank of India 38991*****													ST	X		
8	MZ-04-001-019-001/279-D	NOGEN TIPRA	NOGEN TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97012*****													ST	X		
9	MZ-04-001-019-001/28-D	ROBIRAI	ROBIRAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-019-001/280-D	MUNGKRUITI	MUNGKRUITI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****													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. : 5522 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/281-D	CHAUPETI	CHAUPETI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-019-001/282-D	LAIPOTI	LAIPOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/283-D	BIAKI	BIAKI	MUALTHUAM	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-019-001/284-D	DOHENDRI	DOHENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-019-001/285-D	BIMOLADEVI CHAKMA	BIMOLADEVI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97013*****												ST	X		
6	MZ-04-001-019-001/286-D	KOLPANA	KOLPANA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****												ST	X		
7	MZ-04-001-019-001/287-D	SHALLING CHAKMA	SHALLING CHAKMA	MUALTHUAM	Bank State Bank of India 38627*****												ST	X		

8	MZ-04-001-019-001/288-D	CHOPERAI	CHOPERAI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
9	MZ-04-001-019-001/289-D	ONTARANI	ONTARANI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****													ST	X		
10	MZ-04-001-019-001/29-D	KUMARA	KUMARA	MUALTHUAM	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. : 5523 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/290-D	KANAYABI CHAKMA	KANAYABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-019-001/3-D	BIRDAJOI	BIRDAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/30-D	SUKERAI	SUKERAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		

4	MZ-04-001-019-001/31-D	MONJOI	MONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/32-D	KHOMOLADON	KHOMOLADON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/33-D	SUGUAMOY	SUGUAMOY	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-019-001/34-D	PROBUCHONDRO	PROBUCHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/35-D	DORBATIA	DORBATIA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-001-019-001/37-D	SUKUROMONI	SUKUROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-019-001/38-D	SOCHINDRO	SOCHINDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5524 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/39-D	BUDDHAMANI	BUDDHAMANI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/4-D	MOHILA	MOHILA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-019-001/40-D	GUBUATARA	GUBUATARA	MUALTHUAM	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-019-001/41-D	SICHANA	SICHANA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-019-001/42-D	ROSIKUMAR	ROSIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
6	MZ-04-001-019-001/43-D	DHANIMALA	DHANIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-019-001/44-D	JOHARLAL	JOHARLAL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-019-001/45-D	PUNYALOKHI	PUNYALOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-019-001/46-D	CHONDRODON	CHONDRODON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-019-001/47-D	MONMOHON	MONMOHON	MUALTHUAM	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5525 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/48-D	BORNOJOI	BORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
2	MZ-04-001-019-001/49-D	DONONJOI	DONONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-019-001/5-D	KHOBIJOI	KHOBIJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
4	MZ-04-001-019-001/50-D	MONGOLAMOGI	MONGOLAMOGI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-019-001/51-D	DOHONJOI	DOHONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-019-001/52-D	GONOLOKHI	GONOLOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-001-019-001/53-D	REMA	REMA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-019-001/54-D	SURANI	SURANI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/56-D	SORMOHAN	SORMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-019-001/58-D	MONDIDA	MONDIDA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No._____ Page No._____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5526 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/59-D	BIRKHO CHONDRO	BIRKHO CHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-019-001/6-D	ROHONBOTI	ROHONBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		

3	MZ-04-001-019-001/60-D	BOJENLA	BOJENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/61-D	SODAIRAM	SODAIRAM	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-019-001/62-D	JOYHAMRAI	JOYHAMRAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-001-019-001/64-D	OBIRAM	OBIRAM	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-019-001/65-D	CHOPENDRO	CHOPENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
8	MZ-04-001-019-001/66-D	GIRONMONI	GIRONMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/67-D	KHORNOMALA	KHORNOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-019-001/69-D	CHOPENDRO	CHOPENDRO	MUALTHUAM	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. : 5527 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) :2204004/2024-2025/12169/AS(10/08/2024)										Financial sanction no & Date				
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				Category			
1	MZ-04-001-019-001/7-D	KHONTABOTI	KHONTABOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-019-001/70-D	LOKHIMONI	LOKHIMONI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-019-001/72-D	DOSORI	DOSORI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		
4	MZ-04-001-019-001/73-D	KORNOJOI	KORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-019-001/74-D	KORNORAM	KORNORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-019-001/75-D	Rochoti	Rochoti	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-019-001/77-D	SUBUTRO	SUBUTRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-019-001/78-D	DIMMOLION	DIMMOLION	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-019-001/79-D	SOSIMOHON	SOSIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		

10	MZ-04-001-019-001/8-D	KHOLENDRO	KHOLENDRO	MUALTHUAM	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. :** 5528 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/WC/15450 **Work Name :** CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12169/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/80-D	ZORAMA	ZORAMA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-019-001/81-D	NATURAI	NATURAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-019-001/82-D	PODO	PODO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-019-001/83-D	LOKIMALA	LOKIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-019-001/84-D	ROBENDRO	ROBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		

6	MZ-04-001-019-001/85-D	HOREDRI	HOREDRI	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-019-001/86-D	OMOLJOY	OMOLJOY	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-001-019-001/87-D	DULENDRO	DULENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-019-001/88-D	DEBENDRO	DEBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-019-001/89-D	POTADON	POTADON	MUALTHUAM	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. : 5529 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/WC/15450 Work Name : CONSTRUCTION OF BOLDER CHECK DAM FOR INDIVIDUALS

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12169/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12169/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-019-001/9-D	MUKTARAI	MUKTARAI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****												ST	X		

2	MZ-04-001-019-001/91-D	HERENMALA	HERENMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-019-001/93-D	PORONJON	PORONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-019-001/94-D	ZAHNGAIA	ZAHNGAIA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-019-001/96-D	MODURUNG	MODURUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-019-001/98-D	PATIRUNG	PATIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-019-001/99-D	SONDIAMALA	SONDIAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-022-001/164-D	DOHINGRUNG	DOHINGRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)