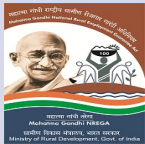


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6529 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-008-001/915	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. : 6530

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Bawngva

Financial Year:2024-2025

Work Code : 2204001016/WC/15561

Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13442/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

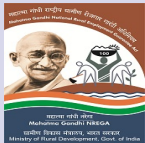
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/13-D	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-04-001-016-001/15-D	Sogia (Duhawma)	Sogia (Duhawma)	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-016-001/150	Jogomoni	Jogomoni	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-016-001/151	Posonti	Posonti	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-016-001/153	Lalvungthanga	Lalvungthanga	Bawngva	Bank Mizoram Rural Bank 25004*****															ST	X		
8	MZ-04-001-016-001/154	LALPIANGTHARA	LALPIANGTHARA	Bawngva	Bank State Bank of India 20303*****															ST	X		
9	MZ-04-001-016-001/157	C.Lalnunthara	C. Lalnunthara	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-016-001/16-D	Gunggarama	Gunggarama	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6531 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-016-001/160	Gabriela	Gabriela	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
2	MZ-04-001-016-001/163	Laltana	Laltana	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/164	Ubachondro	Ubachondro	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-016-001/165	Subhajoy	Subajoy	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-016-001/166	Pohdanga	Pohdanga	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-001-016-001/168	Laisorai	Laisorai	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-016-001/169	Robida	Robida	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-001-016-001/17-D	VULLUAI	VULLUAI	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
9	MZ-04-001-016-001/170	Khumtoirung	Khumtoirung	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
10	MZ-04-001-016-001/174	Zodinthara	Zodinthara	Bawngva	Bank Mizoram Rural Bank 97007*****														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. : 6532 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13442/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-04-001-016-001/175	M.S. Puia	M.S. Puia	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-016-001/177	A. Lalmawia	A. Lalmawia	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/180	Lalnunthara	Lalnunthara	Bawngva	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-001-016-001/181	Ramthanga	Ramthanga	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-016-001/182	Sukendro	Sukendro	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-001-016-001/183	Hruaia	Hruaia	Bawngva	Bank Mizoram Rural Bank 25004*****														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. :** 6533 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13442/TS(09/09/2024) 2025/13442/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/191-D	Zoramthanga	Zoramthanga	Bawngva	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-001-016-001/192-D	Lalsanga	Lalsanga	Bawngva	Bank Mizoram Rural Bank 97004*****													ST	X			

3	MZ-04-001-016-001/193-D	Thanmawia	Thanmawia	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-016-001/196-D	Lalrinthanga	Lalrinthanga	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-016-001/197-D	Vanlalpeka	Vanlalpeka	Bawngva	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-016-001/198-D	Valtea	Valtea	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-016-001/199-D	Rinchhana	Rinchhana	Bawngva	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-016-001/204-D	Lalskar	Lalskar	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-016-001/211-D	Zothansanga	Zothansanga	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-016-001/213-D	Lalhumliana	Lalhumliana Sailo	Bawngva	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. : 6534 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024)										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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/214-D	Lalrinsangi	Lalrinsangi	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X				
2	MZ-04-001-016-001/215-D	Lalthara	Lalthara	Bawngva	Bank Mizoram Rural Bank 97008*****												ST	X				
3	MZ-04-001-016-001/218-D	Chawimawia	Chawimawia	Bawngva	Bank State Bank of India 20220*****												ST	X				
4	MZ-04-001-016-001/226-D	Zoramsangzuali	Zoramsangzuali	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X				
5	MZ-04-001-016-001/23-D	Lalmarandi	Lalmarandi	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X				
6	MZ-04-001-016-001/232-D	Mawia	Mawia	Bawngva	Bank Mizoram Rural Bank 97001*****												ST	X				
7	MZ-04-001-016-001/234-D	Lalramliana	Lalramliana	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X				
8	MZ-04-001-016-001/235-D	A Rinawma	A Rinawma	Bawngva	Bank Mizoram Rural Bank 97004*****												ST	X				
9	MZ-04-001-016-001/236-D	Rotea	Rotea	Bawngva	Bank Mizoram Rural Bank 97000*****												ST	X				

10	MZ-04-001-016-001/237-D	Lalramzauva	Lalramzauva	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. : 6535 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561

Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-016-001/243-D	Ramzauva	Ramzauva	Bawngva	Bank State Bank of India 61338*****														ST	X		
2	MZ-04-001-016-001/245-D	Lalliana	Lalliana	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-016-001/246-D	Lalrammawia	Lalrammawia	Bawngva	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-001-016-001/248-D	Lalchhuanawma	Lalchhuanawma	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-016-001/249-D	Hminga	Hminga	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		

6	MZ-04-001-016-001/25-D	Lalthanpuia	Lalthanpuia	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-016-001/252-D	Mithuna	Mithuna	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-016-001/254-D	Joseph Laldawngliana	Joseph Laldawngliana	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-016-001/255-D	Rinmawia	Rinmawia	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-016-001/259-D	Tarzana	Tarzana	Bawngva	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. : 6536 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

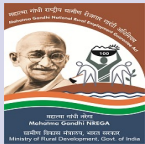
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/260-D	Chondro	Chondro	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		

2	MZ-04-001-016-001/261-D	Lawmzuala	Lawmzuala	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-016-001/262-D	Mothurai	Mothurai	Bawngva	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-016-001/268-D	THANHAWLA II	THANHAWLA II	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-016-001/269-D	Lianhnuna	Lianhnuna	Bawngva	Bank Mizoram Rural Bank 25004*****															ST	X		
6	MZ-04-001-016-001/27-D	Lalnunfela	Lalnunfela	Bawngva	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-016-001/273-D	Sadini	Sadini	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-016-001/278-D	Hmingmawia	Hmingmawia	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-016-001/279-D	Lalsangliana	Lalsangliana	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-016-001/287-D	Joknorung	Joknorung	Bawngva	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.. _____

State:MIZORAM Muster Roll No. : 6537 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-016-001/290-D	Lalchawimawia	Lalchawimawia	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-016-001/294-D	Maloti	Maloti	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-001-016-001/297-D	Lalnunsanga	Lalnunsanga	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-016-001/298-D	Ramzauva	Ramzauva	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-016-001/30-D	Antorung	Antorung	Bawngva	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-016-001/303-D	Srabudin	Srabudin	Bawngva	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-001-016-001/304-D	Chandromania	Chandromania	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-001-016-001/305-D	Lalmuansanga	Lalmuansanga	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-016-001/306-D	Lalramdina	Lalramdina	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-016-001/307-D	Lalhmingmawia	Lalhmingmawia III	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. : 6538

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Bawngva

Financial Year:2024-2025

Work Code : 2204001016/WC/15561

Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13442/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

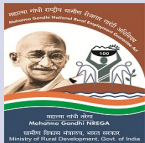
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/31-D	Beiseia	Beiseia - II	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-016-001/311-D	Zoduha	Zoduha	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-016-001/313-D	Malsawmzela	Malsawmzela	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		

4	MZ-04-001-016-001/317-D	Vanlalsena	Vanlalsena	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-016-001/318-D	Thapen	Thapen	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-016-001/32-D	Roliana	Roliana	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-016-001/322-D	LALAWMPUII	LALAWMPUII	Bawngva	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-016-001/323-D	Nogendro	Nogendro	Bawngva	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-016-001/328-D	Jombirung	Jombirung	Bawngva	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-016-001/329-D	Lalsanglura	Lalsanglura	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. : 6539 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-016-001/33-D	Zairemmawia	Zairemmawia	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-016-001/330-D	Pari	Pari	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/334-D	VANLALTHANSANGA	VANLALTHANSANGA	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-016-001/336-D	VL HRUAIA	VL HRUAIA	Bawngva	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-001-016-001/337-D	REMA MOLSHOY	REMA MOLSHOY	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-016-001/339-D	LALZAWMLIANA	LALZAWMLIANA	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-016-001/34-D	Zairema	Zairema	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-016-001/341-D	Rody Lalthanmawii	Rody Lalthanmawii	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-016-001/342-D	LALAWMPUIA	LALAWMPUIA	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-016-001/343-D	LALDUHAWMA	LALDUHAWMA	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. : 6540 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-016-001/350-D	BIRMONI	BIRMONI	Bawngva	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-016-001/359-D	Zoramthara	Zoramthara	Bawngva	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-001-016-001/36-D	Muana	Muana	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-016-001/366-D	LALSANGLIANA	LALSANGLIANA	Bawngva	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-001-016-001/370-D	NGURCHHINA	NGURCHHINA	Bawngva	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-016-001/375	ROSANGPUII	ROSANGPUII	Bawngva	Bank Mizoram Rural Bank 97005*****														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. :** 6541 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawnqva **Financial Year:**2024-2025

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13442/TS(09/09/2024) 2025/13442/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/394	Lalthanmawia	Lalthanmawia	Bawngva	Bank Mizoram Rural Bank 97014*****												ST	X				
2	MZ-04-001-016-001/395	Ksawm	Ksawm	Bawngva	Bank Mizoram Rural Bank 97014*****												ST	X				

3	MZ-04-001-016-001/396	Daduhi	Daduhi	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-016-001/4-D	Rothajoy	Rothajoy	Bawngva	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-001-016-001/41-D	VANLALSANGI	VANLALSANGI	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-016-001/44-D	Fela	Fela - II	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-016-001/45-D	Kebola	Kebola	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-016-001/48-D	Ponchoram	Ponchoram	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-016-001/49-D	Alangjoy	Alangjoy	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-016-001/5-D	Z Thanchhuma	Z. Thanchhuma	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. : 6542

Muster Roll Printing date : 16/09/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Bawngva

Financial Year: 2024-2025

Work Code : 2204001016/WC/15561

Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

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-04-001-016-001/50-D	Pholendro	Pholendro	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-016-001/52-D	Vanlalchhawna	Vanlalchhawna	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/53-D	A Roliana	A. Roliana	Bawngva	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-016-001/56-D	Suchindro	Suchindro	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-016-001/57-D	M Johoa	M. Johoa	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-016-001/58-D	Lalhrila	Lalhrila	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-016-001/6-D	Zira	Zira	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-016-001/62-D	Jugobondu	Jugobondu	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-016-001/63-D	Ramoni	Ramoni	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		

10	MZ-04-001-016-001/65-D	Ksomla	Ksomla	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. :** 6543 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/WC/15561 **Work Name :** Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13442/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13442/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-04-001-016-001/669	ZANE	ZANE	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-016-001/67-D	Zorama	Zorama	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/670	HRIATPUIA	HRIATPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-016-001/671	SAIPORI	SAIPORI	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-001-016-001/673	KIMA	KIMA	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		

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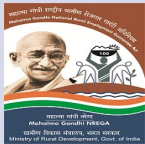
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/681	DEBIRUNG	DEBIRUNG	Bawngva	Bank Mizoram Rural Bank 97007*****												ST	X				

2	MZ-04-001-016-001/683	RINSANGA	RINSANGA	Bawngva	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-016-001/686	DONURAM	DONURAM	Bawngva	Bank Mizoram Rural Bank 97010*****															ST	X		
4	MZ-04-001-016-001/687	LALKIMA	LALKIMA	Bawngva	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-016-001/688	REMRUATI	REMRUATI	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-016-001/689	LALRAWNGBAWLA	LALRAWNGBAWLA	Bawngva	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-016-001/690	LALMALSAWMA	LALMALSAWMA	Bawngva	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-016-001/692	LALCHHANA	LALCHHANA	Bawngva	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-001-016-001/693	LALLAWMA	LALLAWMA	Bawngva	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-016-001/694	CHAWNGMAWII	CHAWNGMAWII	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.. _____

State:MIZORAM Muster Roll No. : 6545 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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-04-001-016-001/696	LALRONGHAKA	LALRONGHAKA	Bawngva	Bank State Bank of India 37929*****														ST	X		
2	MZ-04-001-016-001/698	BIRDA	BIRDA	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/699	LALTHANSANGA	LALTHANSANGA	Bawngva	Bank Mizoram Rural Bank 97006*****														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	LALRAMLUAHPUUI	LALRAMLUAHPUUI	Bawngva	Bank State Bank of India 39648*****														ST	X		

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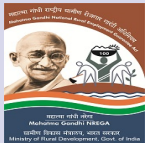
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
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-04-001-016-001/74-D	Gunumoni	Gunumoni	Bawngva	Bank Mizoram Rural Bank 25004*****															ST	X		
8	MZ-04-001-016-001/75-D	Sironjoy	Sironjoy	Bawngva	Bank Mizoram Rural Bank 25004*****															ST	X		
9	MZ-04-001-016-001/86-D	Lalfela	Lalfela	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-016-001/87-D	Biakdika	Biakdika	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.. _____

State:MIZORAM Muster Roll No. : 6547 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025

Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/9-D	Thlenga	Thlenga	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-016-001/90-D	Liana	Liana -I	Bawngva	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-016-001/91-D	Lalremsiama	Lalremsiama	Bawngva	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-016-001/916	RUTHI	RUTHI	Bawngva	Bank Mizoram Rural Bank 97012*****														ST	X		
5	MZ-04-001-016-001/917	KROSTHANGI	KROSTHANGI	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-001-016-001/918	LALHLUPUII	LALHLUPUII	Bawngva	Bank State Bank of India 38631*****														ST	X		
7	MZ-04-001-016-001/919	LALCHHANHIMI	LALCHHANHIMI	Bawngva	Bank Mizoram Rural Bank 97012*****														ST	X		
8	MZ-04-001-016-001/920	BIAKFELI	BIAKFELI	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-016-001/921	ZORINSANGI	ZORINSANGI	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201820*****														ST	X		
10	MZ-04-001-016-001/922	ESTHER LALBIAKTHANGI	ESTHER LALBIAKTHANGI	Bawngva	Bank Mizoram Rural Bank 97012*****														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. : 6548 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Bawngva Financial Year:2024-2025
 Work Code : 2204001016/WC/15561 Work Name : Construction of Community Water Harvesting Ponds at Dinthar Veng
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13442/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13442/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-016-001/923	BENJAMIN	BENJAMIN	Bawngva	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-001-016-001/924	LALHRIATPUII	LALHRIATPUII	Bawngva	Bank Mizoram Rural Bank 97012*****														ST	X		
3	MZ-04-001-016-001/925	LALNUNPUIA	LALNUNPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-016-001/926	Nawnirung	Nawnirung	Bawngva	Bank Mizoram Rural Bank 97009*****														ST	X		
5	MZ-04-001-016-001/927	Lalfakawmi	Lalfakawmi	Bawngva	Bank Mizoram Rural Bank 97012*****														ST	X		
6	MZ-04-001-016-001/929	Nidirung	Nidirung	Bawngva	Bank Mizoram Rural Bank 97008*****														ST	X		

7	MZ-04-001-016-001/93-D	Sotrogan	Sotrogan	Bawngva	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-016-001/931	LALAWMPUIA	LALAWMPUIA	Bawngva	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-016-001/932	LALNUNZAMI	LALNUNZAMI	Bawngva	Bank Mizoram Rural Bank 97008*****															ST	X		
10	MZ-04-001-016-001/934	MARINA LALRINMAWII	MARINA LALRINMAWII	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201820*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)