

**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. :** 5604 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1-D	LALTLANKIMI	LALTLANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/10-D	LALCHAWIMAWIA	LALCHAWIMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-024-001/100-D	ZOSANGPUII	ZOSANGPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-024-001/1001	LALNOVI	LALNOVI	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-001-024-001/1002	NANCY ZOTHANPUII RALTE	NANCY ZOTHANPUII RALTE	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-001-024-001/1003	LALPIANMAWII	LALPIANMAWII	TUIDAM	Bank Mizoram Rural Bank 97006*****												ST	X		
7	MZ-04-001-024-001/1004	KAPTHANPARI	KAPTHANPARI	TUIDAM	Bank Mizoram Rural Bank												ST	X		

					97004*****															
8	MZ-04-001-024-001/1005	JOSEPH LALNUNTLUANGA	JOSEPH LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97008*****													ST	X	
9	MZ-04-001-024-001/1006	LALRUATFELI	LALRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97009*****													ST	X	
10	MZ-04-001-024-001/1007	LALTHLAMUANI	LALTHLAMUANI	TUIDAM	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. :** 5605 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458

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

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1009	LALDUHZUALI	LALDUHZUALI	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-001-024-001/1010	LALTHUTHLUNGLIANI	LALTHUTHLUNGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X		
3	MZ-04-001-024-001/1012	CHALENTHANGI	CHALENTHANGI	TUIDAM	Bank Mizoram Rural Bank												ST	X		

					97003*****														
4	MZ-04-001-024-001/1014	MAINORUNG	MAINORUNG	TUIDAM	Bank Mizoram Rural Bank 97010*****												ST	X	
5	MZ-04-001-024-001/1017	LALNUNPUIA	LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X	
6	MZ-04-001-024-001/1019	ZORINPUII	ZORINPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X	
7	MZ-04-001-024-001/1020	ZAHLIRA	ZAHLIRA	TUIDAM	Bank Mizoram Rural Bank 97011*****												ST	X	
8	MZ-04-001-024-001/1021	LALRAMHLUNA	LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 25004*****												ST	X	
9	MZ-04-001-024-001/1022	LALTAWMPUII	LALTAWMPUII	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X	
10	MZ-04-001-024-001/1023	LALBIAKVELI	LALBIAKVELI	TUIDAM	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. : 5606 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12154/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-04-001-024-001/1024	THANTUMVUNGI	THANTUMVUNGI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-024-001/1025	LALNUNTLUANGI	LALNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-001-024-001/1026	RAMBABU	RAMBABU	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-024-001/1027	LOKHONJOY	LOKHONJOY	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-024-001/1028	ANANDO	ANANDO	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/1029	BANI	BANI	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-001-024-001/103-D	J THANHNUNA	J THANHNUNA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-001-024-001/1030	ZOLAWMI	ZOLAWMI	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-024-001/1031	LALNGHINGLOVA	LALNGHINGLOVA	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-001-024-001/1032	LALNUNCHHUANGI	LALNUNCHHUANGI	TUIDAM	Bank State Bank of India												ST	X		

20393*****

Work start date :

Total

Attendance Taken by (Signature)

Checking Done by (Signature)

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

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Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 5607 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458

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

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

Executing Agency : Gram
PanchayatTechnical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024)
:2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1034	SANGZUALI	SANGZUALI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-024-001/1035	ROTLUANGI	ROTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-024-001/1036	SANGHLUNTHANGI	SANGHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-024-001/1037	LALTLANZOVI	LALTLANZOVI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-024-001/1038	LALRIMTUUI	LALRIMTUUI	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-001-024-001/1039	KHOMPUII	KHOMPUII	TUIDAM	Bank Mizoram Rural Bank												ST	X		

					97011*****														
7	MZ-04-001-024-001/1040	LALDINPUII	LALDINPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X	
8	MZ-04-001-024-001/1042	LALNUNPUIA	LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97012*****												ST	X	
9	MZ-04-001-024-001/1043	LALROPUII	LALROPUII	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-001-024-001/1044	BIAKTHANMAWII	BIAKTHANMAWII	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X	
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 5608 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1045	SAIZIKPUII	SAIZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97012*****												ST	X		
2	MZ-04-001-024-001/1047	LALNEIHPUII	LALNEIHPUII	TUIDAM	Bank Mizoram Rural Bank												ST	X		

					97009*****															
3	MZ-04-001-024-001/1048	PC LALNEIHKIMI	PC LALNEIHKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X
4	MZ-04-001-024-001/1051	RAMROPIUA HRAHSEL	RAMROPIUA HRAHSEL	TUIDAM	Bank Mizoram Rural Bank 97000*****														ST	X
5	MZ-04-001-024-001/1052	J LALTLANFAMKIMI	J LALTLANFAMKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X
6	MZ-04-001-024-001/1053	MALSAWMKIMI	MALSAWMKIMI	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X
7	MZ-04-001-024-001/1054	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X
8	MZ-04-001-024-001/1055	LALNGHILHLOVI	LALNGHILHLOVI	TUIDAM	Bank Mizoram Rural Bank 97012*****														ST	X
9	MZ-04-001-024-001/1057	F RAMNGHAHMAWIA	F RAMNGHAHMAWIA	TUIDAM	Bank Mizoram Rural Bank 97011*****														ST	X
10	MZ-04-001-024-001/1058	LALREMRUATI	LALREMRUATI	TUIDAM	Bank Mizoram Rural Bank 97011*****														ST	X
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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

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Signature of Issuing Officer with seal

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12154/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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/106-D	K LALCHHUANAWMA	K LALCHHUANAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****											ST	X			
2	MZ-04-001-024-001/1060	LALMUANSANGI	LALMUANSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****											ST	X			
3	MZ-04-001-024-001/1061	C LALLAWMZUALI	C LALLAWMZUALI	TUIDAM	Bank Mizoram Rural Bank 97008*****											ST	X			
4	MZ-04-001-024-001/1062	LALROVULA	LALROVULA	TUIDAM	Bank Mizoram Rural Bank 97003*****											ST	X			
5	MZ-04-001-024-001/1063	LALRAMDINPUII	LALRAMDINPUII	TUIDAM	Bank Mizoram Rural Bank 97013*****											ST	X			
6	MZ-04-001-024-001/1064	DAWLIRUNG RIANG	DAWLIRUNG RIANG	TUIDAM	Bank Mizoram Rural Bank 97013*****											ST	X			
7	MZ-04-001-024-001/1065	LALTHANPUIA	LALTHANPUIA	TUIDAM	Bank Mizoram Rural Bank 97007*****											ST	X			
8	MZ-04-001-024-001/1066	LALLIANKIMA	LALLIANKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****											ST	X			
9	MZ-04-001-024-001/1067	EDENTHARMAWIA	EDENTHARMAWIA	TUIDAM	Bank Mizoram Rural Bank											ST	X			

					97003*****														
10	MZ-04-001-024-001/1068-D	RAMTHANTLUANGI	RAMTHANTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97006*****												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. : 5610 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1069	ROSANGPUIA	ROSANGPUIA	TUIDAM	Bank Mizoram Rural Bank 97013*****											ST	X			
2	MZ-04-001-024-001/1070	TLANCHHUAHA	TLANCHHUAHA	TUIDAM	Bank State Bank of India 41452*****											ST	X			
3	MZ-04-001-024-001/1071	REMRUATKIMI	REMRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97012*****											OTH	X			
4	MZ-04-001-024-001/1072	HRANGHLEIA	HRANGHLEIA	TUIDAM	Bank Mizoram Rural Bank 97004*****											ST	X			
5	MZ-04-001-024-001/1073	VANLALHMANGAIHA	VANLALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank											ST	X			

					97006*****														
6	MZ-04-001-024-001/1074	jenny Lalremtuanga	jenny Lalremtuanga	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X	
7	MZ-04-001-024-001/1075	LALROTHUAMI	LALROTHUAMI	TUIDAM	Bank Mizoram Rural Bank 97011*****												ST	X	
8	MZ-04-001-024-001/1076	LALRAMHLUNI	LALRAMHLUNI	TUIDAM	Bank Mizoram Rural Bank 97010*****												ST	X	
9	MZ-04-001-024-001/1077	Lalrempuii	Lalrempuii	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X	
10	MZ-04-001-024-001/1078	C LALRINTLUANGI	C LALRINTLUANGI	TUIDAM	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. :** 5611 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1079	Lalramthanga	Lalramthanga	TUIDAM	Bank Mizoram Rural Bank											ST	X			

					97005*****														
2	MZ-04-001-024-001/108-D	RONGHILHLOVA	RONGHILHLOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X	
3	MZ-04-001-024-001/1080	Lalhmingsangi	Lalhmingsangi	TUIDAM	Bank Mizoram Rural Bank 97011*****												ST	X	
4	MZ-04-001-024-001/1081	Edentharmawii	Edentharmawii	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X	
5	MZ-04-001-024-001/1082	Laltanpuia	Laltanpuia	TUIDAM	Bank Mizoram Rural Bank 97013*****												ST	X	
6	MZ-04-001-024-001/1083	Lalrammuana	Lalrammuana	TUIDAM	Bank Mizoram Rural Bank 97013*****												ST	X	
7	MZ-04-001-024-001/1084	LALRAMTHANGA	LALRAMTHANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X	
8	MZ-04-001-024-001/1085	R. LALHMUNMAWII	R. LALHMUNMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X	
9	MZ-04-001-024-001/1086	Lalchhandama	Lalchhandama	TUIDAM	Bank Mizoram Rural Bank 97006*****												ST	X	
10	MZ-04-001-024-001/1087	Rosangpuii	Rosangpuii	TUIDAM	Bank Mizoram Rural Bank 97010*****												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. :** 5612 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/1088	C. Lalmuanpuia	C. Lalmuanpuia	TUIDAM	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-001-024-001/1089	Emmanuel Lalthianghlima	Emmanuel Lalthianghlima	TUIDAM	Bank India Post Payments Bank 037110*****												ST	X		
3	MZ-04-001-024-001/109-D	LALNUNNEMI	LALNUNNEMI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-024-001/1090	Lalramhluna	Lalramhluna	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-024-001/11-D	LALENGMAWIA	LALENGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/110-D	VANLALHRUAI	VANLALHRUAI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-024-001/112-D	LALNUNFELI	LALNUNFELI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-024-001/113-D	THANGMAWII	THANGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-024-001/114-D	LALHMUNLIANA	LALHMUNLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X		
10	MZ-04-001-024-001/115-D	LALLIANGGURI	LALLIANGGURI	TUIDAM	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. :** 5613 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8								
1	MZ-04-001-024-001/117-D	LALRINKIMI	LALRINKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-024-001/118-D	DANIELA	DANIELA	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-024-001/12-D	THANGHLUPUII	THANGHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****													ST	X		

4	MZ-04-001-024-001/120-D	VANLALCHHUANGI	VANLALCHHUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-024-001/121-D	MALSAWMI	MALSAWMI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-024-001/122-D	NGURNUNSANGA	NGURNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-024-001/123-D	LALVULRENGI	LALVULRENGI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
8	MZ-04-001-024-001/124-D	RAMLUAHPUUI	RAMLUAHPUUI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-024-001/125-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-024-001/126-D	F THANGKIMA	F THANGKIMA	TUIDAM	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. :** 5614 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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-04-001-024-001/127-D	LALREMSIAMI	LALREMSIAMI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-024-001/128-D	HMINGMAWII	HMINGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-024-001/129-D	LALREMMAWIA	LALREMMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/130-D	LALRUATSANGA	LALRUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-024-001/131-D	PC THANTHUAMA	PC THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/133-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-024-001/134-D	ZOSANGLURA	ZOSANGLURA	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-001-024-001/14-D	LALTHANPARI	LALTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-024-001/142-D	LALRODINGI	LALRODINGI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-001-024-001/143-D	LALRUATKIMI	LALRUATKIMI	TUIDAM	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. : 5615 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/144-D	ROHLUPUII	ROHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-024-001/145-D	NGURLIANTHANGA	NGURLIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-024-001/146-D	LALTHLANHLUA	LALTHLANHLUA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/147-D	LALRAMTHANA	LALRAMTHANA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-024-001/148-D	LALSANGPUII	LALSANGPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
6	MZ-04-001-024-001/149-D	LALZAMA	LALZAMA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-001-024-001/15-D	RINAWMA	RINAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-024-001/151-D	LALHMUAKLIANA	LALHMUAKLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
9	MZ-04-001-024-001/153-D	R THANKHUMA	R THANKHUMA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-024-001/155-D	SAITHANZAMA	SAITHANZAMA	TUIDAM	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. :** 5616 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458

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

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/156-D	SANGTHANPUII	SANGTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/159-D	LALHLIMPUIA	LALHLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		

3	MZ-04-001-024-001/16-D	LALHRUAILIANA	LALHRUAILIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-024-001/160-D	LALTHLENGLIANA	LALTHLENGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-024-001/161-D	C LALTANPUIA	C LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
6	MZ-04-001-024-001/162-D	ZIRLIANMAWIA	ZIRLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-024-001/163-D	RUALKHUMA	RUALKHUMA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-024-001/164-D	R LALRAMHLUNA	R LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-024-001/165-D	LALNUNPARI	LALNUNPARI	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-024-001/167-D	LALNUNTLUANGA	LALNUNTLUANGA	TUIDAM	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. :** 5617 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024)
:2204004/2024-2025/12154/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-04-001-024-001/169-D	K ZAIKUNGA	K ZAIKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-024-001/17-D	HUALROSANGA	HUALROSANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-024-001/170-D	ZORAMNGENSANGI	ZORAMNGENSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-024-001/171-D	LIANTHANGPUII	LIANTHANGPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-024-001/172-D	LALTHAPUII	LALTHAPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/175-D	LALMUANKIMA JONGTE	LALMUANKIMA JONGTE	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-024-001/177-D	K LALTANPUIA	K LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
8	MZ-04-001-024-001/178-D	THANSANGI	THANSANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
9	MZ-04-001-024-001/179-D	PC NGURKHUMA	PC NGURKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		

10	MZ-04-001-024-001/18-D	SAWIKUNGI	SAWIKUNGI	TUIDAM	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. :** 5618 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025
Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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-04-001-024-001/181-D	LALTHAWHPUIA	LALTHAWHPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-024-001/182-D	LALSALOVA	LALSALOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-024-001/183-D	LALBIAKTLINGA	LALBIAKTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/184-D	MALSAWMDAWNGLIANA	MALSAWMDAWNGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
5	MZ-04-001-024-001/185-D	PC LALCHHANHIMI	PC LALCHHANHIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		

6	MZ-04-001-024-001/187-D	C LALRINTLUANGA	C LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/188-D	THAFAMKIMA	THAFAMKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-024-001/19-D	VANPUILALA	VANPUILALA	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-024-001/190-D	MS LALRINNUNGA	MS LALRINNUNGA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-024-001/191-D	LALRINMAWII	LALRINMAWII	TUIDAM	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. :** 5619 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/196-D	ROBERT LALTHLAMUANKIMA	ROBERT LALTHLAMUANKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		

2	MZ-04-001-024-001/197-D	LALDUHSAKA	LALDUHSAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-024-001/198-D	LALRINPUJIA	LALRINPUJIA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-024-001/199-D	LALRINTLINGA	LALRINTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
5	MZ-04-001-024-001/200-D	RALTHANA	RALTHANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-024-001/203-D	LALBIAKZAMI	LALBIAKZAMI	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-024-001/204-D	RINCHUNGNUNGA	RINCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-024-001/205-D	LALRINNGHETA	LALRINNGHETA	TUIDAM	Bank Mizoram Rural Bank 97006*****															ST	X		
9	MZ-04-001-024-001/209-D	ZOTHANKIMI	ZOTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
10	MZ-04-001-024-001/21-D	ROSIAMA	ROSIAMA	TUIDAM	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. :** 5620 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/212-D	ROKHUMI	ROKHUMI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-024-001/213-D	H LALRINCHHANI	H LALRINCHHANI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
3	MZ-04-001-024-001/214-D	J LALENGMAWIA	J LALENGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/216-D	C LALMUANSANGA	C LALMUANSANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-024-001/217-D	LALROTHARI	LALROTHARI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-024-001/218-D	DENG HNUNI	DENG HNUNI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-024-001/219-D	LIANZELA	LIANZELA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-024-001/22-D	LALSANGA	LALSANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-024-001/222-D	ZOBIAKVELI	ZOBIAKVELI	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-024-001/223-D	LALNUNVULI	LALNUNVULI	TUIDAM	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. :** 5621 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/224-D	VANLALNGHAKA	VANLALNGHAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/225-D	RAMDINGLIANA	RAMDINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-024-001/226-D	LALRONGHETA	LALRONGHETA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		

4	MZ-04-001-024-001/228-D	LALTLANSANGA	LALTLANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-024-001/229-D	LALFAMKIMA	LALFAMKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
6	MZ-04-001-024-001/23-D	LALCHHANDAMA	LALCHHANDAMA	TUIDAM	Bank Mizoram Rural Bank 97011*****															ST	X		
7	MZ-04-001-024-001/231-D	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-024-001/232-D	LALFAKTLINGA	LALFAKTLINGA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-024-001/233-D	VANRAMMAWII	VANRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-001-024-001/235-D	BENJAMIN	BENJAMIN	TUIDAM	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. :** 5622 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/237-D	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-024-001/239-D	LALNUNTAMI	LALNUNTAMI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-024-001/240-D	LALRINFELA	LALRINFELA	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X		
4	MZ-04-001-024-001/242-D	SALEMDIKA	SALEMDIKA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-024-001/243-D	LALNUNKIMA	LALNUNKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/244-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-024-001/245-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-001-024-001/246-D	HMINGTHANSANGA	HMINGTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-024-001/25-D	LALHMUNSANGA	LALHMUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-024-001/251-D	LALFAKMAWIA	LALFAKMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												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. : 5623 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/15458

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

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024)
:2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/255-D	RAMMAWIA	RAMMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-001-024-001/26-D	J RAMBEISEIA	J RAMBEISEIA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-024-001/270-D	ZARZOLIANA	ZARZOLIANA	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-024-001/272-D	REMRUATI	REMRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-024-001/28-D	K BIAKA	K BIAKA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
6	MZ-04-001-024-001/288-D	RALA	RALA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-001-024-001/29-D	LALDINTHARA	LALDINTHARA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X		
8	MZ-04-001-024-001/290-D	VANLALRINHLUI	VANLALRINHLUI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-024-001/297-D	Rodintluangi	Rodintluangi	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-001-024-001/3-D	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****														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. : 5624 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/30-D	PC THANGKIMA	PC THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-024-001/300-D	VANLALZAWNI	VANLALZAWNI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		

3	MZ-04-001-024-001/302-D	LALTHLANGDIKA	LALTHLANGDIKA	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-024-001/303-D	R.LALMUANPUIA	R.LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-024-001/31-D	ZADINGLUAIA	ZADINGLUAIA	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-001-024-001/322-D	LALRAMMAWIA	LALRAMMAWIA	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-024-001/34-D	LALZAMLOVA	LALZAMLOVA	TUIDAM	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-001-024-001/340-D	LALTHIAMSANGA	LALTHIAMSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-024-001/341-D	VANLALDIKA	VANLALDIKA	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-001-024-001/346-D	LALRINMAWII	LALRINMAWII	TUIDAM	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. :** 5625 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12154/TS(10/08/2024)
:2204004/2024-2025/12154/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-04-001-024-001/347-D	LALREMSANGA	LALREMSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/348-D	VANNEIHZUALA	VANNEIHZUALA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-024-001/35-D	BIAKNGURI	BIAKNGURI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-024-001/351-D	VANLALZUIA	VANLALZUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-024-001/352-D	LALRAMLUAHPUIA FANAI	LALRAMLUAHPUIA FANAI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/353-D	LALCHUNGNUNGA	LALCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-024-001/354-D	REM RUATPUIA	REM RUATPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-024-001/355-D	ROLURA	ROLURA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-024-001/356-D	LALDUHAWMA	LALDUHAWMA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		

10	MZ-04-001-024-001/358-D	DAVID LALRINTLUANGA	DAVID LALRINTLUANGA	TUIDAM	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. :** 5626 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/359-D	LALRINKUNGA	LALRINKUNGA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/36-D	RINGLIANA	RINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-001-024-001/360-D	MERY-I	MERY-I	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/361-D	LALHMINGTHANGI	LALHMINGTHANGI	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-024-001/365-D	LALDUHPUII	LALDUHPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		

6	MZ-04-001-024-001/366-D	LALNUNTLUANGI	LALNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-024-001/369-D	ZOMUANKIMA	ZOMUANKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-024-001/37-D	KAMLIANI	KAMLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
9	MZ-04-001-024-001/373-D	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-024-001/378-D	R.ZATHUAMLUAIA	R.ZATHUAMLUAIA	TUIDAM	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. :** 5627 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/379-D	JOSEPH LALRINPUIA	JOSEPH LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		

2	MZ-04-001-024-001/388-D	MS DAWNGKIMI	MS DAWNGKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-024-001/389-D	ZONUNMAWII	ZONUNMAWII	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-001-024-001/39-D	LALRAMHLUNA PAUTU	LALRAMHLUNA PAUTU	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-024-001/390-D	ZARZOLIANI	ZARZOLIANI	TUIDAM	Bank Mizoram Rural Bank 97006*****														ST	X		
6	MZ-04-001-024-001/391-D	LALRAMVULI	LALRAMVULI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-024-001/392-D	ZOTHANKUNGI	ZOTHANKUNGI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-024-001/393-D	LALHMINGLIANA	LALHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-001-024-001/396-D	RAMHLUNTHANGI	RAMHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-024-001/399-D	ROPARVULI	ROPARVULI	TUIDAM	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. :** 5628 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/4-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-024-001/40-D	JOSEPH	JOSEPH	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-024-001/413-D	BABY LALLAWMAWMI	BABY LALLAWMAWMI	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-024-001/414	MALSAWMTLUANGI	MALSAWMTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-024-001/42-D	LALRAWNTLINGA	LALRAWNTLINGA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-024-001/428-D	LALTLINGZOVA	LALTLINGZOVA	TUIDAM	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-001-024-001/429-D	THANCHHUNGI	THANCHHUNGI	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		

8	MZ-04-001-024-001/439-D	LALDAMPUII	LALDAMPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-024-001/5-D	LK CHHIARI	LK CHHIARI	TUIDAM	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-024-001/72-D	BIAKSALOVI	BIAKSALOVI	TUIDAM	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. :** 5629 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/724	LALHMANGAIHA	LALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-024-001/725	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-024-001/729	LALBIAKKIMA	LALBIAKKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		

4	MZ-04-001-024-001/732	C LALHMINGTHANGA	C LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-001-024-001/736	F THLANGTHARA	F THLANGTHARA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-024-001/74-D	SANGTHANPUII	SANGTHANPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/742	C VANTHANGA	C VANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-024-001/746	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-024-001/75-D	RAMBUATSAIHI	RAMBUATSAIHI	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-024-001/752	R THANHNUNA	R THANHNUNA	TUIDAM	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. :** 5630 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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-04-001-024-001/754	LALTHANGMAWIA	LALTHANGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-024-001/758	VANLALHLUNA	VANLALHLUNA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
3	MZ-04-001-024-001/759	C LALAWMPUIA	C LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
6	MZ-04-001-024-001/769	LALREMA	LALREMA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
7	MZ-04-001-024-001/77-D	HMINGTHANKIMI	HMINGTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
8	MZ-04-001-024-001/774	LALHMINGMAWIA	LALHMINGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
9	MZ-04-001-024-001/777	LALROTLUANGA	LALROTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-001-024-001/78-D	RAMNUNSANGA	RAMNUNSANGA	TUIDAM	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. : 5631 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/WC/15458 Work Name : Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12154/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/781	VANLALNGHAKI	VANLALNGHAKI	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-001-024-001/782	VANLALREMA	VANLALREMA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-024-001/784	LALTHANTHUAMA	LALTHANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-001-024-001/797	LUNGTIAWIA	LUNGTIAWIA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-001-024-001/799	THANLIANI	THAN LIANI	TUIDAM	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-024-001/8-D	NGURNUNTLUANGI	NGURNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****												ST	X		

7	MZ-04-001-024-001/80-D	RAMTHIANGHLIMI	RAMTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-024-001/801	RALZIKPUUI	RALZIKPUUI	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-001-024-001/805	BIAKTHANSANGA	BIAKTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	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. :** 5632 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/81-D	LALTLANKIMA	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-024-001/811	RAMMUANAWMA	RAMMUANAWMA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		

3	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-001-024-001/82-D	LALTHANPUII	LALTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-024-001/834	THANGZIKPUII	THANGZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-024-001/838	F ZASIAMA	F ZASIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-024-001/842	C ZOKHUMA	C ZOKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	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. :** 5633 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

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-04-001-024-001/846	K THANGKIMA	K THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-024-001/85-D	LALNUNSANGI	LALNUNSANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-024-001/854	F BIAKSANGA	F BIAKSANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
5	MZ-04-001-024-001/856-D	K V L THLENGA	K V L THLENGA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-024-001/857	ROCHUNGNUNGA	ROCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
7	MZ-04-001-024-001/858	VANLALLIANI	VANLALLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
8	MZ-04-001-024-001/86-D	DINTHARMAWII	DINTHARMAWII	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-024-001/860	C PACHHUNGA	C PACHHUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		

10	MZ-04-001-024-001/863	R RAMZAUVA	R RAMZAUVA	TUIDAM	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. :** 5634 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/864	RODINLIANA	RODINLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****											ST	X			
2	MZ-04-001-024-001/868	LALSANGLIANA	LALSANGLIANA	TUIDAM	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-001-024-001/87-D	REVELI	REVELI	TUIDAM	Bank Mizoram Rural Bank 97004*****											ST	X			
4	MZ-04-001-024-001/872	AIZIKA	AIZIKA	TUIDAM	Bank Mizoram Rural Bank 25040*****											ST	X			
5	MZ-04-001-024-001/892	LALHNEHLIANA	LALHNEHLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****											ST	X			

6	MZ-04-001-024-001/893	RAMTHLEGLIANA	RAMTHLEGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X		
7	MZ-04-001-024-001/898	LALTHLAMUANA	LALTHLAMUANA	TUIDAM	Bank Mizoram Rural Bank 25040*****														ST	X		
8	MZ-04-001-024-001/899	RAMDINLIANI	RAMDINLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-024-001/9-D	LALTANPUIA	LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-001-024-001/90-D	ZOVI	ZOVI	TUIDAM	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. :** 5635 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8								
1	MZ-04-001-024-001/901	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****													ST	X		

2	MZ-04-001-024-001/909	PC LAIROHNUNA	PC LAIROHNUNA	TUIDAM	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-001-024-001/91-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-001-024-001/920	BIAKTHANKIMI	BIAKTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-024-001/925	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-024-001/93-D	LALHMINGLIANI	LALHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-024-001/932	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-024-001/937	VANLALCHHUANA	VANLALCHHUANA	TUIDAM	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-024-001/94-D	LALTLANCHHUAHI	LALTLANCHHUAHI	TUIDAM	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. :** 5636 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-024-001/942	K MANLIANA	K MANLIANA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-024-001/950	RAMROPUII	RAMROPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-024-001/955	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-024-001/958	C LALREMRUATA	C LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-024-001/96-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		
7	MZ-04-001-024-001/964	LALAWIA	LALAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****												ST	X		

8	MZ-04-001-024-001/97-D	LALRAMMAWII	LALRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-024-001/975	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-024-001/980	ZIONA	ZIONA	TUIDAM	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. :** 5637 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8								
1	MZ-04-001-024-001/985	REUBEN LALAWMPUIA	REUBEN LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****													ST	X		
2	MZ-04-001-024-001/989	HRANGKIMA	HRANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-024-001/99-D	VANLALZAPI	VANLALZAPI	TUIDAM	Bank Mizoram Rural Bank 97002*****													ST	X		

4	MZ-04-001-024-001/990	REM RUAT FELI	REM RUAT FELI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-024-001/993	TLANGHMINGTHANGA	TLANGHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-024-001/995	JULIE ROSANGLIANI	JULIE ROSANGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X		
8	MZ-04-001-024-001/996	HMUNCHANSANGA	HMUNCHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-001-024-001/997	C LALRINZUALI	C LALRINZUALI	TUIDAM	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-024-001/998	VANLALFINGA	VANLALFINGA	TUIDAM	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. :** 5638 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/WC/15458 **Work Name :** Construction of Masonry/CC Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12154/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12154/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-04-001-024-001/999	THANGCHUAILOVA	THANGCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97009*****											ST	X			
Work start date :					Total															

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)