

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. : 9071

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
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			

5	MZ-04-001-024-001/200-D	RALTHANA	RALTHANA	TUIDAM	Bank Mizoram Rural Bank 97001*****																																ST	X		
6	MZ-04-001-024-001/201-D	K THANTHUAMA	K THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97003*****																																ST	X		
7	MZ-04-001-024-001/203-D	LALBIAKZAMI	LALBIAKZAMI	TUIDAM	Bank Mizoram Rural Bank 97005*****																																ST	X		
8	MZ-04-001-024-001/204-D	RINCHUNGUNGA	RINCHUNGUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****																																ST	X		
9	MZ-04-001-024-001/205-D	LALRINNGHETA	LALRINNGHETA	TUIDAM	Bank Mizoram Rural Bank 97006*****																																ST	X		
10	MZ-04-001-024-001/208-D	PEKA	PEKA	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. : 9074 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025	
Work Code : 2204001024/WC/16069 Work Name : Construction of masonry/cc check dam for community Thlanual Road Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024) Financial sanction no & Date :2204004/2024-	
Date From :13/11/2024 Date To :28/11/2024	
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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant												
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16																			
1	MZ-04-001-024-001/209-D	ZOTHANKIMI	ZOTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****																																ST	X		
2	MZ-04-001-024-001/21-D	ROSIAMA	ROSIAMA	TUIDAM	Bank Mizoram Rural Bank																																ST	X		

																						Day			living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-024-001/222-D	ZOBIAKVELI	ZOBIAKVELI	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-001-024-001/223-D	LALNUNVULI	LALNUNVULI	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
3	MZ-04-001-024-001/224-D	VANLALNGHAKA	VANLALNGHAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-024-001/225-D	RAMDINGLIANA	RAMDINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
5	MZ-04-001-024-001/226-D	LALRONGHETA	LALRONGHETA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
6	MZ-04-001-024-001/228-D	LALTLANSANGA	LALTLANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
7	MZ-04-001-024-001/229-D	LALFAMKIMA	LALFAMKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
8	MZ-04-001-024-001/23-D	LALCHHANDAMA	LALCHHANDAMA	TUIDAM	Bank Mizoram Rural Bank 97011*****																			ST	X			
9	MZ-04-001-024-001/231-D	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
10	MZ-04-001-024-001/232-D	LALFAKTLINGA	LALFAKTLINGA	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. : 9076

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/233-D	VANRAMMAWII	VANRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
2	MZ-04-001-024-001/235-D	BENJAMIN	BENJAMIN	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-001-024-001/237-D	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
4	MZ-04-001-024-001/239-D	LALNUNTAMI	LALNUNTAMI	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
5	MZ-04-001-024-001/240-D	LALRINFELA	LALRINFELA	TUIDAM	Bank Mizoram Rural Bank 97008*****																			ST	X			
6	MZ-04-001-024-001/242-D	SALEMDIKA	SALEMDIKA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
7	MZ-04-001-024-001/243-D	LALNUNKIMA	LALNUNKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
8	MZ-04-001-024-001/244-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
9	MZ-04-001-024-001/245-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			

5	MZ-04-001-024-001/284-D	LALMAWIZUALI	LALMAWIZUALI	TUIDAM	Bank Mizoram Rural Bank 97004*****																															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-04-001-024-001/298-D	ZOTHANPUUI	ZOTHANPUUI	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. : 9079

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanual Road

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)

Financial sanction no & Date :2204004/2024-2025/17279/AS(05/11/2024)

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16									
1	MZ-04-001-024-001/299-D	VANLALTHLANA	VANLALTHLANA	TUIDAM	Bank Mizoram Rural Bank 97002*****																						ST	X		
2	MZ-04-001-024-001/3-D	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank																						ST	X		

																						Day			living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-024-001/31-D	ZADINGLUAIA	ZADINGLUAIA	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-001-024-001/311-D	ZOTHANSANGA CHHANGTE	ZOTHANSANGA CHHANGTE	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
3	MZ-04-001-024-001/314-D	LALLAWMKIMI	LALLAWMKIMI	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
4	MZ-04-001-024-001/315-D	ZACHHINGA	ZACHHINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
5	MZ-04-001-024-001/317-D	ZAINGURPUII	ZAINGURPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
6	MZ-04-001-024-001/319-D	LALTANTLUANGA	LALTANTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
7	MZ-04-001-024-001/32-D	ROCHANMAWIA	ROCHANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-001-024-001/320-D	LALCHHANHIMI	LALCHHANHIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
9	MZ-04-001-024-001/321-D	LALTLANTHANGI	LALTLANTHANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
10	MZ-04-001-024-001/322-D	LALRAMMAWIA	LALRAMMAWIA	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. : 9081

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/33-D	L ROHMINGLIANI	L ROHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
2	MZ-04-001-024-001/330-D	R.REMRUATFELA	R.REMRUATFELA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
3	MZ-04-001-024-001/331-D	VANLALRENGA	VANLALRENGA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-024-001/333-D	ROLUAHPUII	ROLUAHPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
5	MZ-04-001-024-001/336-D	H.LALDUHAWMA	H.LALDUHAWMA	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
6	MZ-04-001-024-001/34-D	LALZAMLOVA	LALZAMLOVA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
7	MZ-04-001-024-001/340-D	LALTHIAMSANGA	LALTHIAMSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
8	MZ-04-001-024-001/341-D	VANLALDIKA	VANLALDIKA	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-024-001/342-D	LALDUATSANGA	LALDUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			

																						Day			living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-024-001/377-D	ZODINPUII	ZODINPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-001-024-001/378-D	R.ZATHUAMLUAIA	R.ZATHUAMLUAIA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
3	MZ-04-001-024-001/379-D	JOSEPH LALRINPUIA	JOSEPH LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-024-001/38-D	LALNUNHLIMA	LALNUNHLIMA	TUIDAM	Bank Mizoram Rural Bank 97010*****																			ST	X			
5	MZ-04-001-024-001/380-D	LALTLANTHANGI	LALTLANTHANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
6	MZ-04-001-024-001/381-D	REMRUATKIMA	REMRUATKIMA	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
7	MZ-04-001-024-001/382-D	K.LALNUNPUIA	K.LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
8	MZ-04-001-024-001/383-D	LALLAWMKIMI	LALLAWMKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
9	MZ-04-001-024-001/388-D	MS DAWNGKIMI	MS DAWNGKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
10	MZ-04-001-024-001/389-D	Lalhruitluanga	Lalhruitluanga	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. : 9086

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/39-D	LALRAMHLUNA PAUTU	LALRAMHLUNA PAUTU	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-001-024-001/390-D	ZARZOLIANI	ZARZOLIANI	TUIDAM	Bank Mizoram Rural Bank 97006*****																			ST	X			
3	MZ-04-001-024-001/391-D	LALRAMVULI	LALRAMVULI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
4	MZ-04-001-024-001/392-D	ZOTHANKUNGI	ZOTHANKUNGI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
5	MZ-04-001-024-001/393-D	LALHMINGLIANA	LALHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
6	MZ-04-001-024-001/395-D	LALMUANPUIA	LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
7	MZ-04-001-024-001/396-D	RAMHLUNTHANGI	RAMHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
8	MZ-04-001-024-001/399-D	ROPARVULI	ROPARVULI	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-024-001/4-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and	Implements /	Total Cash	Signature/Thumb impression of
3	MZ-04-001-024-001/434-D	LALREMTLUANGA	LALREMTLUANGA	TUIDAM	97004***** Bank Mizoram Rural Bank 97000*****								ST X
4	MZ-04-001-024-001/435-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	97005***** Bank Mizoram Rural Bank 97005*****								ST X
5	MZ-04-001-024-001/436-D	RAMLUAHKIMA	RAMLUAHKIMA	TUIDAM	97008***** Bank Mizoram Rural Bank 97008*****								ST X
6	MZ-04-001-024-001/437-D	RAMNGAIHPUII	RAMNGAIHPUII	TUIDAM	97003***** Bank Mizoram Rural Bank 97003*****								ST X
7	MZ-04-001-024-001/438-D	SAIRENGPUII	SAIRENGPUII	TUIDAM	97009***** Bank Mizoram Rural Bank 97009*****								ST X
8	MZ-04-001-024-001/439-D	LALDAMPUII	LALDAMPUII	TUIDAM	97003***** Bank Mizoram Rural Bank 97003*****								ST X
9	MZ-04-001-024-001/45-D	NGURCHUAILOVA	NGURCHUAILOVA	TUIDAM	97003***** Bank Mizoram Rural Bank 97003*****								ST X
10	MZ-04-001-024-001/46-D	SAPKUNGI	SAPKUNGI	TUIDAM	97001***** 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. : 9090

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)

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	Amount Due	Travel and	Implements /	Total Cash	Signature/Thumb impression of
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																						Day			living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-024-001/49-D	ZOHMINGTHANGI	ZOHMINGTHANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
2	MZ-04-001-024-001/5-D	LK CHHIARI	LK CHHIARI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
3	MZ-04-001-024-001/50-D	RALPIANTHANGA	RALPIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
4	MZ-04-001-024-001/51-D	THANGVULRENGI	THANGVULRENGI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
5	MZ-04-001-024-001/53-D	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97007*****																			ST	X			
6	MZ-04-001-024-001/54-D	LALCHUNGA	LALCHUNGA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
7	MZ-04-001-024-001/55-D	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
8	MZ-04-001-024-001/56-D	DARVULLURA	DARVULLURA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
9	MZ-04-001-024-001/57-D	LALTUAIPUIA	LALTUAIPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
10	MZ-04-001-024-001/59-D	LALRIMAWIA	LALRIMAWIA	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. : 9091

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/60-D	LALTHAKIMI	LALTHAKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****																				ST	X		
2	MZ-04-001-024-001/61-D	VANLALMAWII	VANLALMAWII	TUIDAM	Bank Mizoram Rural Bank 97000*****																				ST	X		
3	MZ-04-001-024-001/62-D	LIANCHUNGUNGA	LIANCHUNGUNGA	TUIDAM	Bank Mizoram Rural Bank 25040*****																				ST	X		
4	MZ-04-001-024-001/63-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****																				ST	X		
5	MZ-04-001-024-001/64-D	KAPCHAWLA	KAPCHAWLA	TUIDAM	Bank Mizoram Rural Bank 97000*****																				ST	X		
6	MZ-04-001-024-001/66-D	LALCHHANHIMA	LALCHHANHIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****																				ST	X		
7	MZ-04-001-024-001/67-D	BIAKKUNGA	BIAKKUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****																				ST	X		
8	MZ-04-001-024-001/68-D	LALTHLANTLINGA	LALTHLANTLINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****																				ST	X		
9	MZ-04-001-024-001/69-D	HC LALHMINGTHANGA	HC LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****																				ST	X		

10	MZ-04-001-024-001/70-D	NGURTHANVULA	NGURTHANVULA	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. :** 9092

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From :13/11/2024 **Date To :**28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/71-D	THANGMAWII	THANGMAWII	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
2	MZ-04-001-024-001/717	LALRAMPARI	LALRAMPARI	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-001-024-001/72-D	BIAKSAILOVI	BIAKSAILOVI	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
4	MZ-04-001-024-001/724	LALHMANGAIHA	LALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
5	MZ-04-001-024-001/725	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
6	MZ-04-001-024-001/729	LALBIAKKIMA	LALBIAKKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
7	MZ-04-001-024-001/732	C LALHMINGTHANGA	C LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank																			ST	X			

5	MZ-04-001-024-001/758	VANLALHLUNA	VANLALHLUNA	TUIDAM	Bank Mizoram Rural Bank 25040*****																						ST	X			
6	MZ-04-001-024-001/759	C LALAWMPUIA	C LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****																						ST	X			
7	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****																						ST	X			
8	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	TUIDAM	Bank Mizoram Rural Bank 25040*****																						ST	X			
9	MZ-04-001-024-001/769	LALREMA	LALREMA	TUIDAM	Bank Mizoram Rural Bank 25040*****																						ST	X			
10	MZ-04-001-024-001/77-D	HMINGTHANKIMI	HMINGTHANKIMI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM Muster Roll No. : 9094 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/WC/16069 Work Name : Construction of masonry/cc check dam for community Thlanual Road

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17279/AS(05/11/2024)

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16									
1	MZ-04-001-024-001/774	LALHMINGMAWIA	LALHMINGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****																					ST	X			
2	MZ-04-001-024-001/777	LALROTLUANGA	LALROTLUANGA	TUIDAM	Bank Mizoram Rural Bank																						ST	X		

																						Day			living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-024-001/80-D	RAMTHIANGHLIMI	RAMTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****																			ST	X			
2	MZ-04-001-024-001/801	RALZIKPUII	RALZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
3	MZ-04-001-024-001/805	BIAKTHANSANGA	BIAKTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
4	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
5	MZ-04-001-024-001/81-D	LALTLANKIMA	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
6	MZ-04-001-024-001/811	RAMMUANAWMA	RAMMUANAWMA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
7	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
8	MZ-04-001-024-001/82-D	LALTHANPUII	LALTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****																			ST	X			
9	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
10	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	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. : 9096

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/834	THANGZIKPUII	THANGZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
2	MZ-04-001-024-001/838	F ZASIAMA	F ZASIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
3	MZ-04-001-024-001/842	C ZOKHUMA	C ZOKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
5	MZ-04-001-024-001/846	K THANGKIMA	K THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****																			ST	X			
6	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
7	MZ-04-001-024-001/85-D	LALNUNSANGI	LALNUNSANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
8	MZ-04-001-024-001/854	F BIAKSANGA	F BIAKSANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****																			ST	X			
9	MZ-04-001-024-001/856-D	K V L THLENGA	K V L THLENGA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			

8	MZ-04-001-024-001/872	AIZIKA	AIZIKA	TUIDAM	Bank Mizoram Rural Bank 25040*****																						ST	X		
9	MZ-04-001-024-001/881	ROKUNGA	ROKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****																						ST	X		
10	MZ-04-001-024-001/888	LALROHNUNA	LALROHNUNA	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. : 9098

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant					
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16												
1	MZ-04-001-024-001/889	K LALLIANDAWLA	K LALLIANDAWLA	TUIDAM	Bank Mizoram Rural Bank 25040*****																									ST	X		
2	MZ-04-001-024-001/89-D	SANGTHANKHUMI	SANGTHANKHUMI	TUIDAM	Bank Mizoram Rural Bank 97003*****																									ST	X		
3	MZ-04-001-024-001/892	LALHNEHLIANA	LALHNEHLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****																									ST	X		
4	MZ-04-001-024-001/893	RAMTHLEGLIANA	RAMTHLEGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****																									ST	X		

5	MZ-04-001-024-001/898	LALTHLAMUANA	LALTHLAMUANA	TUIDAM	Bank Mizoram Rural Bank 25040*****																												ST	X					
6	MZ-04-001-024-001/899	RAMDINLIANI	RAMDINLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****																													ST	X				
7	MZ-04-001-024-001/9-D	LALTANPUIA	LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****																													ST	X				
8	MZ-04-001-024-001/90-D	ZOVI	ZOVI	TUIDAM	Bank Mizoram Rural Bank 97003*****																													ST	X				
9	MZ-04-001-024-001/901	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****																													ST	X				
10	MZ-04-001-024-001/904	Lalmuanpuii	J LALTHUAMA	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. : 9099

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanual Road

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant											
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16																		
1	MZ-04-001-024-001/909	PC LAIROHNUNA	PC LAIROHNUNA	TUIDAM	Bank Mizoram Rural Bank 97002*****																														ST	X			
2	MZ-04-001-024-001/91-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank																															ST	X		

																						Day			living exp.	Sharpening Charge	payment	Applicant	
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category				
1	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****																				ST	X			
2	MZ-04-001-024-001/94-D	LALTLANCHHUAHI	LALTLANCHHUAHI	TUIDAM	Bank Mizoram Rural Bank 97004*****																				ST	X			
3	MZ-04-001-024-001/942	K MANLIANA	K MANLIANA	TUIDAM	Bank Mizoram Rural Bank 97000*****																				ST	X			
4	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****																				ST	X			
5	MZ-04-001-024-001/950	RAMROPUII	RAMROPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****																				ST	X			
6	MZ-04-001-024-001/955	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****																				ST	X			
7	MZ-04-001-024-001/958	C LALREMRUATA	C LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97001*****																				ST	X			
8	MZ-04-001-024-001/96-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****																				ST	X			
9	MZ-04-001-024-001/964	LALAWIA	LALAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****																				ST	X			
10	MZ-04-001-024-001/97-D	LALRAMMAWII	LALRAMMAWII	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. : 9101

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17279/TS(05/11/2024)
2025/17279/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-024-001/975	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
2	MZ-04-001-024-001/980	ZIONA	ZIONA	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
3	MZ-04-001-024-001/985	REUBEN LALAWMPUIA	REUBEN LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****																			ST	X			
4	MZ-04-001-024-001/989	HRANGKIMA	HRANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
5	MZ-04-001-024-001/99-D	VANLALZAPI	VANLALZAPI	TUIDAM	Bank Mizoram Rural Bank 97002*****																			ST	X			
6	MZ-04-001-024-001/990	REMRUATFELI	REMRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
7	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****																			ST	X			
8	MZ-04-001-024-001/993	TLANGHMINGTHANGA	TLANGHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-024-001/995	JULIE ROSANGLIANI	JULIE ROSANGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****																			ST	X			

10	MZ-04-001-024-001/996	HMUNCHANSANGA	HMUNCHANSANGA	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. :** 9102

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/WC/16069

Work Name : Construction of masonry/cc check dam for community Thlanmual Road

Date From :13/11/2024 **Date To :**28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17279/TS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16									
1	MZ-04-001-024-001/997	C LALRINZUALI	C LALRINZUALI	TUIDAM	Bank Mizoram Rural Bank 97003*****																	ST	X							
2	MZ-04-001-024-001/998	VANLALFINGA	VANLALFINGA	TUIDAM	Bank Mizoram Rural Bank 97003*****																	ST	X							
3	MZ-04-001-024-001/999	THANGCHUAILOVA	THANGCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97009*****																	ST	X							
4	MZ-04-001-025-001/492-D	JONATHAN LALVENGLIANA	JONATHAN LALVENGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****																	ST	X							
5	MZ-04-002-022-001/365	H.Lalremruati	H.Lalremruati	TUIDAM	Bank State Bank of India 20127*****																	ST	X							
Work start date :				Total																										

Attendance Taken by (Signature)

Checking Done by (Signature)