

**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. : 4319 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/214-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-023-001/215-D	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-023-001/216-D	VANLALAUVI	VANLALAUVI	KAWRTETHAWVENG	Bank State Bank of India 37936*****													ST	X		
4	MZ-04-001-023-001/217-D	ZANGHINGLOVA	ZANGHINGLOVA	KAWRTETHAWVENG	Bank State Bank of India 37936*****													ST	X		
5	MZ-04-001-023-001/218-D	C.LALFAMKIMA	C.LALFAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-023-001/219-D	ZOKHAWMUANI	ZOKHAWMUANI	KAWRTETHAWVENG	Bank State Bank of India 20220*****													ST	X		
7	MZ-04-001-023-001/22-D	ZOKUNGA	ZOKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-001-023-001/220-D	LALPEKSANGA	LALPEKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
9	MZ-04-001-023-001/221-D	LALRINTLUANGI	LALRINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		

					25004*****															
8	MZ-04-001-023-001/231-D	LALCHHUANAWMA	LALCHHUANAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
9	MZ-04-001-023-001/232-D	ZAIREMKUNGI	ZAIREMKUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-001-023-001/233-D	C.LALHMUCHHUAKA	C.LALHMUCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4321 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025
 Work Code : 2204001023/AV/5324 Work Name : Repair and maintenance of Anganwadi building for community
 Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10150/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/234-D	L.R. NGAIHZUALA	L.R. NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-023-001/235-D	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****												ST	X			
3	MZ-04-001-023-001/236-D	VANLALREMA CHHAKCHHUAK	VANLALREMA CHHAKCHHUAK	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X			
4	MZ-04-001-023-001/237-D	LALNUNTHARA	LALNUNTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X			

5	MZ-04-001-023-001/240-D	HMINGTHANGI	HMINGTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-023-001/241-D	LALNUMAWIA NGENTE	LALNUMAWIA NGENTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-023-001/242-D	LALNUNPUIA	LALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-023-001/243-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-023-001/244-D	LALNUNTLUANGA	LALNUNTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-001-023-001/245-D	ROSIAMLIANI	ROSIAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :				Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4322 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10150/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10150/AS(08/07/2024)

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 (As per measurement)	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									
1	MZ-04-001-023-001/246-D	LALFAKAWMA	LALFAKAWMA	KAWRTETHAWVENG	Bank State Bank of India 38041*****															ST	X		
2	MZ-04-001-023-001/247-D	BIAKCHUNGUNGA	BIAKCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank															ST	X		

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-023-001/258-D	LALTHANNGURA	LALTHANNGURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
4	MZ-04-001-023-001/259-D	C.LALROPUIA	C.LALROPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-023-001/26-D	LAWMSANGKIMA	LAWMSANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
6	MZ-04-001-023-001/260-D	RAMNUNMAWIA	RAMNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-023-001/261-D	L.T MUANA	L.T MUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-023-001/262-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-023-001/263-D	REMRUATFELA	REMRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-023-001/264-D	F.RAMMAWIA	F.RAMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4324 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/265-D	L THANGCHHUAKA	L THANGCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-023-001/266-D	BIAKCHHAWNA	BIAKCHHAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-023-001/267-D	H.LALSANGLIANA	H.LALSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/269-D	SAIZAMA	SAIZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-023-001/27-D	HRANGHLUNPUII	HRANGHLUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-001-023-001/270-D	LALTLANA	LALTLANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-023-001/272-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-023-001/273-D	H.VANLALHRUAIA	H.VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-023-001/274-D	LALFELA	LALFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		

10	MZ-04-001-023-001/275-D	LALREMPUII	LALREMPUII	KAWRTETHAWVENG	Bank State Bank of India 20160*****															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. : 4325 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/AV/5324 Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024) 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 (As per measurement)	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							
1	MZ-04-001-023-001/276-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X			
2	MZ-04-001-023-001/278-D	K.TLANGHMINGTHANGA	K.TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
3	MZ-04-001-023-001/279-D	H.T THUAMI	H.T THUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X			
4	MZ-04-001-023-001/28-D	LALTHANPUIA	LALTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X			
5	MZ-04-001-023-001/280-D	LALSEIPUII	CHALNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X			
6	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X			

Name of technical staff responsible for measurement

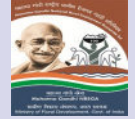
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-023-001/316-D	LALSANGZUALA	LALSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-001-023-001/317-D	V L RUATDIKI	V L RUATDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
3	MZ-04-001-023-001/318-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
4	MZ-04-001-023-001/319-D	ROCHHUNGA	ROCHHUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-023-001/32-D	ZIRSANGZUALA	ZIRSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-023-001/320-D	H.LALNUNMAWIA	H.LALNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-023-001/321-D	C.KHAWTINKHUMA	C.KHAWTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-023-001/322-D	LALRAWNTLINGA	LALRAWNTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-023-001/323-D	HRANGTHANKHUMI	HRANGTHANKHUMI	KAWRTETHAWVENG	Bank State Bank of India 37933*****													ST	X		
10	MZ-04-001-023-001/324-D	BIAKTHANSANGA	BIAKTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4329 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/325-D	P L THANGMAKA	P L THANGMAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-023-001/326-D	THANGKIMA PAUTU	THANGKIMA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-023-001/327-D	LALBIAKNUNGI	LALBIAKNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-023-001/328-D	RORINPUII	RORINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-023-001/331-D	V.L BUKA	V.L BUKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-023-001/334-D	LALMUANKIMA	LALMUANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-023-001/335-D	H.THANLIANA	H.THANLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-023-001/336-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-023-001/337-D	LALCHUNGLURA PAUTU	LALCHUNGLURA PAUTU	KAWRTETHAWVENG	Bank State Bank of India													ST	X		

					20099*****														
10	MZ-04-001-023-001/338-D	THANGFALA	THANGFALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X	
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4330 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 **Date To :** 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/339-D	LALRAMLIANA	LALRAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/34-D	EPHRAIM RAMROPIUA	EPHRAIM RAMROPIUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-023-001/340-D	LALRAMZAUVA	LALRAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
4	MZ-04-001-023-001/341-D	KHAWTINKHUMA	KHAWTINKHUMA	KAWRTETHAWVENG	Bank State Bank of India 20220*****													ST	X		
5	MZ-04-001-023-001/343-D	HRANGTHANPUIA	HRANGTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-001-023-001/347-D	ROHNUMA	ROHNUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		

7	MZ-04-001-023-001/348-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 37936*****																ST	X		
8	MZ-04-001-023-001/349-D	THANGTINKHUMA	THANGTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****																ST	X		
9	MZ-04-001-023-001/350-D	RUNREMMAWIA	RUNREMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****																ST	X		
10	MZ-04-001-023-001/351-D	BIAKSANGA	BIAKSANGA	KAWRTETHAWVENG	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. : 4331 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From :18/07/2024 Date To :26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10150/TS(08/07/2024)

Financial sanction no & Date :2204004/2024-2025/10150/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/353-D	LALA	LALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-023-001/354-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-023-001/355-D	H.LALREMTLUANGA	H.LALREMTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-001-023-001/361-D	HRANGTHANTHUAMA	HRANGTHANTHUAMA	KAWRTETHAWVENG	Bank State Bank of India													ST	X		

Name of technical staff responsible for measurement

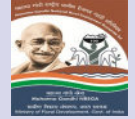
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9				Category				
1	MZ-04-001-023-001/386-D	LALTHANTLUANGA	LALTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-001-023-001/389-D	LALDINTHARI	LALDINTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-001-023-001/39-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-001-023-001/390-D	C.NIKHUMA	C.NIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-001-023-001/391-D	DINSANGPUII	DINSANGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X			
6	MZ-04-001-023-001/394-D	LALRINMAWIA	LALRINMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-001-023-001/397-D	LALZAMLIANI	LALZAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X			
8	MZ-04-001-023-001/399-D	BIAKSANGI	BIAKSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X			
9	MZ-04-001-023-001/4-D	RINCHUNGNUNGA	RINCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X			
10	MZ-04-001-023-001/40-D	MAKTHANGA	MAKTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X			
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4334 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/AV/5324

Work Name : Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10150/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/402-D	ZOTHANPUUI	ZOTHANPUUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-023-001/404-D	LALNGAIHZUALA	LALNGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-001-023-001/406-D	REMMAWII	REMMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/408-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/410-D	SANGLIANTHANGA	SANGLIANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-023-001/411-D	ZOHMINGLIANA	ZOHMINGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-023-001/413-D	MALSAWMNIA	MALSAWMNIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-001-023-001/414-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-023-001/415-D	LALNUNVULA	LALNUNVULA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

7	MZ-04-001-023-001/430-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-023-001/431-D	CHHUANMAWIA	CHHUANMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****															ST	X		
9	MZ-04-001-023-001/432-D	C.SAINGURPUIA	C.SAINGURPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****															ST	X		
10	MZ-04-001-023-001/433-D	ZORAMLIANSAWTA	ZORAMLIANSAWTA	KAWRTETHAWVENG	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. :** 4336 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/AV/5324 **Work Name :** Repair and maintenance of Anganwadi building for community

Date From : 18/07/2024 **Date To :** 26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10150/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10150/AS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-001-023-001/434-D	LALNUNHLIMI	LALNUNHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-001-023-001/435-D	ZONUNSANGA BRU	ZONUNSANGA BRU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-001-023-001/437-D	THANSANGZUALA	THANSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-023-001/438-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank													ST	X		

