

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. : 5461 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/101-D	LALTHANPUII	LALTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-023-001/104-D	K.LALHMINGSANGI	K.LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001-023-001/105-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-023-001/107-D	LALTHLAMUANI	LALTHLAMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-023-001/109-D	VANLALVENA	VANLALVENA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-023-001/11-D	LALNUNHIMA	LALNUNHIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
7	MZ-04-001-023-001/110-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		

8	MZ-04-001-023-001/111-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-001-023-001/115-D	LALNUNFIMA	LALNUNFIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-023-001/12-D	LIANTHANGPUIA	LIANTHANGPUIA	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. : 5462 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/124-D	LALRINZUALI	LALRINZUALI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
2	MZ-04-001-023-001/143-D	ROHNUNI	ROHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		
3	MZ-04-001-023-001/155-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 37992*****												ST	X		

4	MZ-04-001-023-001/164-D	LALRINKIMI	LALRINKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-023-001/165-D	RALLIANTHANGA	RALLIANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-023-001/166-D	LALRINCHHANA	LALRINCHHANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-023-001/167-D	ROKIMI	ROKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-023-001/168-D	ZALIANTHANGI	ZALIANTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-001-023-001/169-D	LALFAKZUALA	LALFAKZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-023-001/17-D	ZOTHANSANGA	ZOTHANSANGA	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. : 5463 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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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. : 5464 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/250-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-023-001/261-D	L.T MUANA	L.T MUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-023-001/276-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-023-001/280-D	LALSEIPUII	CHALNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-023-001/284-D	ELY LALREMTLUANGI	ELY LALREMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-023-001/285-D	LALNGILNEIA	LALNGILNEIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		

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. : 5467 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/354-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-023-001/355-D	H.LALREMTLUANGA	H.LALREMTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-023-001/361-D	HRANGTHANTHUAMA	HRANGTHANTHUAMA	KAWRTETHAWVENG	Bank State Bank of India 31705*****												ST	X		
4	MZ-04-001-023-001/362-D	LALDINGPUII	LALDINGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-001-023-001/365-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank State Bank of India 38423*****												ST	X		
6	MZ-04-001-023-001/366-D	VANLALNUNPUIA	VANLALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
7	MZ-04-001-023-001/367-D	LALNUNENGA	LALNUNENGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		

8	MZ-04-001-023-001/368-D	RORELLIANA	RORELLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
9	MZ-04-001-023-001/369-D	VANLALTHAKIMA	VANLALTHAKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/37-D	VANLALMALSAWMI	VANLALMALSAWMI	KAWRTETHAWVENG	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. : 5468 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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

1

2

3

4

5

6

7

8

Total Attendance

Wage Per Day

Amount Due

Travel and living exp.

Category

औज़ार सम्बंधित भुगतान

Total Cash payment

Signature/Thumb impression of Applicant

1

MZ-04-001-023-001/370-D

LALDINPUUI

LALDINPUUI

KAWRTETHAWVENG

Bank Mizoram Rural Bank 97007*****

ST

X

2

MZ-04-001-023-001/371-D

J.LALREMRUATA HMAR

J.LALREMRUATA HMAR

KAWRTETHAWVENG

Bank Mizoram Rural Bank 97007*****

ST

X

3

MZ-04-001-023-001/372-D

NANCY LALRINHLUI

NANCY LALRINHLUI

KAWRTETHAWVENG

Bank Mizoram Rural Bank 97001*****

ST

X

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. :** 5470 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/WC/15443

Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
 :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-023-001/426-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-023-001/43-D	LALRINDIKA	LALRINDIKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-023-001/431-D	CHHUANMAWIA	CHHUANMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
4	MZ-04-001-023-001/432-D	C.SAINGURPUIA	C.SAINGURPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-023-001/433-D	ZORAMLIANSAWTA	ZORAMLIANSAWTA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-023-001/434-D	LALNUNHLIMI	LALNUNHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-023-001/435-D	ZONUNSANGA BRU	ZONUNSANGA BRU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		

8	MZ-04-001-023-001/439-D	VANLALROHLUA	VANLALROHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-001-023-001/441-D	THANGCHUNGNUNGA	THANGCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/443-D	VANLALSIAMA	VANLALSIAMA	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. : 5471 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/445-D	LALENGKIMA	LALENGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-023-001/446-D	LALDINMAWII	LALDINMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-023-001/447-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****												ST	X		

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. : 5473 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/479-D	LALHNEHPUIA	LALHNEHPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-001-023-001/48-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-023-001/480-D	LALHLENMAWIA	LALHLENMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-023-001/486	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-023-001/49-D	H.LALTANPUIA	H.LALTANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-023-001/5-D	SAILALA	SAILALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-001-023-001/50-D	RAMDINSANGI	RAMDINSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-023-001/500	LALRIKHUMA	LALRIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-001-023-001/503	RODINTHARA	RODINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-023-001/51-D	RONGENGA	RONGENGA	KAWRTETHAWVENG	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. _____

State:MIZORAM Muster Roll No. : 5474 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/517-D	LALMUANTHANGI	H.MUANTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-023-001/52-D	HRANGKAPHLUA	HRANGKAPHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-023-001/601-D	LALHUAPKIMI	LALHUAPKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		

4	MZ-04-001-023-001/602-D	LALKROSHLUA	LALKROSHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-023-001/605-D	LALTHACHUNGNUNGI	LALTHACHUNGNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-023-001/606-D	ROTHANPUII	ROTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-023-001/607-D	LALNUNZIRI	LALNUNZIRI	KAWRTETHAWVENG	Bank State Bank of India 32628*****													ST	X		
8	MZ-04-001-023-001/609-D	LALTHIANGHLIMI	LALTHIANGHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-023-001/61-D	LALCHUNGLURA HMAR	LALCHUNGLURA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-023-001/612-D	REMNALALENGLIANI	REMNALALENGLIANI	KAWRTETHAWVENG	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. : 5475 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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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. : 5476 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/627-D	ROHUNPUIA	ROHUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-001-023-001/628-D	ANGELA LALHRIATPUII	ANGELA LALHRIATPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-023-001/629-D	LALBIAKNUAMI	LALBIAKNUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X		
4	MZ-04-001-023-001/63-D	RUALCHUNGLURA	RUALCHUNGLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-023-001/630-D	VL HRIATRENGI	VL HRIATRENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-023-001/631-D	RALCHHUANTHANGA	RALCHHUANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-023-001/632-D	CHINGSIANLUN	CHINGSIANLUN	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****												ST	X		

8	MZ-04-001-023-001/633-D	ZODINPUII	ZODINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
9	MZ-04-001-023-001/635-D	LALFELKIMI	LALFELKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****													ST	X		
10	MZ-04-001-023-001/636-D	LALDANGLOVI	LALDANGLOVI	KAWRTETHAWVENG	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)

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5477 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/637-D	MS DAWNGZELA	MS DAWNGZELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-023-001/638-D	K TLANGHMINGTHANGA	K TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-023-001/64-D	LALRINKIMI	LALRINKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		

4	MZ-04-001-023-001/640-D	LALHUAPLIANA	LALHUAPLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-023-001/641-D	LALNUNPUII	LALNUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-001-023-001/642-D	RUBY VANLALHRIATI	RUBY VANLALHRIATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-001-023-001/643-D	LALRUATSANGI	LALRUATSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-023-001/644-D	MALSAWMTLUANGI	MALSAWMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
9	MZ-04-001-023-001/645-D	ZONUNTHARI	ZONUNTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/646-D	LALRINAWMA	LALRINAWMA	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. : 5478 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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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. : 5479 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/656-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
2	MZ-04-001-023-001/657-D	LALREMSIAMI	LALREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-001-023-001/658-D	VANLALPEKI	VANLALPEKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****												ST	X		
4	MZ-04-001-023-001/659-D	LALREMRUATA	LALREMRUATA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		
5	MZ-04-001-023-001/66-D	VANLALREMA	VANLALREMA	KAWRTETHAWVENG	Bank State Bank of India 31500*****												ST	X		
6	MZ-04-001-023-001/660-D	VL THATAWNGPUII	VL THATAWNGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25055*****												ST	X		
7	MZ-04-001-023-001/661-D	LALRINKIMI KHIANGTE	LALRINKIMI KHIANGTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****												ST	X		

8	MZ-04-001-023-001/662-D	VANLALDUHAWMA	VANLALDUHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****														ST	X		
9	MZ-04-001-023-001/663-D	LALVULMAWIA	LALVULMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****														ST	X		
10	MZ-04-001-023-001/664-D	MALSAWMDAWNGLIANI	MALSAWMDAWNGLIANI	KAWRTETHAWVENG	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. : 5480 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/665-D	LALREMRUATI	LALREMRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-001-023-001/666-D	LALNUNTAWMPUIA	LALNUNTAWMPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001-023-001/667-D	ANGELI ZOSIAMI	ANGELI ZOSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		

4	MZ-04-001-023-001/668-D	LALDINGNGHETI	LALDINGNGHETI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-001-023-001/669-D	DHANANJOY REANG	DHANANJOY REANG	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****													ST	X		
6	MZ-04-001-023-001/67-D	RODINGLUAIA	RODINGLUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-023-001/670-D	BIAKRINAWMA	BIAKRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-023-001/671-D	LALTHLANDANGI	LALTHLANDANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-023-001/672-D	LALHLUPUII	LALHLUPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-023-001/673-D	RONUNSANGA	RONUNSANGA	KAWRTETHAWVENG	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. : 5481 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash	Signature/Thumb impression of
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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. : 5482 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/687-D	LALBIAKLIANI	LALBIAKLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		
2	MZ-04-001-023-001/688-D	LALMUANPUIA	LALMUANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****												ST	X		
3	MZ-04-001-023-001/689-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-023-001/690	ZORAMTHANKHUMI	ZORAMTHANKHUMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-023-001/691	ZODINLIANA	ZODINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****												ST	X		
6	MZ-04-001-023-001/693	LALTHANGLIANI	LALTHANGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-023-001/695	VANLALHAUHI	VANLALHAUHI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		

8	MZ-04-001-023-001/696	Laltluangpuii	Laltluangpuii	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-001-023-001/697	Hmangaihzela	Hmangaihzela	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****															ST	X		
10	MZ-04-001-023-001/698	Lalnunkimi	Lalnunkimi	KAWRTETHAWVENG	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. : 5483 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/699	Lalramdinpuia	Lalramdinpuia	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****												ST	X		
2	MZ-04-001-023-001/7-D	LALTHANKUNGA	LALTHANKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-023-001/70-D	MALSAWMDAWNGLIANA	MALSAWMDAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		

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. : 5485 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/WC/15443 Work Name : Roof Top Rain Water Harvesting Structure in Gov/Panchayt Building

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12172/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12172/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-04-001-023-001/89-D	LALCHHUANGLIANA	LALCHHUANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-023-001/9-D	HRANGTHANKHUMA	HRANGTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-023-001/91-D	LALMUANPUIA RALTE	LALMUANPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-023-001/92-D	B.LALDINTHARA	B.LALDINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-023-001/93-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X		
6	MZ-04-001-023-001/94-D	RALTHUAMA	RALTHUAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-023-001/95-D	LALBIAKSANGA	LALBIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X		

8	MZ-04-001-023-001/96-D	PANGHUTHANGI	PANGHUTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****														ST	X		
9	MZ-04-001-023-001/97-D	LIANCHUNGLURA	LIANCHUNGLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-023-001/98-D	LALLUAHPUII	LALLUAHPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)