

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. :** 5564 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025
Work Code : 2204001020/IF/71395 **Work Name :** Construction of Staggered Trench Trench for individual
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12157/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12157/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-04-001-019-001/240	NOROJIH	NOROJIH	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-020-001/10-D	PROSONDO	PROSONDO	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-020-001/100	ROMBATI	ROMBATI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-020-001/101	BUNGBUBRUNG	BUNGBUBRUNG	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-020-001/103	MALSAWMI	MALSAWMI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-020-001/105	SONA	SONA	SOTAPA	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-001-020-001/106	DUKHORAM	DUKHORAM	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97004*****															
8	MZ-04-001-020-001/107	BITORUNG	BITORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-020-001/109	JOLETI	JOLETI	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-020-001/11-D	KHECHULA	KHECHULA	SOTAPA	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. : 5565 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/110	THANGLIANA	THANGLIANA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-020-001/113	PUIA	PUIA	SOTAPA	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-020-001/12-D	CHORAIHAM	CHORAIHAM	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97005*****															
4	MZ-04-001-020-001/121-D	KHOZORUNG	KHOZORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-020-001/123-D	LALAWMPUII	LALAWMPUII	SOTAPA	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-001-020-001/125-D	SARETI	SARETI	SOTAPA	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-001-020-001/126-D	KORMOTI	KORMOTI	SOTAPA	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-001-020-001/127-D	PARMOI MOLSHOY	PARMOI MOLSHOY	SOTAPA	Bank Mizoram Rural Bank 97011*****												ST	X		
9	MZ-04-001-020-001/128-D	ROMITA	ROMITA	SOTAPA	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-001-020-001/129-D	CHAKBEHRAI	CHAKBEHRAI	SOTAPA	Bank Mizoram Rural Bank 97012*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)

Measurement Book No._____Page No._____

Signature of Issuing Officer with seal

State:MIZORAM

Muster Roll No. : 5566

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:SOTAPA

Financial Year:2024-2025

Work Code : 2204001020/IF/71395

Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024

Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024)

Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/13-D	BAIDORAM	BAIDORAM	SOTAPA	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-020-001/130-D	NOMERUNG	NOMERUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-020-001/132-D	REMI	REMI	SOTAPA	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-020-001/134-D	HAJARUNG	HAJARUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-020-001/136-D	UBORUNG	UBORUNG	SOTAPA	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-001-020-001/15-D	NOKULJOY	NOKULJOY	SOTAPA	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-020-001/17-D	MALSAWMA	MALSAWMA	SOTAPA	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-001-020-001/18-D	DEBENDRO	DEBENDRO	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-020-001/19-D	POSPORAM	POSPORAM	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
10	MZ-04-001-020-001/20-D	GOSIRAM	GOSIRAM	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					25004*****														
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. : 5567 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/21-D	KHONTOJOY	KHONTOJOY	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-020-001/25-D	THANDARAI	THANDARAI	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-020-001/26-D	BAIZOHAM	BAIZOHAM	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-020-001/27-D	RAMTINA	RAMTINA	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-020-001/28-D	RINCHHANA	RINCHHANA	SOTAPA	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-001-020-001/29-D	KASINGA	KASINGA	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97000*****															
7	MZ-04-001-020-001/30-D	SHEPHAITI	SHEPHAITI	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-020-001/31-D	BILORUNG	BILORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-020-001/32-D	RIDOMONI	RIDOMONI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-020-001/34-D	SURINDRO	SURINDRO	SOTAPA	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. : 5568 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/35-D	SOMBAJOY	SOMBAJOY	SOTAPA	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-020-001/36-D	N G RAI	N G RAI	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97002*****															
3	MZ-04-001-020-001/37-D	BILATI	BILATI	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-020-001/38-D	NUNA	NUNA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-020-001/39-D	BIMONJOY	BIMONJOY	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
6	MZ-04-001-020-001/4-D	MOHONDA	MOHONDA	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
7	MZ-04-001-020-001/40-D	R SANGKIMA	R SANGKIMA	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
8	MZ-04-001-020-001/44-D	LOIHACHONDRO	LOIHACHONDRO	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-020-001/46-D	DONIRUNG	DONIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-020-001/47-D	MOAITI	MOAITI	SOTAPA	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. : 5569

Muster Roll Printing date : 16/08/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:SOTAPA

Financial Year:2024-2025

Work Code : 2204001020/IF/71395

Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024

Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024)

Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/48-D	KHOTARUNG	KHOTARUNG	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-020-001/5-D	LIANTHANGPUIA	LIANTHANGPUIA	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-020-001/50-D	BIHORUNG	BIHORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-020-001/56-D	HAMSAIHRUNG	HAMSAIHRUNG	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-020-001/58-D	RAIMONI	RAIMONI	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-020-001/59-D	BADURAI	BADURAI	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-020-001/60-D	RINMAWII	RINMAWII	SOTAPA	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-001-020-001/61-D	DUMPOITI	DUMPOITI	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-020-001/63-D	RONJONI	RONJONI	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97005*****															
10	MZ-04-001-020-001/66-D	MUANPUIA	MUANPUIA	SOTAPA	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. : 5570 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/68-D	ONILJOY	ONILJOY	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-020-001/69-D	LALHUAPLIANA RALTE	LALHUAPLIANA RALTE	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-020-001/7-D	RINFELA	RINFELA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-020-001/70-D	DOHRAI	DOHRAI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-020-001/72-D	MUANA	MUANA	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					97004*****															
6	MZ-04-001-020-001/73-D	RINAWMA	RINAWMA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-020-001/75-D	SHEPHAITI	SHEPHAITI	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-020-001/76-D	KOSOHBOTI	KOSOHBOTI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-020-001/77-D	KIHAWNJAI	KIHAWNJAI	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-020-001/78-D	RONJONTI	RONJONTI	SOTAPA	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. : 5571 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/8-D	SIJORAM	SIJORAM	SOTAPA	Bank Mizoram Rural Bank												ST	X		

					25004*****															
2	MZ-04-001-020-001/80-D	AWNIOJOY	AWNIOJOY	SOTAPA	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-001-020-001/81-D	DOLIANA	DOLIANA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-020-001/84	LIANA	LIANA	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-020-001/85	JOLETI	JOLETI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-020-001/86	SUMILA	SUMILA	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-020-001/87	KRAINGLA	KRAINGLA	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-020-001/88	MUNGBOTI	MUNGBOTI	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-020-001/9-D	DM RAI	DM RAI	SOTAPA	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-001-020-001/90	SINGARAI	SINGARAI	SOTAPA	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. : 5572 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025
Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual
Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-020-001/90-D	LALRINMAWIA	LALRINMAWIA	SOTAPA	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-020-001/91	SITARAM	SITARAM	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-020-001/94	SAJERUNG	SAJERUNG	SOTAPA	Bank Mizoram Rural Bank 97008*****												ST	X		
4	MZ-04-001-020-001/95	ROTIRUNG	ROTIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-028-001/114	SONJOY	SONJOY	SOTAPA	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-001-028-001/115	PIANGTHARA	PIANGTHARA	SOTAPA	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-001-028-001/117	LALHRUAITLUANGA	LALHRUAITLUANGA	SOTAPA	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-028-001/118	LIANTHANGPUIA	LIANTHANGPUIA	SOTAPA	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-001-028-001/119	KOSOHRUNG	KOSOHRUNG	SOTAPA	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-028-001/120	SANTHIRUNG	SANTHIRUNG	SOTAPA	Bank Mizoram Rural Bank 97008*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5573 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:SOTAPA Financial Year:2024-2025

Work Code : 2204001020/IF/71395 Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12157/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12157/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-04-001-028-001/121	BIAKLIANA	BIAKLIANA	SOTAPA	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-001-028-001/122	KSOMTI	KSOMTI	SOTAPA	Bank Mizoram Rural Bank 97008*****												ST	X		

3	MZ-04-001-043-001/549-D	MOTENDRO	MOTENDRO	SOTAPA	Bank Mizoram Rural Bank 97010*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)