

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. : 13375 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1-D	LALTLANKIMI	LALTLANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/10-D	LALCHAWIMAWIA	LALCHAWIMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/100-D	ZOSANGPUII	ZOSANGPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-024-001/1001	LALNOVI	LALNOVI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-001-024-001/1002	NANCY ZOTHANPUII RALTE	NANCY ZOTHANPUII RALTE	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-001-024-001/1003	LALPIANMAWII	LALPIANMAWII	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
7	MZ-04-001-024-001/1004	KAPTHANPARI	KAPTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		

8	MZ-04-001-024-001/1005	JOSEPH LALNUNTLUANGA	JOSEPH LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-001-024-001/1006	LALRUATFELI	LALRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-024-001/1007	LALTHLAMUANI	LALTHLAMUANI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 13376 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4311/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1009	LALDUHZUALI	LALDUHZUALI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-024-001/1010	LALTHUTHLUNGLIANI	LALTHUTHLUNGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-001-024-001/1012	CHALENTHANGI	CHALENTHANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		

4	MZ-04-001-024-001/1014	MAINORUNG	MAINORUNG	TUIDAM	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-001-024-001/1017	LALNUNPUIA	LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/1019	ZORINPUII	ZORINPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/1020	ZAHLIRA	ZAHLIRA	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
8	MZ-04-001-024-001/1021	LALRAMHLUNA	LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 25004*****							ST	X		
9	MZ-04-001-024-001/1022	LALTAWMPUII	LALTAWMPUII	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-001-024-001/1023	LALBIAKVELI	LALBIAKVELI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13377

Muster Roll Printing date : 18/03/2025

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:TUIDAM

Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1024	THANTUMVUNGI	THANTUMVUNGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/1025	LALNUNTLUANGI	LALNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-001-024-001/1026	RAMBABU	RAMBABU	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-001-024-001/1027	LOKHONJOY	LOKHONJOY	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-001-024-001/1028	ANANDO	ANANDO	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-001-024-001/1029	BANI	BANI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-024-001/103-D	J THANHNUNA	J THANHNUNA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-001-024-001/1030	ZOLAWMI	ZOLAWMI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-001-024-001/1031	LALNGHINGLOVA	LALNGHINGLOVA	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-001-024-001/1032	LALNUNCHHUANGI	LALNUNCHHUANGI	TUIDAM	Bank State Bank of India 20393*****							ST	X		

Work start date :	Total										
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 13378
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:TUIDAM
 Financial Year:2024-2025

Work Code : 2204001024/IF/80752
 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

Date From :20/03/2025
 Date To :22/03/2025

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1033	C VANLALRUATA	C VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/1034	SANGZUALI	SANGZUALI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/1035	ROTLUANGI	ROTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-024-001/1036	SANGHLUNTHANGI	SANGHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/1037	LALTLANZOVI	LALTLANZOVI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/1038	LALRIMTUII	LALRIMTUII	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		

7	MZ-04-001-024-001/1039	KHOMPUII	KHOMPUII	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
8	MZ-04-001-024-001/1040	LALDINPUII	LALDINPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-001-024-001/1042	LALNUNPUIA	LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		
10	MZ-04-001-024-001/1043	LALROPUII	LALROPUII	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 13379 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1044	BIAKTHANMAWII	BIAKTHANMAWII	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-001-024-001/1045	SAIZIKPUII	SAIZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		

3	MZ-04-001-024-001/1046	BANCHA	BANCHA	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-001-024-001/1047	LALNEIHPUII	LALNEIHPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-001-024-001/1048	PC LALNEIHKIMI	PC LALNEIHKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-024-001/1051	RAMROPUIA HRAHSEL	RAMROPUIA HRAHSEL	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-001-024-001/1052	J LALTLANFAMKIMI	J LALTLANFAMKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-024-001/1053	MALSAWMKIMI	MALSAWMKIMI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
9	MZ-04-001-024-001/1054	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-024-001/1055	LALNGHILHLOVI	LALNGHILHLOVI	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 13380 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1056	LALRINDIKI	LALRINDIKI	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		
2	MZ-04-001-024-001/1057	F RAMNGHAHMAWIA	F RAMNGHAHMAWIA	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
3	MZ-04-001-024-001/1058	LALREMRUATI	LALREMRUATI	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
4	MZ-04-001-024-001/106-D	K LALCHHUANAWMA	K LALCHHUANAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/1060	LALMUANSANGI	LALMUANSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/1061	C LALLAWMZUALI	C LALLAWMZUALI	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-001-024-001/1062	LALROVULA	LALROVULA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-024-001/1063	LALRAMDINPUII	LALRAMDINPUII	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		
9	MZ-04-001-024-001/1064	DAWLIRUNG RIANG	DAWLIRUNG RIANG	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		

10	MZ-04-001-024-001/1065	LALTHANPUIA	LALTHANPUIA	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 13381 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80752 **Work Name :** Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4311/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1066	LALLIANKIMA	LALLIANKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-024-001/1067	EDENTHARMAWIA	EDENTHARMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-024-001/1068-D	RAMTHANTLUANGI	RAMTHANTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
4	MZ-04-001-024-001/1069	ROSANGPUIA	ROSANGPUIA	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		
5	MZ-04-001-024-001/1070	TLANCHHUAHA	TLANCHHUAHA	TUIDAM	Bank State Bank of India 41452*****							ST	X		

6	MZ-04-001-024-001/1071	REM RUAT KIMI	REM RUAT KIMI	TUIDAM	Bank Mizoram Rural Bank 97012*****							OTH	X		
7	MZ-04-001-024-001/1072	HRANGHLEIA	HRANGHLEIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/1073	VANLALHMANGAIHA	VANLALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
9	MZ-04-001-024-001/1074	jenny Lalremtluanga	jenny Lalremtluanga	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-024-001/1075	LALROTHUAMI	LALROTHUAMI	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13382 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/1076	LALRAMHLUNI	LALRAMHLUNI	TUIDAM	Bank Mizoram Rural Bank 97010*****							ST	X		

2	MZ-04-001-024-001/1077	Lalrempuii	Lalrempuii	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-001-024-001/1078	C LALRINTLUANGI	C LALRINTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-001-024-001/1083	Lalrammuana	Lalrammuana	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		
5	MZ-04-001-024-001/1084	LALRAMTHANGA	LALRAMTHANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/1085	R. LALHMUNMAWII	R. LALHMUNMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-024-001/1086	Lalchhandama	Lalchhandama	TUIDAM	Bank Mizoram Rural Bank 97006*****			X				ST	X		
8	MZ-04-001-024-001/1087	Rosangpuii	Rosangpuii	TUIDAM	Bank Mizoram Rural Bank 97010*****							ST	X		
9	MZ-04-001-024-001/1088	C. Lalmuanpuia	C. Lalmuanpuia	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-024-001/1089	Emmanuel Lalthianghlima	Emmanuel Lalthianghlima	TUIDAM	Bank India Post Payments Bank 037110*****							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. : 13383 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/109-D	LALNUNNEMI	LALNUNNEMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/1094	Laldintluangi	Laldintluangi	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-024-001/1095	Lalrinthasiami	Lalrinthasiami	TUIDAM	Bank State Bank of India 20390*****							ST	X		
4	MZ-04-001-024-001/1096	Vanneihtluanga	Vanneihtluanga	TUIDAM	Bank Mizoram Rural Bank 97015*****							ST	X		
5	MZ-04-001-024-001/1097	Lalhruaizeli	Lalhruaizeli	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		
6	MZ-04-001-024-001/1098	Lalchampuui	Lalchampuui	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
7	MZ-04-001-024-001/11-D	LALENGMAWIA	LALENGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

8	MZ-04-001-024-001/110-D	VANLALHRUAI	VANLALHRUAI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/112-D	LALNUNFELI	LALNUNFELI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-024-001/113-D	THANGMAWII	THANGMAWII	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. : 13384 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/114-D	LALHMUNLIANA	LALHMUNLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-024-001/115-D	LALLIANNGURI	LALLIANNGURI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-024-001/117-D	LALRINKIMI	LALRINKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		

4	MZ-04-001-024-001/121-D	MALSAWMI	MALSAWMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/122-D	NGURNUNSANGA	NGURNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-001-024-001/123-D	LALVULRENGI	LALVULRENGI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
7	MZ-04-001-024-001/124-D	RAMLUAHPUII	RAMLUAHPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/125-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-024-001/126-D	F THANGKIMA	F THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-001-024-001/127-D	LALREMSIAMI	LALREMSIAMI	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. : 13385 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui Iuan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/128-D	HMINGMAWII	HMINGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/129-D	LALREMMAWIA	LALREMMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/130-D	LALRUATSANGA	LALRUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/131-D	PC THANTHUAMA	PC THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/133-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/134-D	ZOSANGLURA	ZOSANGLURA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-024-001/14-D	LALTHANPARI	LALTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/142-D	LALRODINGI	LALRODINGI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
9	MZ-04-001-024-001/143-D	LALRUATKIMI	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/144-D	ROHLUPUII	ROHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

Work start date :	Total									
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 13386
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:TUIDAM
 Financial Year:2024-2025

Work Code : 2204001024/IF/80752
 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

Date From :20/03/2025
 Date To :22/03/2025

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/145-D	NGURLIANTHANGA	NGURLIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-024-001/146-D	LALTHLANHLUA	LALTHLANHLUA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/15-D	RINAWMA	RINAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-001-024-001/151-D	LALHMUAKLIANA	LALHMUAKLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/153-D	LALRINCHHANA	LALRINCHHANA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-024-001/155-D	SAITHANZAMA	SAITHANZAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

7	MZ-04-001-024-001/156-D	SANGTHANPUII	SANGTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/159-D	LALHLIMPUIA	LALHLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-024-001/16-D	LALHRUAILIANA	LALHRUAILIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-024-001/160-D	LALTHLENGLIANA	LALTHLENGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 13387 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/161-D	C LALTANPUIA	C LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-024-001/162-D	ZIRLIANMAWIA	ZIRLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		

3	MZ-04-001-024-001/163-D	RUALKHUMA	RUALKHUMA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-024-001/216-D	C LALMUANSANGA	C LALMUANSANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/217-D	LALROTHARI	LALROTHARI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/218-D	DENG HNUNI	DENG HNUNI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/219-D	LIANZELA	LIANZELA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/22-D	LALSANGA	LALSANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-024-001/222-D	ZOBIAKVELI	ZOBIAKVELI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-024-001/223-D	LALNUNVULI	LALNUNVULI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13388 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/224-D	VANLALNGHAKA	VANLALNGHAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/225-D	RAMDINGLIANA	RAMDINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-024-001/237-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		

10	MZ-04-001-024-001/246-D	HMINGTHANSANGA	HMINGTHANSANGA	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. :** 13389 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4311/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4311/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

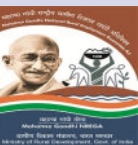
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/25-D	LALHMUNSANGA	LALHMUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-024-001/251-D	LALFAKMAWIA	LALFAKMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/255-D	RAMMAWIA	RAMMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-024-001/304-D	SANGKIMI	SANGKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-024-001/305-D	J.LALTHATLUANGA	J.LALTHATLUANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		

6	MZ-04-001-024-001/308-D	RINTHANGI	RINTHANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-024-001/309-D	LAWMI	LAWMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-024-001/31-D	ZADINGLUAIA	ZADINGLUAIA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-024-001/311-D	ZOTHANSANGA CHHANGTE	ZOTHANSANGA CHHANGTE	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/336-D	H.LALDUHAWMA	H.LALDUHAWMA	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. : 13390 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/34-D	LALZAMLOVA	LALZAMLOVA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		

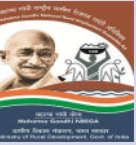
2	MZ-04-001-024-001/343-D	JAMES LALFAKTLINGA	JAMES LALFAKTLINGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-024-001/344-D	BIAKSAILOVI	BIAKSAILOVI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/346-D	LALRINMAWII	LALRINMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-024-001/347-D	LALREMSANGA	LALREMSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/348-D	VANNEIHZUALA	VANNEIHZUALA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/35-D	BIAKNGURI	BIAKNGURI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-024-001/351-D	VANLALZUIA	VANLALZUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
9	MZ-04-001-024-001/352-D	LALRAMLUAHPUIA FANAI	LALRAMLUAHPUIA FANAI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-001-024-001/353-D	LALCHUNGNUNGA	LALCHUNGNUNGA	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. : 13391 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/354-D	REMRUATPUIA	REMRUATPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/355-D	ROLURA	ROLURA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-024-001/356-D	LALDUHAWMA	LALDUHAWMA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/358-D	DAVID LALRINTLUANGA	DAVID LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-024-001/359-D	LALRINKUNGA	LALRINKUNGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/36-D	RINGLIANA	RINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/360-D	MERY-I	MERY-I	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

8	MZ-04-001-024-001/361-D	LALHMINGTHANGI	LALHMINGTHANGI	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-024-001/362-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/363-D	LALRUATSANGI	LALRUATSANGI	TUIDAM	Bank Mizoram Rural Bank 97013*****							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. : 13392 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4311/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/364-D	RUNDINENGI	RUNDINENGI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-024-001/365-D	LALDUHPUII	LALDUHPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/366-D	LALNUNTLUANGI	LALNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		

4	MZ-04-001-024-001/367-D	LALTHANTLINGA	LALTHANTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/368-D	ANTHONY LALTHANSANGA	ANTHONY LALTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-024-001/369-D	ZOMUANKIMA	ZOMUANKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-001-024-001/37-D	KAMLIANI	KAMLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-024-001/370-D	SAMUEL LALREMRUATA	SAMUEL LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-024-001/371-D	K.LALNUNTLUANGA	K.LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-024-001/373-D	VANLALRUATI	VANLALRUATI	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. : 13393 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/375-D	L.THANKIMI	L.THANKIMI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-024-001/376-D	ZORAMTHANGI	ZORAMTHANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/377-D	ZODINPUII	ZODINPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-024-001/378-D	R.ZATHUAMLUAIA	R.ZATHUAMLUAIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-024-001/379-D	JOSEPH LALRINPUIA	JOSEPH LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/38-D	LALNUNHLIMA	LALNUNHLIMA	TUIDAM	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-001-024-001/380-D	LALTLANTHANGI	LALTLANTHANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-024-001/381-D	REMRUATKIMA	REMRUATKIMA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/382-D	K.LALNUNPUIA	K.LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/383-D	Hualhmingi	Hualhmingi	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		

Work start date :	Total										
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 13394
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:TUIDAM
 Financial Year:2024-2025

Work Code : 2204001024/IF/80752
 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4311/AS(10/03/2025)

Date From :20/03/2025
 Date To :22/03/2025

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/390-D	ZARZOLIANI	ZARZOLIANI	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
2	MZ-04-001-024-001/391-D	LALRAMVULI	LALRAMVULI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-024-001/392-D	ZOTHANKUNGI	ZOTHANKUNGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/393-D	LALHMINGLIANA	LALHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/395-D	LALMUANPUIA	LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/396-D	RAMHLUNTHANGI	RAMHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

7	MZ-04-001-024-001/399-D	ROPARVULI	ROPARVULI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-024-001/4-D	VANLALRUATA	VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/40-D	JOSEPH	JOSEPH	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-024-001/411-D	ZOHMINGSANGA	ZOHMINGSANGA	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. : 13395 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

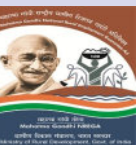
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/412-D	LALTINSANGA	LALTINSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-024-001/413	THANGZUALI	THANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		

3	MZ-04-001-024-001/413-D	BABY LALLAWMAWMI	BABY LALLAWMAWMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/414	MALSAWMTLUANGI	MALSAWMTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/416-D	LALTHANZUALA	LALTHANZUALA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/417-D	LALRAWNTLINGI	LALRAWNTLINGI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/42-D	LALRAWNTLINGA	LALRAWNTLINGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-024-001/63-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/64-D	KAPCHAWLA	KAPCHAWLA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-024-001/66-D	LALCHHANHIMA	LALCHHANHIMA	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. : 13396 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80752 Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4311/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/67-D	BIAKKUNGA	BIAKKUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/68-D	LALTHLANTLINGA	LALTHLANTLINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-024-001/69-D	HC LALHMINGTHANGA	HC LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-024-001/909	PC LAIROHNUNA	PC LAIROHNUNA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/91-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
6	MZ-04-001-024-001/915	VL SIAMA	VL SIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-024-001/919	RALZIDINGA	RALZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-001-024-001/92-D	HLIMPUIA	HLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/920	BIAKTHANKIMI	BIAKTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		

10	MZ-04-001-024-001/924	LALFAKZUALI	LALFAKZUALI	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. :** 13397 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80752

Work Name : Const of Tui luan kawr for individual Lalnuntluanga JC no 167-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4311/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4311/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/925	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-024-001/93-D	LALHMINGLIANI	LALHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-024-001/932	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-001-024-001/937	VANLALCHHUANA	VANLALCHHUANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-024-001/955	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

6	MZ-04-001-024-001/958	C LALREMRUATA	C LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/96-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-024-001/964	LALAWIA	LALAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/97-D	LALRAMMAWII	LALRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/975	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)