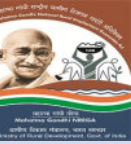


**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 12573 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3233/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
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 97004*****							ST	X			

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. :** 12574 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3233/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/110	THANGLIANA	THANGLIANA	SOTAPA	Bank Mizoram Rural Bank 97002*****							ST	X			
2	MZ-04-001-020-001/12-D	CHORAIHAM	CHORAIHAM	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-001-020-001/121-D	KHOZORUNG	KHOZORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			

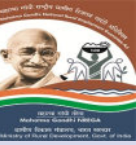
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-020-001/127	Henorung	Henorung	SOTAPA	Bank Mizoram Rural Bank 97015*****							ST	X			
2	MZ-04-001-020-001/127-D	PARMOI MOLSHOY	PARMOI MOLSHOY	SOTAPA	Bank Mizoram Rural Bank 97011*****							ST	X			
3	MZ-04-001-020-001/128	Monturai	Monturai	SOTAPA	Bank Mizoram Rural Bank 97012*****							ST	X			
4	MZ-04-001-020-001/128-D	ROMITA	ROMITA	SOTAPA	Bank Mizoram Rural Bank 97008*****							ST	X			
5	MZ-04-001-020-001/129	Raima	Raima	SOTAPA	Bank Mizoram Rural Bank 97013*****							ST	X			
6	MZ-04-001-020-001/13-D	BAIDORAM	BAIDORAM	SOTAPA	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-001-020-001/130-D	NOMERUNG	NOMERUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
8	MZ-04-001-020-001/132-D	REMI	REMI	SOTAPA	Bank Mizoram Rural Bank 97003*****							ST	X			
9	MZ-04-001-020-001/134-D	HAJARUNG	HAJARUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
10	MZ-04-001-020-001/136-D	UBORUNG	UBORUNG	SOTAPA	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. :** 12576 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025
Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3233/AS(13/02/2025)
Name of technical staff responsible for measurement
:Vanlalruatzela

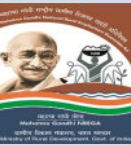
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/15-D	NOKULJOY	NOKULJOY	SOTAPA	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-001-020-001/17-D	MALSAWMA	MALSAWMA	SOTAPA	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-001-020-001/18-D	DEBENDRO	DEBENDRO	SOTAPA	Bank Mizoram Rural Bank 97004*****							ST	X			
4	MZ-04-001-020-001/19-D	POSPORAM	POSPORAM	SOTAPA	Bank Mizoram Rural Bank 25004*****							ST	X			
5	MZ-04-001-020-001/20-D	GOSIRAM	GOSIRAM	SOTAPA	Bank Mizoram Rural Bank 25004*****							ST	X			
6	MZ-04-001-020-001/21-D	KHONTOJOY	KHONTOJOY	SOTAPA	Bank Mizoram Rural Bank 97002*****							ST	X			

7	MZ-04-001-020-001/25-D	THANDARAI	THANDARAI	SOTAPA	Bank Mizoram Rural Bank 25004*****										ST	X		
8	MZ-04-001-020-001/26-D	BAIZOHAM	BAIZOHAM	SOTAPA	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-020-001/28-D	RINCHHANA	RINCHHANA	SOTAPA	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-001-020-001/29-D	KASINGA	KASINGA	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. :** 12577 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3233/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

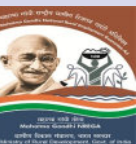
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/30-D	SHEPHAITI	SHEPHAITI	SOTAPA	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-020-001/31-D	BILORUNG	BILORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****								ST	X		

3	MZ-04-001-020-001/34-D	SURINDRO	SURINDRO	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-020-001/35-D	SOMBAJOY	SOMBAJOY	SOTAPA	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-020-001/36-D	N G RAI	N G RAI	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-020-001/37-D	BILATI	BILATI	SOTAPA	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-020-001/39-D	BIMONJOY	BIMONJOY	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
8	MZ-04-001-020-001/4-D	MOHONDA	MOHONDA	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
9	MZ-04-001-020-001/40-D	R SANGKIMA	R SANGKIMA	SOTAPA	Bank Mizoram Rural Bank 25004*****												ST	X		
10	MZ-04-001-020-001/44-D	LOIHACHONDRO	LOIHACHONDRO	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. :** 12578 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3233/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

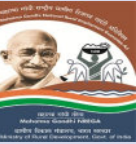
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-020-001/46-D	DONIRUNG	DONIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-001-020-001/48-D	KHOTARUNG	KHOTARUNG	SOTAPA	Bank Mizoram Rural Bank 97004*****							ST	X			
3	MZ-04-001-020-001/49-D	PALONGBATI	PALONGBATI	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-001-020-001/5-D	LIANTHANGPUIA	LIANTHANGPUIA	SOTAPA	Bank Mizoram Rural Bank 25004*****							ST	X			
5	MZ-04-001-020-001/50-D	BIHORUNG	BIHORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
6	MZ-04-001-020-001/56-D	HAMSAIHRUNG	HAMSAIHRUNG	SOTAPA	Bank Mizoram Rural Bank 97007*****							ST	X			
7	MZ-04-001-020-001/58-D	RAIMONI	RAIMONI	SOTAPA	Bank Mizoram Rural Bank 97007*****							ST	X			
8	MZ-04-001-020-001/59-D	BADURAI	BADURAI	SOTAPA	Bank Mizoram Rural Bank 97002*****							ST	X			
9	MZ-04-001-020-001/60-D	RINMAWII	RINMAWII	SOTAPA	Bank Mizoram Rural Bank 97009*****							ST	X			

10	MZ-04-001-020-001/61-D	DUMPOITI	DUMPOITI	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. :** 12579 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3233/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

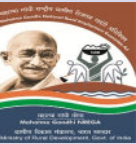
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/63-D	RONJONI	RONJONI	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-001-020-001/66-D	MUANPUIA	MUANPUIA	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-001-020-001/68-D	ONILJOY	ONILJOY	SOTAPA	Bank Mizoram Rural Bank 97004*****							ST	X			
4	MZ-04-001-020-001/69-D	LALHUAPLIANA RALTE	LALHUAPLIANA RALTE	SOTAPA	Bank Mizoram Rural Bank 25004*****							ST	X			
5	MZ-04-001-020-001/7-D	RINFELA	RINFELA	SOTAPA	Bank Mizoram Rural Bank 97002*****							ST	X			

6	MZ-04-001-020-001/70-D	DOHRAI	DOHRAI	SOTAPA	Bank Mizoram Rural Bank 97005*****											ST	X		
7	MZ-04-001-020-001/72-D	MUANA	MUANA	SOTAPA	Bank Mizoram Rural Bank 97004*****											ST	X		
8	MZ-04-001-020-001/73-D	RINAWMA	RINAWMA	SOTAPA	Bank Mizoram Rural Bank 97002*****											ST	X		
9	MZ-04-001-020-001/75-D	SHEPHAITI	SHEPHAITI	SOTAPA	Bank Mizoram Rural Bank 97004*****											ST	X		
10	MZ-04-001-020-001/76-D	KOSOHBOTI	KOSOHBOTI	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. : 12580 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: SOTAPA Financial Year: 2024-2025

Work Code : 2204001020/IF/79771 Work Name : Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3233/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3233/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/77-D	KIHAWNJAI	KIHAWNJAI	SOTAPA	Bank Mizoram Rural Bank 97004*****								ST	X		

2	MZ-04-001-020-001/78-D	RONJONTI	RONJONTI	SOTAPA	Bank Mizoram Rural Bank 97007*****										ST	X		
3	MZ-04-001-020-001/8-D	SIJORAM	SIJORAM	SOTAPA	Bank Mizoram Rural Bank 25004*****										ST	X		
4	MZ-04-001-020-001/80-D	AWNIOJOY	AWNIOJOY	SOTAPA	Bank Mizoram Rural Bank 97008*****										ST	X		
5	MZ-04-001-020-001/81-D	DOLIANA	DOLIANA	SOTAPA	Bank Mizoram Rural Bank 97002*****										ST	X		
6	MZ-04-001-020-001/84	LIANA	LIANA	SOTAPA	Bank Mizoram Rural Bank 97004*****										ST	X		
7	MZ-04-001-020-001/85	JOLETI	JOLETI	SOTAPA	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-020-001/86	SUMILA	SUMILA	SOTAPA	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-020-001/87	KRAINGLA	KRAINGLA	SOTAPA	Bank Mizoram Rural Bank 97004*****										ST	X		
10	MZ-04-001-020-001/88	MUNGBOTI	MUNGBOTI	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. :** 12581 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771 **Work Name :** Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3233/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-020-001/9-D	DM RAI	DM RAI	SOTAPA	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-001-020-001/90	SINGARAI	SINGARAI	SOTAPA	Bank Mizoram Rural Bank 97004*****							ST	X			
3	MZ-04-001-020-001/90-D	LALRINMAWIA	LALRINMAWIA	SOTAPA	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-001-020-001/91	SITARAM	SITARAM	SOTAPA	Bank Mizoram Rural Bank 97004*****							ST	X			
5	MZ-04-001-020-001/94	SAJERUNG	SAJERUNG	SOTAPA	Bank Mizoram Rural Bank 97008*****							ST	X			
6	MZ-04-001-020-001/95	ROTIRUNG	ROTIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****							ST	X			
7	MZ-04-001-028-001/114	SONJOY	SONJOY	SOTAPA	Bank Mizoram Rural Bank 97010*****							ST	X			

8	MZ-04-001-028-001/115	PIANGTHARA	PIANGTHARA	SOTAPA	Bank Mizoram Rural Bank 97009*****										ST	X		
9	MZ-04-001-028-001/117	LALHRUAITLUANGA	LALHRUAITLUANGA	SOTAPA	Bank Mizoram Rural Bank 97004*****										ST	X		
10	MZ-04-001-028-001/118	LIANTHANGPUIA	LIANTHANGPUIA	SOTAPA	Bank Mizoram Rural Bank 97010*****										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. :** 12582 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**SOTAPA **Financial Year:**2024-2025

Work Code : 2204001020/IF/79771

Work Name : Levelling/shaping for individual, Romia garden road Jc no 128-D

Date From :19/02/2025 **Date To :**22/02/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3233/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3233/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-028-001/119	KOSOHRUNG	KOSOHRUNG	SOTAPA	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-028-001/120	SANTHIRUNG	SANTHIRUNG	SOTAPA	Bank Mizoram Rural Bank 97008*****								ST	X		
3	MZ-04-001-028-001/121	BIAKLIANA	BIAKLIANA	SOTAPA	Bank Mizoram Rural Bank 97010*****								ST	X		

4	MZ-04-001-028-001/122	KSOMTI	KSOMTI	SOTAPA	Bank Mizoram Rural Bank 97008*****								ST	X		
5	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)

Checking Done by (Signature)