

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. : 13398 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4282/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-04-001-024-001/1079	Lalramthanga	Lalramthanga	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/108-D	RONGHILHLOVA	RONGHILHLOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/1080	Lalhmingsangi	Lalhmingsangi	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
4	MZ-04-001-024-001/1081	Edentharmawii	Edentharmawii	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-024-001/1082	Laltanpuia	Laltanpuia	TUIDAM	Bank Mizoram Rural Bank 97013*****							ST	X		
6	MZ-04-001-024-001/1090	Lalramhluna	Lalramhluna	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-001-024-001/1091	Vanlaldusangkima	Vanlaldusangkima	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		

8	MZ-04-001-024-001/1092	Lalthafela	Lalthafela	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/1093	Lalrawngbawli	Lalrawngbawli	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-024-001/118-D	DANIELA	DANIELA	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. : 13399 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/12-D	THANGHLUPUII	THANGHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/120-D	VANLALCHHUANGI	VANLALCHHUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-024-001/147-D	LALRAMTHANA	LALRAMTHANA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		

4	MZ-04-001-024-001/148-D	LALSANGPUII	LALSANGPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/149-D	LALZAMA	LALZAMA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/164-D	R LALRAMHLUNA	R LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-024-001/165-D	LALNUNPARI	LALNUNPARI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-024-001/167-D	LALNUNTLUANGA	LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/168-D	LALZAWMLIANA	LALZAWMLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/169-D	K ZAIKUNGA	K ZAIKUNGA	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)



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Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 13400 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/17-D	HUALROSANGA	HUALROSANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-024-001/170-D	ZORAMNGENSANGI	ZORAMNGENSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-024-001/171-D	LIANTHANGPUII	LIANTHANGPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/172-D	LALTHAPUII	LALTHAPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/175-D	LALMUANKIMA JONGTE	LALMUANKIMA JONGTE	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/177-D	K LALTANPUIA	K LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
7	MZ-04-001-024-001/178-D	THANSANGI	THANSANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-024-001/179-D	PC NGURKHUMA	PC NGURKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-024-001/18-D	SAWIKUNGI	SAWIKUNGI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/181-D	LALTHAWHPUIA	LALTHAWHPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							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. : 13401
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:TUIDAM
 Financial Year:2024-2025

Work Code : 2204001024/IF/80753
 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/182-D	LALSAILOVA	LALSAILOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-024-001/183-D	LALBIAKTLINGA	LALBIAKTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/184-D	MALSAWMDAWNGLIANA	MALSAWMDAWNGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/185-D	PC LALCHHANHIMI	PC LALCHHANHIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/187-D	C LALRINTLUANGA	C LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/188-D	THAFAMKIMA	THAFAMKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

7	MZ-04-001-024-001/19-D	VANPUILALA	VANPUILALA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-024-001/190-D	MS LALRINNUNGA	MS LALRINNUNGA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-024-001/191-D	LALRINMAWII	LALRINMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/196-D	ROBERT LALTHLAMUANKIMA	ROBERT LALTHLAMUANKIMA	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. : 13402 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4282/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-04-001-024-001/197-D	LALDUHSAKA	LALDUHSAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/198-D	LALRINPUIA	LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		

3	MZ-04-001-024-001/199-D	LALRINTLINGA	LALRINTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/200-D	RALTHANA	RALTHANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-024-001/201-D	K THANTHUAMA	K THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-024-001/203-D	LALBIAKZAMI	LALBIAKZAMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-024-001/204-D	RINCHUNGNUNGA	RINCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-024-001/205-D	LALRINNGHETA	LALRINNGHETA	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
9	MZ-04-001-024-001/208-D	PEKA	PEKA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/209-D	ZOTHANKIMI	ZOTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****							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. : 13403 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/21-D	ROSIAMA	ROSIAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-024-001/212-D	ROKHUMI	ROKHUMI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-024-001/213-D	H LALRINCHHANI	H LALRINCHHANI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/214-D	J LALENGMAWIA	J LALENGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/226-D	LALRONGHETA	LALRONGHETA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/228-D	LALTLANSANGA	LALTLANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-024-001/229-D	LALFAMKIMA	LALFAMKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-024-001/23-D	LALCHHANDAMA	LALCHHANDAMA	TUIDAM	Bank Mizoram Rural Bank 97011*****							ST	X		
9	MZ-04-001-024-001/231-D	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

10	MZ-04-001-024-001/232-D	LALFAKTLINGA	LALFAKTLINGA	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. :** 13404 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4282/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4282/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-04-001-024-001/233-D	VANRAMMAWII	VANRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-024-001/235-D	BENJAMIN	BENJAMIN	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/26-D	J RAMBEISEIA	J RAMBEISEIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-001-024-001/260-D	J THANPARI	J THANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/261-D	ZORAMVULI	ZORAMVULI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		

6	MZ-04-001-024-001/267-D	SAWMI	SAWMI	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
7	MZ-04-001-024-001/27-D	LALCHHUANKIMI	LALCHHUANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-024-001/270-D	ZARZOLIANA	ZARZOLIANA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/272-D	REMRUATI	REMRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/276-D	LALIANGPUII	LALIANGPUII	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)



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13405 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/28-D	K BIAKA	K BIAKA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

2	MZ-04-001-024-001/281-D	LALBIAKNUNGA	LALBIAKNUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/283-D	VL THAFAMKIMI	VL THAFAMKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/284-D	LALMAWIZUALI	LALMAWIZUALI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/288-D	RALA	RALA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/29-D	LALDINTHARA	LALDINTHARA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/290-D	VANLALRINHLUI	VANLALRINHLUI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/297-D	Rodintluangi	Rodintluangi	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/298-D	ZOTHANPUII	ZOTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/299-D	VANLALTHLANA	VANLALTHLANA	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. : 13406 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/3-D	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
2	MZ-04-001-024-001/30-D	PC THANGKIMA	PC THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/300-D	VANLALZAWNI	VANLALZAWNI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/302-D	LALTHLANGDIKA	LALTHLANGDIKA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/303-D	R.LALMUANPUIA	R.LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/314-D	LALLAWMKIMI	LALLAWMKIMI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/315-D	ZACHHINGA	ZACHHINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

8	MZ-04-001-024-001/317-D	ZAINGURPUII	ZAINGURPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/319-D	LALTANTLUANGA	LALTANTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/32-D	ROCHANMAWIA	ROCHANMAWIA	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. :** 13407 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4282/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4282/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

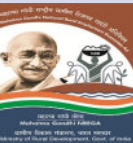
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/320-D	LALCHHANHIMI	LALCHHANHIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/321-D	LALTLANTHANGI	LALTLANTHANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-024-001/322-D	LALRAMMAWIA	LALRAMMAWIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		

4	MZ-04-001-024-001/33-D	L ROHMINGLIANI	L ROHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/331-D	VANLALRENGA	VANLALRENGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/333-D	ROLUAHPUII	ROLUAHPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-024-001/340-D	LALTHIAMSANGA	LALTHIAMSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-024-001/341-D	VANLALDIKA	VANLALDIKA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-024-001/342-D	LALDUATSANGA	LALDUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-001-024-001/388-D	MS DAWNGKIMI	MS DAWNGKIMI	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. : 13408

Muster Roll Printing date : 18/03/2025

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025)

Financial sanction no & Date : 2204004/2024-2025/4282/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlruatzela

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-04-001-024-001/389-D	Lalhruaitluanga	Lalhruaitluanga	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
2	MZ-04-001-024-001/39-D	LALRAMHLUNA PAUTU	LALRAMHLUNA PAUTU	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/400-D	MALSAWMTLUANGA	MALSAWMTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/403-D	LALTHUAMPUII	LALTHUAMPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-024-001/407-D	C.LALRINKIMA	C.LALRINKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/408-D	R.LALKHAWNGAIHI	R.LALKHAWNGAIHI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/41-D	DUHKUNGI	DUHKUNGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/410-D	LALBIAKTLUANGA	LALBIAKTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/420-D	LALBIAKSANGI	LALBIAKSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/422-D	ZAITHANMAWIA	ZAITHANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97006*****							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.. _____
Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13409 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/424-D	RORELIANA	RORELIANA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-024-001/425-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-024-001/426-D	RAMTHANKIMA	RAMTHANKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-024-001/428-D	LALTLINGZOVA	LALTLINGZOVA	TUIDAM	Bank Mizoram Rural Bank 97008*****							ST	X		
5	MZ-04-001-024-001/429-D	THANCHHUNGI	THANCHHUNGI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-001-024-001/43-D	LALHLIMPUII	LALHLIMPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

7	MZ-04-001-024-001/432-D	C LALHLIMPUII	C LALHLIMPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/434-D	LALREMTLUANGA	LALREMTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-024-001/435-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/436-D	RAMLUAHKIMA	RAMLUAHKIMA	TUIDAM	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. : 13410 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4282/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-04-001-024-001/437-D	RAMNGAIHPUII	RAMNGAIHPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-024-001/438-D	SAIRENGPUII	SAIRENGPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		

3	MZ-04-001-024-001/439-D	LALDAMPUII	LALDAMPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-024-001/45-D	NGURCHUAILOVA	NGURCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-024-001/46-D	SAPKUNGI	SAPKUNGI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-024-001/49-D	ZOHMINGTHANGI	ZOHMINGTHANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-024-001/5-D	LK CHHIARI	LK CHHIARI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/50-D	RALPIANTHANGA	RALPIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/51-D	THANGVULRENGI	THANGVULRENGI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-024-001/53-D	LALLIANSANGA	LALLIANSANGA	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. : 13411 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/54-D	LALCHUNGA	LALCHUNGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/55-D	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/56-D	DARVULLURA	DARVULLURA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/57-D	LALTUAIPUIA	LALTUAIPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-024-001/59-D	LALRIMAWIA	LALRIMAWIA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/60-D	LALTHAKIMI	LALTHAKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-024-001/61-D	VANLALMAWII	VANLALMAWII	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-001-024-001/62-D	LIANCHUNGNUNGA	LIANCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/70-D	NGURTHANVULA	NGURTHANVULA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		

10	MZ-04-001-024-001/71-D	THANGMAWII	THANGMAWII	TUIDAM	Bank Mizoram Rural Bank 25040*****							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. : 13412 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4282/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

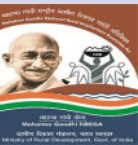
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/717	LALRAMPARI	LALRAMPARI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-024-001/72-D	BIAKSAILOVI	BIAKSAILOVI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-024-001/724	LALHMANGAIHA	LALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-001-024-001/725	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
5	MZ-04-001-024-001/729	LALBIAKKIMA	LALBIAKKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

6	MZ-04-001-024-001/732	C LALHMINGTHANGA	C LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-024-001/736	F THLANGTHARA	F THLANGTHARA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-001-024-001/74-D	SANGTHANPUII	SANGTHANPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/742	C VANTHANGA	C VANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/746	LALNUNSANGA	LALNUNSANGA	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. : 13413 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/75-D	RAMBUATSAIHI	RAMBUATSAIHI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		

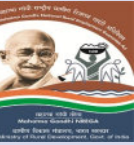
2	MZ-04-001-024-001/752	R THANHNUNA	R THANHNUNA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/754	LALTHANGMAWIA	LALTHANGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/758	VANLALHLUNA	VANLALHLUNA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/759	C LALAWMPUIA	C LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/76-D	LALHMUNSANGI	LALHMUNSANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/769	LALREMA	LALREMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/77-D	HMINGTHANKIMI	HMINGTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****							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. : 13414 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/774	LALHMINGMAWIA	LALHMINGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-024-001/777	LALROTLUANGA	LALROTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/78-D	RAMNUNSANGA	RAMNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/781	VANLALNGHAKI	VANLALNGHAKI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-024-001/784	LALTHANTHUAMA	LALTHANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-001-024-001/797	LUNGTIAWIA	LUNGTIAWIA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/799	THANLIANI	THAN LIANI	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		

8	MZ-04-001-024-001/8-D	NGURNUNTLUANGI	NGURNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-024-001/80-D	RAMTHIANGHLIMI	RAMTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-024-001/801	RALZIKPUII	RALZIKPUII	TUIDAM	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. :** 13415 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4282/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4282/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-04-001-024-001/805	BIAKTHANSANGA	BIAKTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-024-001/81-D	LALTLANKIMA	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		

4	MZ-04-001-024-001/811	RAMMUANAWMA	RAMMUANAWMA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-001-024-001/82-D	LALTHANPUII	LALTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
7	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-024-001/834	THANGZIKPUII	THANGZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-001-024-001/838	F ZASIAMA	F ZASIAMA	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. : 13416

Muster Roll Printing date : 18/03/2025

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: TUIDAM

Financial Year: 2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025)

Financial sanction no & Date : 2204004/2024-2025/4282/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlruatzela

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-04-001-024-001/842	C ZOKHUMA	C ZOKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-024-001/846	K THANGKIMA	K THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-024-001/85-D	LALNUNSANGI	LALNUNSANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-024-001/854	F BIAKSANGA	F BIAKSANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
7	MZ-04-001-024-001/856-D	K V L THLENGA	K V L THLENGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-001-024-001/857	ROCHUNGNUNGA	ROCHUNGNUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-024-001/858	VANLALLIANI	VANLALLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/86-D	DINTHARMAWII	DINTHARMAWII	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. : 13417
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:TUIDAM
 Financial Year:2024-2025

Work Code : 2204001024/IF/80753
 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4282/AS(10/03/2025)

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

Name of technical staff responsible for measurement
 :Vanlalruatzela

Signature of Issuing Officer with seal

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-04-001-024-001/860	C PACHHUNGA	C PACHHUNGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-024-001/863	R RAMZAUVA	R RAMZAUVA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-024-001/864	RODINLIANA	RODINLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/868	LALSANGLIANA	LALSANGLIANA	TUIDAM	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-001-024-001/87-D	REMVELI	REMVELI	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-024-001/872	AIZIKA	AIZIKA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

7	MZ-04-001-024-001/881	ROKUNGA	ROKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-001-024-001/888	LALROHNUNA	LALROHNUNA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-024-001/889	K LALLIANDAWLA	K LALLIANDAWLA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-024-001/89-D	SANGTHANKHUMI	SANGTHANKHUMI	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. : 13418 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4282/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

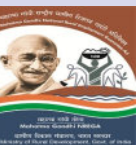
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-024-001/892	LALHNEHLIANA	LALHNEHLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-024-001/893	RAMTHLENGLIANA	RAMTHLENGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		

3	MZ-04-001-024-001/898	LALTHLAMUANA	LALTHLAMUANA	TUIDAM	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-024-001/899	RAMDINLIANI	RAMDINLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-024-001/9-D	LALTANPUIA	LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-024-001/90-D	ZOVI	ZOVI	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-024-001/901	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-024-001/904	LaImuanpuii	LALMUANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-024-001/94-D	LALTLANCHHUAHI	LALTLANCHHUAHI	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. : 13419 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753 Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4282/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-04-001-024-001/942	K MANLIANA	K MANLIANA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-024-001/950	RAMROPUII	RAMROPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-024-001/980	ZIONA	ZIONA	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-024-001/985	REUBEN LALAWMPUIA	REUBEN LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****							ST	X		
6	MZ-04-001-024-001/989	HRANGKIMA	HRANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-024-001/99-D	VANLALZAPI	VANLALZAPI	TUIDAM	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-001-024-001/990	REMRUATFELI	REMRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****							ST	X		

10	MZ-04-001-024-001/993	TLANGHMINGTHANGA	TLANGHMINGTHANGA	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. : 13420 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/80753

Work Name : Const of tui luan kawr for individual Remruatkima Jc No. 381-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4282/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4282/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-04-001-024-001/995	JULIE ROSANGLIANI	JULIE ROSANGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-024-001/996	HMUNCHANSANGA	HMUNCHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-001-024-001/998	VANLALFINGA	VANLALFINGA	TUIDAM	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-024-001/999	THANGCHUAILOVA	THANGCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-002-022-001/365	H.Lalremruati	H.Lalremruati	TUIDAM	Bank State Bank of India 20127*****							ST	X		

Work start date :	Total									
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Attendance Taken by (Signature)

Checking Done by (Signature)