

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. : 12465 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/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-04-001-023-001/1-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
2	MZ-04-001-023-001/10-D	HMINGDAILOVA	HMINGDAILOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-001-023-001/100-D	LALRINKIMA	LALRINKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
4	MZ-04-001-023-001/101-D	LALTHANPUII	LALTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-001-023-001/102-D	CHUAILOPARA	CHUAILOPARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-023-001/104-D	K.LALHMINGSANGI	K.LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-001-023-001/105-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		

8	MZ-04-001-023-001/107-D	LALTHLAMUANI	LALTHLAMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-023-001/109-D	VANLALVENA	VANLALVENA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-023-001/11-D	LALNUNHIMA	LALNUNHIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 12466 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/3252/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/110-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
2	MZ-04-001-023-001/111-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-001-023-001/112-D	ZATLUANGA	ZATLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		

4	MZ-04-001-023-001/113-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-023-001/114-D	LALLAITHANGI	LALLAITHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-023-001/115-D	LALNUNFIMA	LALNUNFIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-001-023-001/117-D	RAMTHANGMAWII	RAMTHANGMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
8	MZ-04-001-023-001/118-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
9	MZ-04-001-023-001/119-D	SAPTHLENGLIANI	SAPTHLENGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-023-001/12-D	LIANTHANGPUIA	LIANTHANGPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 12467 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752 Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/120-D	FRANCIS LALRUATFELA	FRANCIS LALRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-023-001/121-D	LALROPARI	LALROPARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-023-001/122-D	LALRAMCHULLOVA	LALRAMCHULLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-001-023-001/124-D	LALRINZUALI	LALRINZUALI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****								ST	X		
5	MZ-04-001-023-001/125-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-001-023-001/127-D	LALBIAKLIANA	LALBIAKLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-001-023-001/128-D	LALTHANGLIANA	LALTHANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-023-001/129-D	LALZIKPUII	LALZIKPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-001-023-001/13-D	LIANCHUNGNUNGA	LIANCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-023-001/130-D	RAMDINTLUANGA	RAMDINTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		

Work start date :	Total											
-------------------	-------	--	--	--	--	--	--	--	--	--	--	--

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12468 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752 Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/131-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
2	MZ-04-001-023-001/133-D	VANLALREMSIAMI	VANLALREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-001-023-001/134-D	TLANGTINTHANGA	TLANGTINTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
4	MZ-04-001-023-001/138-D	LALTHAKIMA	LALTHAKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-001-023-001/14-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-001-023-001/140-D	VANLALZAWNA	VANLALZAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		

7	MZ-04-001-023-001/141-D	LALTHAZUALA	LALTHAZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
8	MZ-04-001-023-001/143-D	ROHNUNI	ROHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
9	MZ-04-001-023-001/184-D	TLANGTHANZAMA	TLANGTHANZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
10	MZ-04-001-023-001/186-D	LALKHAWTHANGA	LALKHAWTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 256040*****								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. : 12469 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/187-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
2	MZ-04-001-023-001/188-D	LALRAMTHANGA	LALRAMTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		

3	MZ-04-001-023-001/189-D	LALTLANFELA	LALTLANFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-001-023-001/190-D	LALNGAIHAWMA	LALNGAIHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
5	MZ-04-001-023-001/191-D	LALRAMVULA	LALRAMVULA	KAWRTETHAWVENG	Bank State Bank of India 37933*****								ST	X		
6	MZ-04-001-023-001/192-D	LALDUHAWMI	LALDUHAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-001-023-001/194-D	S.H ENGZAMA	S.H ENGZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
8	MZ-04-001-023-001/197-D	V.L ZAWNA	V.L ZAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
9	MZ-04-001-023-001/198-D	REMVLI	REMVLI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-001-023-001/199-D	ROHMINGLIANI	ROHMINGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12470 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/2-D	VANLALHRUAIA HMAR	VANLALHRUAIA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-023-001/20-D	HRANGTHANKIMA HMAR	HRANGTHANKIMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-023-001/201-D	RAMROPUII	RAMROPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-023-001/202-D	RENGKHUMA	RENGKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-001-023-001/203-D	ZORAMLIANA	ZORAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
6	MZ-04-001-023-001/204-D	BAWIHCHHUAKA	BAWIHCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-023-001/205-D	LALDUHSAKI	LALDUHSAKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
8	MZ-04-001-023-001/206-D	LALHMINGTHANGA	LALHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-001-023-001/207-D	ZOSANGLIANA	ZOSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		

10	MZ-04-001-023-001/209-D	BIAKLIANTLUANGA	BIAKLIANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12471 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025
 Work Code : 2204001023/IF/79752 Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d
 Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

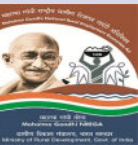
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/21-D	NGURZIKPUII	NGURZIKPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-023-001/210-D	LALREMPUIA	LALREMPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-001-023-001/211-D	LALRAMMAWIA	LALRAMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
4	MZ-04-001-023-001/212-D	H.LALRINAWMA	H.LALRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-001-023-001/214-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		

6	MZ-04-001-023-001/215-D	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
7	MZ-04-001-023-001/216-D	VANLALAUVI	VANLALAUVI	KAWRTETHAWVENG	Bank State Bank of India 37936*****								ST	X		
8	MZ-04-001-023-001/217-D	ZANGHINGLOVA	ZANGHINGLOVA	KAWRTETHAWVENG	Bank State Bank of India 37936*****								ST	X		
9	MZ-04-001-023-001/218-D	C.LALFAMKIMA	C.LALFAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-001-023-001/219-D	ZOKHAWMUANI	ZOKHAWMUANI	KAWRTETHAWVENG	Bank State Bank of India 20220*****								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. : 12472 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/22-D	ZOKUNGA	ZOKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		

2	MZ-04-001-023-001/220-D	LALPEKSANGA	LALPEKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
3	MZ-04-001-023-001/221-D	LALRINTLUANGI	LALRINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-023-001/223-D	ZOTHANSANGA	ZOTHANSANGA	KAWRTETHAWVENG	Bank State Bank of India 37992*****								ST	X		
5	MZ-04-001-023-001/224-D	ZAMLOTHANGA	ZAMLOTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-001-023-001/225-D	LALRINAWMA HMAR	LALRINAWMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-023-001/226-D	C.MALSAWMA	C.MALSAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
8	MZ-04-001-023-001/228-D	Zoremsiami	ZOREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-023-001/229-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank State Bank of India 38015*****								ST	X		
10	MZ-04-001-023-001/230-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								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. : 12473 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/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-04-001-023-001/231-D	LALCHHUANAWMA	LALCHHUANAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-001-023-001/232-D	ZAIREMKUNGI	ZAIREMKUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-001-023-001/233-D	C.LALHMUCHHUAKA	C.LALHMUCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
4	MZ-04-001-023-001/234-D	L.R NGAIHZUALA	L.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-023-001/235-D	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****								ST	X		
6	MZ-04-001-023-001/236-D	VANLALREMA CHHAKCHHUAK	VANLALREMA CHHAKCHHUAK	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
7	MZ-04-001-023-001/237-D	LALNUNTHARA	LALNUNTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		

8	MZ-04-001-023-001/240-D	HMINGTHANGI	HMINGTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-001-023-001/241-D	LALNUNMAWIA NGENTE	LALNUNMAWIA NGENTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-023-001/242-D	LALNUNPUIA	LALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 12474 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/243-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-023-001/244-D	LALNUNTLUANGA	LALNUNTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-001-023-001/245-D	ROSIAMLIANI	ROSIAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		

4	MZ-04-001-023-001/246-D	LALFAKAWMA	LALFAKAWMA	KAWRTETHAWVENG	Bank State Bank of India 38041*****									ST	X		
5	MZ-04-001-023-001/247-D	BIAKCHUNGNUNGA	BIAKCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-023-001/248-D	LALNGURLIANA	LALNGURLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-001-023-001/249-D	LALDINLIANA	LALDINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-023-001/25-D	BIAKHNUNI	BIAKHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-023-001/250-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
10	MZ-04-001-023-001/251-D	LALZAMLOVA	LALZAMLOVA	KAWRTETHAWVENG	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. : 12475 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/252-D	MALSAWMTHANGA	MALSAWMTHANGA	KAWRTETHAWVENG	Bank State Bank of India 20092*****								ST	X		
2	MZ-04-001-023-001/253-D	LALRAMDINSANGA FANAI	LALRAMDINSANGA FANAI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-023-001/254-D	Z.R NGAIHZUALA	Z.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-023-001/272-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-023-001/273-D	H.VANLALHRUAIA	H.VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-023-001/274-D	LALFELA	LALFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
9	MZ-04-001-023-001/275-D	LALREMPUII	LALREMPUII	KAWRTETHAWVENG	Bank State Bank of India 20160*****								ST	X		
10	MZ-04-001-023-001/276-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		

Work start date :	Total										
-------------------	-------	--	--	--	--	--	--	--	--	--	--

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12476 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752 Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/278-D	K.TLANGHMINGTHANGA	K.TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-001-023-001/279-D	H.T THUAMI	H.T THUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****								ST	X		
3	MZ-04-001-023-001/28-D	LALTHANPUIA	LALTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-001-023-001/280-D	LALSEIPUII	CHALNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-001-023-001/284-D	ELY LALREMTLUANGI	ELY LALREMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****								ST	X		

7	MZ-04-001-023-001/285-D	LALNGILNEIA	LALNGILNEIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-001-023-001/286-D	LALLAWMAWMA	LALLAWMAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-001-023-001/287-D	VANLALRUATI	VANLALRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-023-001/289-D	LALBIAKDIKA	LALBIAKDIKA	KAWRTETHAWVENG	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. : 12477 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/79752

Work Name : Boulder Check Dam, Near RD Office, Laldinthara jc no 613-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3252/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3252/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-023-001/290-D	C.LALRINCHHANA	C.LALRINCHHANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
2	MZ-04-001-023-001/296-D	LALHMANGAIHA	LALHMANGAIHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		

3	MZ-04-001-023-001/297-D	REMRUATTLUANGA	REMRUATTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-001-023-001/298-D	LALRINPUII	LALRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-023-001/300-D	CHAWNGTHANHRANGA	CHAWNGTHANHRANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-001-023-001/301-D	H.LALRINLIANA	H.LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-023-001/302-D	MUANCHHUNGA HMAR	MUANCHHUNGA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****								ST	X		
8	MZ-04-001-023-001/304-D	LALHLIMPUIA	LALHLIMPUIA	KAWRTETHAWVENG	Bank State Bank of India 38423*****								ST	X		
9	MZ-04-001-023-001/305-D	ZORAMZAUVA	ZORAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-023-001/307-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)