

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. : 11034 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1-D	LALTLANKIMI	LALTLANKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-024-001/10-D	LALCHAWIMAWIA	LALCHAWIMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-001-024-001/100-D	ZOSANGPUII	ZOSANGPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-024-001/1001	LALNOVI	LALNOVI	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-001-024-001/1002	NANCY ZOTHANPUII RALTE	NANCY ZOTHANPUII RALTE	TUIDAM	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-001-024-001/1003	LALPIANMAWII	LALPIANMAWII	TUIDAM	Bank Mizoram Rural Bank 97006*****									ST	X		
7	MZ-04-001-024-001/1004	KAPTHANPARI	KAPTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 11035 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/856/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1009	LALDUHZUALI	LALDUHZUALI	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
2	MZ-04-001-024-001/1010	LALTHUTHLUNGLIANI	LALTHUTHLUNGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
3	MZ-04-001-024-001/1012	CHALENTHANGI	CHALENTHANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 11036 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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

Work start date :	Total													
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Attendance Taken by (Signature)

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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. : 11037 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1033	C VANLALRUATA	C VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-024-001/1034	SANGZUALI	SANGZUALI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
3	MZ-04-001-024-001/1035	ROTLUANGI	ROTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-001-024-001/1036	SANGHLUNTHANGI	SANGHLUNTHANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-024-001/1037	LALTLANZOVI	LALTLANZOVI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-024-001/1038	LALRIMTUII	LALRIMTUII	TUIDAM	Bank Mizoram Rural Bank 97008*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____ Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 11038 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1044	BIAKTHANMAWII	BIAKTHANMAWII	TUIDAM	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-001-024-001/1045	SAIZIKPUII	SAIZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97012*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 11039 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025

Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 11040 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1066	LALLIANKIMA	LALLIANKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-001-024-001/1067	EDENTHARMAWIA	EDENTHARMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-001-024-001/1068-D	RAMTHANTLUANGI	RAMTHANTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97006*****									ST	X		
4	MZ-04-001-024-001/1069	ROSANGPUIA	ROSANGPUIA	TUIDAM	Bank Mizoram Rural Bank 97013*****									ST	X		
5	MZ-04-001-024-001/1070	TLANCHHUAHA	TLANCHHUAHA	TUIDAM	Bank State Bank of India 41452*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 11041 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1076	LALRAMHLUNI	LALRAMHLUNI	TUIDAM	Bank Mizoram Rural Bank 97010*****									ST	X		

2	MZ-04-001-024-001/1077	Lalrempuii	Lalrempuii	TUIDAM	Bank Mizoram Rural Bank 97009*****										ST	X		
3	MZ-04-001-024-001/1078	C LALRINTLUANGI	C LALRINTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97012*****										ST	X		
4	MZ-04-001-024-001/1079	Lalramthanga	Lalramthanga	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
5	MZ-04-001-024-001/108-D	RONGHILHLOVA	RONGHILHLOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****										ST	X		
6	MZ-04-001-024-001/1080	Lahmingsangi	Lahmingsangi	TUIDAM	Bank Mizoram Rural Bank 97011*****										ST	X		
7	MZ-04-001-024-001/1081	Edentharmawii	Edentharmawii	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-024-001/1082	Laltanpuia	Laltanpuia	TUIDAM	Bank Mizoram Rural Bank 97013*****										ST	X		
9	MZ-04-001-024-001/1083	Lalrammuana	Lalrammuana	TUIDAM	Bank Mizoram Rural Bank 97013*****										ST	X		
10	MZ-04-001-024-001/1084	LALRAMTHANGA	LALRAMTHANGA	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. : 11042 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1085	R. LALHMUNMAWII	R. LALHMUNMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/1086	Lalchhandama	Lalchhandama	TUIDAM	Bank Mizoram Rural Bank 97006*****									ST	X		
3	MZ-04-001-024-001/1087	Rosangpuui	Rosangpuui	TUIDAM	Bank Mizoram Rural Bank 97010*****									ST	X		
4	MZ-04-001-024-001/1088	C. Lalmuanpuia	C. Lalmuanpuia	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-001-024-001/1089	Emmanuel Lalthianghlima	Emmanuel Lalthianghlima	TUIDAM	Bank India Post Payments Bank 037110*****									ST	X		
6	MZ-04-001-024-001/109-D	LALNUNNEMI	LALNUNNEMI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-001-024-001/1090	Lalramhluna	Lalramhluna	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-001-024-001/1091	Vanlaldusangkima	Vanlaldusangkima	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
9	MZ-04-001-024-001/1092	Lalthafela	Lalthafela	TUIDAM	Bank Mizoram Rural Bank 97003*****										ST	X		
10	MZ-04-001-024-001/1093	Lalrawngbawli	Lalrawngbawli	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. : 11043 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/1094	Laldintluangi	Laldintluangi	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/1095	Lalrinthasiami	Lalrinthasiami	TUIDAM	Bank State Bank of India 20390*****									ST	X		
3	MZ-04-001-024-001/1096	Vanneihtluanga	Vanneihtluanga	TUIDAM	Bank Mizoram Rural Bank 97015*****									ST	X		

4	MZ-04-001-024-001/1097	Lalhruaizeli	Lalhruaizeli	TUIDAM	Bank Mizoram Rural Bank 97013*****										ST	X		
5	MZ-04-001-024-001/1098	Lalchampuui	Lalchampuui	TUIDAM	Bank Mizoram Rural Bank 97011*****										ST	X		
6	MZ-04-001-024-001/11-D	LALENGMAWIA	LALENGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
7	MZ-04-001-024-001/110-D	VANLALHRUAI	VANLALHRUAI	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-024-001/112-D	LALNUNFELI	LALNUNFELI	TUIDAM	Bank Mizoram Rural Bank 97004*****										ST	X		
9	MZ-04-001-024-001/113-D	THANGMAWII	THANGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****										ST	X		
10	MZ-04-001-024-001/114-D	LALHMUNLIANA	LALHMUNLIANA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 11044 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/115-D	LALLIANNGURI	LALLIANNGURI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-024-001/117-D	LALRINKIMI	LALRINKIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-001-024-001/118-D	DANIELA	DANIELA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-001-024-001/112-D	THANGHLUPUII	THANGHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-024-001/120-D	VANLALCHHUANGI	VANLALCHHUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-024-001/121-D	MALSAWMI	MALSAWMI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-001-024-001/122-D	NGURNUNSANGA	NGURNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-024-001/123-D	LALVULRENGI	LALVULRENGI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
9	MZ-04-001-024-001/124-D	RAMLUAHPUUI	RAMLUAHPUUI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-001-024-001/125-D	ZONUNMAWIA	ZONUNMAWIA	TUIDAM	Bank Mizoram Rural Bank 97004*****									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. : 11045 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/126-D	F THANGKIMA	F THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-001-024-001/127-D	LALREMSIAMI	LALREMSIAMI	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-024-001/128-D	HMINGMAWII	HMINGMAWII	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
4	MZ-04-001-024-001/129-D	LALREMMAWIA	LALREMMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
5	MZ-04-001-024-001/130-D	LALRUATSANGA	LALRUATSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-024-001/131-D	PC THANTHUAMA	PC THANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		

7	MZ-04-001-024-001/133-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-024-001/134-D	ZOSANGLURA	ZOSANGLURA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
9	MZ-04-001-024-001/14-D	LALTHANPARI	LALTHANPARI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-001-024-001/142-D	LALRODINGI	LALRODINGI	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. : 11046 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/143-D	LALRUATKIMI	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-024-001/144-D	ROHLUPUII	ROHLUPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		

3	MZ-04-001-024-001/145-D	NGURLIANTHANGA	NGURLIANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****										ST	X		
4	MZ-04-001-024-001/146-D	LALTHLANHLUA	LALTHLANHLUA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
5	MZ-04-001-024-001/147-D	LALRAMTHANA	LALRAMTHANA	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-001-024-001/148-D	LALSANGPUII	LALSANGPUII	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
7	MZ-04-001-024-001/149-D	LALZAMA	LALZAMA	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-024-001/15-D	RINAWMA	RINAWMA	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-024-001/151-D	LALHMUAKLIANA	LALHMUAKLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
10	MZ-04-001-024-001/153-D	LALRINCHHANA	R THANKHUMA	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. : 11047 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) 2025/856/AS(14/01/2025)					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	4	5				Category			
1	MZ-04-001-024-001/153-D	LALRINCHHANA	LALRINCHHANA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/155-D	SAITHANZAMA	SAITHANZAMA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-024-001/156-D	SANGTHANPUUI	SANGTHANPUUI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
4	MZ-04-001-024-001/159-D	LALHLIMPUIA	LALHLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-001-024-001/16-D	LALHRUAILIANA	LALHRUAILIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-001-024-001/160-D	LALTHLENGLIANA	LALTHLENGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-001-024-001/161-D	C LALTANPUIA	C LALTANPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
8	MZ-04-001-024-001/162-D	ZIRLIANMAWIA	ZIRLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-001-024-001/163-D	RUALKHUMA	RUALKHUMA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		

10	MZ-04-001-024-001/164-D	R LALRAMHLUNA	R LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 11048 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

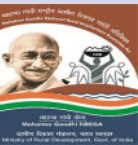
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-024-001/165-D	LALNUNPARI	LALNUNPARI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/167-D	LALNUNTLUANGA	LALNUNTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-001-024-001/168-D	LALZAWMLIANA	LALZAWMLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
4	MZ-04-001-024-001/169-D	K ZAIKUNGA	K ZAIKUNGA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-001-024-001/17-D	HUALROSANGA	HUALROSANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		

6	MZ-04-001-024-001/170-D	ZORAMNGENSANGI	ZORAMNGENSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-024-001/171-D	LIANTHANGPUII	LIANTHANGPUII	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-024-001/172-D	LALTHAPUII	LALTHAPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
9	MZ-04-001-024-001/175-D	LALMUANKIMA JONGTE	LALMUANKIMA JONGTE	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-001-024-001/177-D	K LALTANPUIA	K LALTANPUIA	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. : 11049 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/178-D	THANSANGI	THANSANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		

2	MZ-04-001-024-001/179-D	PC NGURKHUMA	PC NGURKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
3	MZ-04-001-024-001/18-D	SAWIKUNGI	SAWIKUNGI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
4	MZ-04-001-024-001/181-D	LALTHAWHPUIA	LALTHAWHPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
5	MZ-04-001-024-001/182-D	LALSAILOVA	LALSAILOVA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-001-024-001/187-D	C LALRINTLUANGA	C LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
7	MZ-04-001-024-001/197-D	LALDUHSAKA	LALDUHSAKA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-001-024-001/382-D	K.LALNUNPUIA	K.LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-001-024-001/67-D	BIAKKUNGA	BIAKKUNGA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-024-001/68-D	LALTHLANTLINGA	LALTHLANTLINGA	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. : 11050 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/69-D	HC LALHMINGTHANGA	HC LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/70-D	NGURTHANVULA	NGURTHANVULA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-024-001/71-D	THANGMAWII	THANGMAWII	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
4	MZ-04-001-024-001/717	LALRAMPARI	LALRAMPARI	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-001-024-001/72-D	BIAKSAILOVI	BIAKSAILOVI	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-001-024-001/724	LALHMANGAIHA	LALHMANGAIHA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-001-024-001/725	ROLUAHPUIA	ROLUAHPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-001-024-001/729	LALBIAKKIMA	LALBIAKKIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
9	MZ-04-001-024-001/732	C LALHMINGTHANGA	C LALHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-001-024-001/736	F THLANGTHARA	F THLANGTHARA	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. :** 11051 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/856/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/74-D	SANGTHANPUUI	SANGTHANPUUI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-024-001/742	C VANTHANGA	C VANTHANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-001-024-001/75-D	RAMBUATSAIHI	RAMBUATSAIHI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		

4	MZ-04-001-024-001/752	R THANHNUNA	R THANHNUNA	TUIDAM	Bank Mizoram Rural Bank 97000*****										ST	X		
5	MZ-04-001-024-001/754	LALTHANGMAWIA	LALTHANGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
6	MZ-04-001-024-001/758	VANLALHLUNA	VANLALHLUNA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
7	MZ-04-001-024-001/759	C LALAWMPUIA	C LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
8	MZ-04-001-024-001/76-D	LALHMUNSANGI	LALHMUNSANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 11052 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/769	LALREMA	LALREMA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-024-001/77-D	HMINGTHANKIMI	HMINGTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
3	MZ-04-001-024-001/774	LALHMINGMAWIA	LALHMINGMAWIA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-024-001/777	LALROTLUANGA	LALROTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-001-024-001/78-D	RAMNUNSANGA	RAMNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-024-001/781	VANLALNGHAKI	VANLALNGHAKI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-001-024-001/784	LALTHANTHUAMA	LALTHANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-024-001/797	LUNGTIAWIA	LUNGTIAWIA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-001-024-001/799	THANLIANI	THAN LIANI	TUIDAM	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-001-024-001/8-D	NGURNUNTLUANGI	NGURNUNTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97003*****									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. : 11053 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/80-D	RAMTHIANGHLIMI	RAMTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-024-001/801	RALZIKPUII	RALZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-001-024-001/805	BIAKTHANSANGA	BIAKTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-001-024-001/81-D	LALTLANKIMA	LALRUATKIMI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-024-001/811	RAMMUANAWMA	RAMMUANAWMA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		

7	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
8	MZ-04-001-024-001/82-D	LALTHANPUII	LALTHANPUII	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
9	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	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. : 11054 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/834	THANGZIKPUII	THANGZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-001-024-001/838	F ZASIAMA	F ZASIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		

3	MZ-04-001-024-001/842	C ZOKHUMA	C ZOKHUMA	TUIDAM	Bank Mizoram Rural Bank 97004*****										ST	X		
4	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
5	MZ-04-001-024-001/846	K THANGKIMA	K THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97000*****										ST	X		
6	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-024-001/85-D	LALNUNSANGI	LALNUNSANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
8	MZ-04-001-024-001/854	F BIAKSANGA	F BIAKSANGA	TUIDAM	Bank Mizoram Rural Bank 25040*****										ST	X		
9	MZ-04-001-024-001/856-D	K V L THLENGA	K V L THLENGA	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-001-024-001/857	ROCHUNGNUNGA	ROCHUNGNUNGA	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. : 11055 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025)					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	4	5				Category			
1	MZ-04-001-024-001/858	VANLALLIANI	VANLALLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-024-001/86-D	DINTHARMAWII	DINTHARMAWII	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-001-024-001/91-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
4	MZ-04-001-024-001/915	VL SIAMA	VL SIAMA	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-024-001/919	RALZIDINGA	RALZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-001-024-001/92-D	HLIMPUIA	HLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-024-001/920	BIAKTHANKIMI	BIAKTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-001-024-001/924	LALFAKZUALI	LALFAKZUALI	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
9	MZ-04-001-024-001/925	VANLALRUATI	VANLALRUATI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		

10	MZ-04-001-024-001/93-D	LALHMINGLIANI	LALHMINGLIANI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 11056 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IC/3745 Work Name : Construction of water courses for community near PWD office

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/932	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-001-024-001/937	VANLALCHHUANA	VANLALCHHUANA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-001-024-001/94-D	LALTLANCHHUAHI	LALTLANCHHUAHI	TUIDAM	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-024-001/942	K MANLIANA	K MANLIANA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		

6	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****										ST	X		
7	MZ-04-001-024-001/950	RAMROPUII	RAMROPUII	TUIDAM	Bank Mizoram Rural Bank 97004*****										ST	X		
8	MZ-04-001-024-001/955	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-024-001/958	C LALREMRUATA	C LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-001-024-001/96-D	LALMUANKIMI	LALMUANKIMI	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. : 11057 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IC/3745

Work Name : Construction of water courses for community near PWD office

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/856/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/856/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-024-001/964	LALAWIA	LALAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		

2	MZ-04-001-024-001/97-D	LALRAMMAWII	LALRAMMAWII	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-001-024-001/975	LALAWMPUIA	LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97002*****									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-04-001-024-001/990	REMRUATFELI	REMRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-024-001/996	HMUNCHANSANGA	HMUNCHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
9	MZ-04-001-024-001/998	VANLALFINGA	VANLALFINGA	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-024-001/999	THANGCHUAILOVA	THANGCHUAILOVA	TUIDAM	Bank Mizoram Rural Bank 97009*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)