

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. : 13242 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/248-D	LALNGURLIANA	LALNGURLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-023-001/249-D	LALDINLIANA	LALDINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-023-001/25-D	BIAKHNUNI	BIAKHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-001-023-001/250-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-023-001/251-D	LALZAMLOVA	LALZAMLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-001-023-001/252-D	MALSAWMTHANGA	MALSAWMTHANGA	KAWRTETHAWVENG	Bank State Bank of India 20092*****							ST	X		
7	MZ-04-001-023-001/253-D	LALRAMDINSANGA FANAI	LALRAMDINSANGA FANAI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		

8	MZ-04-001-023-001/254-D	Z.R NGAIHZUALA	Z.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	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. :** 13243 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4299/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

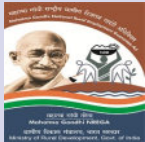
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/258-D	LALTHANNGURA	LALTHANNGURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
2	MZ-04-001-023-001/259-D	C.LALROPUIA	C.LALROPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-023-001/26-D	LAWMSANGKIMA	LAWMSANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		

4	MZ-04-001-023-001/260-D	RAMNUNMAWIA	RAMNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-023-001/261-D	L.T MUANA	L.T MUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-023-001/262-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-023-001/263-D	REMRUATFELA	REMRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-023-001/264-D	F.RAMMAWIA	F.RAMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-023-001/265-D	L THANGCHHUAKA	L THANGCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-023-001/266-D	BIAKCHHAWNA	BIAKCHHAWNA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 13244 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/267-D	H.LALSANGLIANA	H.LALSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-023-001/268-D	Ramthangi	RAMTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-023-001/269-D	SAIZAMA	SAIZAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
4	MZ-04-001-023-001/27-D	HRANGHLUNPUII	HRANGHLUNPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
5	MZ-04-001-023-001/272-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-023-001/273-D	H.VANLALHRUAIA	H.VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-023-001/274-D	LALFELA	LALFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
8	MZ-04-001-023-001/275-D	LALREMPUII	LALREMPUII	KAWRTETHAWVENG	Bank State Bank of India 20160*****							ST	X		
9	MZ-04-001-023-001/276-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-023-001/278-D	K.TLANGHMINGTHANGA	K.TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							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. : 13245 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/279-D	H.T THUAMI	H.T THUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-023-001/28-D	LALTHANPUIA	LALTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-023-001/280-D	LALSEIPUII	CHALNGURI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****							ST	X		
4	MZ-04-001-023-001/282-D	TLANGRINPUII	TLANGRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-023-001/284-D	ELY LALREMTLUANGI	ELY LALREMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-023-001/285-D	LALNGILNEIA	LALNGILNEIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		

7	MZ-04-001-023-001/286-D	LALLAWMAWMA	LALLAWMAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-001-023-001/287-D	VANLALRUATI	VANLALRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-023-001/290-D	C.LALRINCHHANA	C.LALRINCHHANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
10	MZ-04-001-023-001/291-D	LIANHMINGTHANGA	LIANHMINGTHANGA	KAWRTETHAWVENG	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. : 13246 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4299/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlaluatzela

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				Category			
1	MZ-04-001-023-001/293-D	THANBANGLOVI	THANBANGLOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
2	MZ-04-001-023-001/294-D	ZALUTI	ZALUTI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		

3	MZ-04-001-023-001/295-D	KHORAN KUMAR	KHORAN KUMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-001-023-001/296-D	LALHMANGAIHA	LALHMANGAIHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
5	MZ-04-001-023-001/297-D	REMRUATTLUANGA	REMRUATTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-001-023-001/298-D	LALRINPUII	LALRINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-023-001/304-D	LALHLIMPUIA	LALHLIMPUIA	KAWRTETHAWVENG	Bank State Bank of India 38423*****							ST	X		
8	MZ-04-001-023-001/305-D	ZORAMZAUVA	ZORAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-023-001/307-D	LALRINLIANA	LALRINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-023-001/308-D	ROTHANVULA	ROTHANVULA	KAWRTETHAWVENG	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. : 13247 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

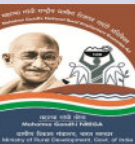
Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025)				Financial sanction no & Date :2204004/2024-2025/4299/AS(10/03/2025)					
Name of technical staff responsible for measurement :Vanlalruatzela															
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/309-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
2	MZ-04-001-023-001/31-D	L.HLANNGAMI	L.HLANNGAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-023-001/311-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-023-001/313-D	C. Lalruatfeli	C. Lalruatfeli	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-023-001/315-D	BIAKLAWMI	BIAKLAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-023-001/316-D	LALSANGZUALA	LALSANGZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-001-023-001/317-D	V L RUATDIKI	V L RUATDIKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-023-001/318-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
9	MZ-04-001-023-001/319-D	ROCHHUNGA	ROCHHUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****							ST	X		

10	MZ-04-001-023-001/32-D	ZIRSANGZUALA	ZIRSANGZUALA	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. :** 13248 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/320-D	H.LALNUNMAWIA	H.LALNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-023-001/321-D	C.KHAWTINKHUMA	C.KHAWTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-001-023-001/322-D	LALRAWNTLINGA	LALRAWNTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-023-001/323-D	HRANGTHANKHUMI	HRANGTHANKHUMI	KAWRTETHAWVENG	Bank State Bank of India 37933*****							ST	X		
5	MZ-04-001-023-001/324-D	BIAKTHANSANGA	BIAKTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		

6	MZ-04-001-023-001/325-D	P L THANGMAKA	P L THANGMAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-023-001/326-D	THANGKIMA PAUTU	THANGKIMA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-023-001/327-D	LALBIAKNUNGI	LALBIAKNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-001-023-001/328-D	RORINPUII	RORINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-023-001/331-D	V.L BUKA	V.L BUKA	KAWRTETHAWVENG	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. : 13249 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/334-D	LALMUANKIMA	LALMUANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		

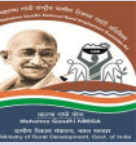
2	MZ-04-001-023-001/335-D	H.THANLIANA	H.THANLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-023-001/337-D	LALCHUNGLURA PAUTU	LALCHUNGLURA PAUTU	KAWRTETHAWVENG	Bank State Bank of India 20099*****							ST	X		
4	MZ-04-001-023-001/338-D	THANGFALA	THANGFALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
5	MZ-04-001-023-001/339-D	LALRAMLIANA	LALRAMLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
6	MZ-04-001-023-001/340-D	LALRAMZAUVA	LALRAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
7	MZ-04-001-023-001/341-D	KHAWTINKHUMA	KHAWTINKHUMA	KAWRTETHAWVENG	Bank State Bank of India 20220*****							ST	X		
8	MZ-04-001-023-001/343-D	HRANGTHANPUIA	HRANGTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-023-001/347-D	ROHNUNA	ROHNUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-023-001/348-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 37936*****							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. : 13250 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/349-D	THANGTINKHUMA	THANGTINKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-023-001/350-D	RUNREMMAWIA	RUNREMMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-023-001/351-D	BIAKSANGA	BIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****		X	X				ST	X		
4	MZ-04-001-023-001/353-D	LALA	LALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****		X	X				ST	X		
5	MZ-04-001-023-001/354-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****		X	X				ST	X		
6	MZ-04-001-023-001/355-D	H.LALREMTLUANGA	H.LALREMTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****		X	X				ST	X		
7	MZ-04-001-023-001/361-D	HRANGTHANTHUAMA	HRANGTHANTHUAMA	KAWRTETHAWVENG	Bank State Bank of India 31705*****							ST	X		

8	MZ-04-001-023-001/362-D	LALDINGPUII	LALDINGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****		X	X				ST	X		
9	MZ-04-001-023-001/365-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank State Bank of India 38423*****		X	X				ST	X		
10	MZ-04-001-023-001/366-D	VANLALNUNPUIA	VANLALNUNPUIA	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. :** 13251 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

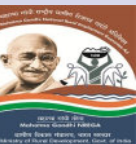
Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4299/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4299/AS(10/03/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-023-001/367-D	LALNUNENGA	LALNUNENGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****		X	X				ST	X		
2	MZ-04-001-023-001/368-D	RORELLIANA	RORELLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****		X	X				ST	X		
3	MZ-04-001-023-001/369-D	VANLALTHAKIMA	VANLALTHAKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		

4	MZ-04-001-023-001/37-D	VANLALMALSAWMI	VANLALMALSAWMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-001-023-001/370-D	LALDINPUII	LALDINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-001-023-001/371-D	J.LALREMRUATA HMAR	J.LALREMRUATA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-023-001/372-D	NANCY LALRINHLUI	NANCY LALRINHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-023-001/374-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-023-001/375-D	LALVULMAWII	LALVULMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
10	MZ-04-001-023-001/377-D	LALHMINGHLUI	LALHMINGHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
:															

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. :** 13252 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/80734 **Work Name :** Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4299/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4299/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-04-001-023-001/38-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-001-023-001/381-D	LALTHLANGKIMA	LALTHLANGKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-023-001/385-D	LALROHLUA	LALROHLUA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-023-001/386-D	LALTHANTLUANGA	LALTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-023-001/389-D	LALDINTHARI	LALDINTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-001-023-001/39-D	VANLALZUIA	VANLALZUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-023-001/390-D	C.NIKHUMA	C.NIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-001-023-001/391-D	DINSANGPUII	DINSANGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-001-023-001/394-D	LALRINMAWIA	LALRINMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-023-001/397-D	LALZAMLIANI	LALZAMLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							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. : 13253 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025)
2025/4299/AS(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-04-001-023-001/399-D	BIAKSANGI	BIAKSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-023-001/4-D	RINCHUNGNUNGA	RINCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-023-001/40-D	MAKTHANGA	MAKTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
4	MZ-04-001-023-001/402-D	ZOTHANPUII	ZOTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-023-001/404-D	LALNGAIHZUALA	LALNGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-001-023-001/406-D	REMMAWII	REMMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		

7	MZ-04-001-023-001/408-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-023-001/410-D	SANGLIANTHANGA	SANGLIANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-023-001/411-D	Lalmalsawma	Lalmalsawma	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****							ST	X		
10	MZ-04-001-023-001/413-D	MALSAWMNIA	MALSAWMNIA	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. : 13254 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4299/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-04-001-023-001/414-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-023-001/415-D	LALNUNVULA	LALNUNVULA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-001-023-001/417-D	L.TLANTHANGA	L.TLANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****							ST	X		
4	MZ-04-001-023-001/42-D	ZIRSANGLIANA	ZIRSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-023-001/420-D	LALTHIAMKIMA	LALTHIAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-023-001/421-D	LALBIAKZAMI	LALBIAKZAMI	KAWRTETHAWVENG	Bank State Bank of India 38015*****							ST	X		
7	MZ-04-001-023-001/425-D	LALHMINGSANGI	LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-023-001/426-D	LALREMSANGA	LALREMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-001-023-001/438-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-001-023-001/439-D	VANLALROHLUA	VANLALROHLUA	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. : 13255 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025) 2025/4299/AS(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-04-001-023-001/44-D	LALZIDINGA	LALZIDINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-023-001/440-D	LALSAILOVI	LALSAILOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-023-001/441-D	THANGCHUNGNUNGA	THANGCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-001-023-001/443-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-023-001/696	Laltluangpuii	Laltluangpuii	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-001-023-001/697	Hmangaihzela	Hmangaihzela	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****							ST	X		
7	MZ-04-001-023-001/698	Lalnunkimi	Lalnunkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-023-001/699	Lalramdinpuia	Lalramdinpuia	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****							ST	X		
9	MZ-04-001-023-001/73-D	LALTHANMAWIA	LALTHANMAWIA	KAWRTETHAWVENG	Bank State Bank of India 34213*****							ST	X		

10	MZ-04-001-023-001/78-D	THANGZELI	THANGZELI	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. :** 13256 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4299/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-04-001-023-001/79-D	VL.HMUAKA	VL.HMUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-001-023-001/8-D	LALDIKKIMA	LALDIKKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****							ST	X		
3	MZ-04-001-023-001/80-D	VANLALRUATA	VANLALRUATA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-023-001/87-D	LALDINPUIA	LALDINPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
5	MZ-04-001-023-001/88-D	LALTLANCHHUAHI	LALTLANCHHUAHI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		

6	MZ-04-001-023-001/89-D	LALCHHUANGLIANA	LALCHHUANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-023-001/9-D	HRANGTHANKHUMA	HRANGTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-023-001/91-D	LALMUANPUIA RALTE	LALMUANPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-001-023-001/92-D	B.LALDINTHARA	B.LALDINTHARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-023-001/93-D	LALRINLIANA	LALRINLIANA	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. : 13257 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/80734

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.362-D, Forest Veng

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4299/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-04-001-023-001/94-D	RALTHUAMA	RALTHUAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****							ST	X		

2	MZ-04-001-023-001/95-D	LALBIAKSANGA	LALBIAKSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-001-023-001/96-D	PANGHUTHANGI	PANGHUTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-023-001/97-D	LIANCHUNGLURA	LIANCHUNGLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-023-001/98-D	LALLUAHPUII	LALLUAHPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-001-023-001/99-D	THLANTLINGA	VL.THLANTLINGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)