

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. : 12613 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/1-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. :** 12614 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/79774 **Work Name :** Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3230/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3230/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-04-001-024-001/1009	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	ZORINPUII	ZORINPUII	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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12615 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/1024	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)

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. : 12616 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774 Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/1033	C VANLALRUATA	C VANLALRUATA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-024-001/164-D	R LALRAMHLUNA	R LALRAMHLUNA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-001-024-001/170-D	ZORAMNGENSANGI	ZORAMNGENSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-024-001/28-D	K BIAKA	K BIAKA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
5	MZ-04-001-024-001/299-D	VANLALTHLANA	VANLALTHLANA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-001-024-001/30-D	PC THANGKIMA	PC THANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-001-024-001/300-D	VANLALZAWNI	VANLALZAWNI	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-024-001/304-D	SANGKIMI	SANGKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-001-024-001/305-D	J.LALTHATLUANGA	J.LALTHATLUANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-001-024-001/344-D	BIAKSAILOVI	BIAKSAILOVI	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12617 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774 Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/352-D	LALRAMLUAHPUIA FANAI	LALRAMLUAHPUIA FANAI	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-001-024-001/354-D	REMRUATPUIA	REMRUATPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		

3	MZ-04-001-024-001/355-D	ROLURA	ROLURA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-024-001/356-D	LALDUHAWMA	LALDUHAWMA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-024-001/358-D	DAVID LALRINTLUANGA	DAVID LALRINTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-001-024-001/36-D	RINGLIANA	RINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-001-024-001/360-D	MERY-I	MERY-I	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
8	MZ-04-001-024-001/362-D	LALTHIANGHLIMA	LALTHIANGHLIMA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
9	MZ-04-001-024-001/363-D	LALRUATSANGI	LALRUATSANGI	TUIDAM	Bank Mizoram Rural Bank 97013*****									ST	X		
10	MZ-04-001-024-001/364-D	RUNDINENGI	RUNDINENGI	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. : 12618 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/79774 Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/367-D	LALTHANTLINGA	LALTHANTLINGA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
2	MZ-04-001-024-001/368-D	ANTHONY LALTHANSANGA	ANTHONY LALTHANSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-001-024-001/37-D	KAMLIANI	KAMLIANI	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
4	MZ-04-001-024-001/370-D	SAMUEL LALREM RUATA	SAMUEL LALREM RUATA	TUIDAM	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-001-024-001/376-D	ZORAMTHANGI	ZORAMTHANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-001-024-001/377-D	ZODINPUII	ZODINPUII	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-024-001/378-D	R.ZATHUAMLUAIA	R.ZATHUAMLUAIA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-001-024-001/379-D	JOSEPH LALRINPUIA	JOSEPH LALRINPUIA	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-024-001/380-D	LALTLANTHANGI	LALTLANTHANGI	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		

10	MZ-04-001-024-001/381-D	REMRUATKIMA	REMRUATKIMA	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 12619 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/79774 **Work Name :** Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3230/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3230/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

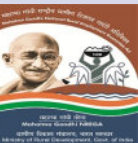
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-024-001/382-D	K.LALNUNPUIA	K.LALNUNPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-024-001/390-D	ZARZOLIANI	ZARZOLIANI	TUIDAM	Bank Mizoram Rural Bank 97006*****								ST	X		
3	MZ-04-001-024-001/391-D	LALRAMVULI	LALRAMVULI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-024-001/393-D	LALHMINGLIANA	LALHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-001-024-001/395-D	LALMUANPUIA	LALMUANPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		

6	MZ-04-001-024-001/40-D	JOSEPH	JOSEPH	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-024-001/400-D	MALSAWMTLUANGA	MALSAWMTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-001-024-001/41-D	DUHKUNGI	DUHKUNGI	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-024-001/412-D	LALTINSANGA	LALTINSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-001-024-001/413-D	BABY LALLAWMAWMI	BABY LALLAWMAWMI	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. : 12620 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/414	MALSAWMTLUANGI	MALSAWMTLUANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		

2	MZ-04-001-024-001/416-D	LALTHANZUALA	LALTHANZUALA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-001-024-001/420-D	LALBIAKSANGI	LALBIAKSANGI	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-024-001/425-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-024-001/426-D	RAMTHANKIMA	RAMTHANKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-024-001/428-D	LALTLINGZOVA	LALTLINGZOVA	TUIDAM	Bank Mizoram Rural Bank 97008*****									ST	X		
7	MZ-04-001-024-001/434-D	LALREMTLUANGA	LALREMTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-024-001/436-D	RAMLUAHKIMA	RAMLUAHKIMA	TUIDAM	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-001-024-001/437-D	RAMNGAIHPUII	RAMNGAIHPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-024-001/438-D	SAIRENGPUII	SAIRENGPUII	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. : 12621 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: TUIDAM Financial Year: 2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/3230/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-04-001-024-001/439-D	LALDAMPUII	LALDAMPUII	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-024-001/55-D	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-001-024-001/62-D	LIANCHUNGUNGA	LIANCHUNGUNGA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
4	MZ-04-001-024-001/63-D	LALTHIANGHLIMI	LALTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-001-024-001/68-D	LALTHLANTLINGA	LALTHLANTLINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-001-024-001/70-D	NGURTHANVULA	NGURTHANVULA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
7	MZ-04-001-024-001/736	F THLANGTHARA	F THLANGTHARA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		

8	MZ-04-001-024-001/746	LALNUNSANGA	LALNUNSANGA	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-001-024-001/75-D	RAMBUATSAIHI	RAMBUATSAIHI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-001-024-001/752	R THANHNUNA	R THANHNUNA	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. :** 12622 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**TUIDAM **Financial Year:**2024-2025

Work Code : 2204001024/IF/79774 **Work Name :** Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3230/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3230/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-04-001-024-001/754	LALTHANGMAWIA	LALTHANGMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
2	MZ-04-001-024-001/758	VANLALHLUNA	VANLALHLUNA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
3	MZ-04-001-024-001/759	C LALAWMPUIA	C LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		

4	MZ-04-001-024-001/76-D	LALHMUNSANGI	LALHMUNSANGI	TUIDAM	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-001-024-001/762	LALBIAKKUNGI	LALBIAKKUNGI	TUIDAM	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-001-024-001/766	LALNGILNEIHA	LALNGILNEIHA	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
7	MZ-04-001-024-001/777	LALROTLUANGA	LALROTLUANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-024-001/784	LALTHANTHUAMA	LALTHANTHUAMA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-001-024-001/799	THANLIANI	THAN LIANI	TUIDAM	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-001-024-001/80-D	RAMTHIANGHLIMI	RAMTHIANGHLIMI	TUIDAM	Bank Mizoram Rural Bank 97003*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12623 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/801	RALZIKPUII	RALZIKPUII	TUIDAM	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-001-024-001/807	ROZIDINGA	ROZIDINGA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-001-024-001/817	J LALREMRUATA	J LALREMRUATA	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-001-024-001/83-D	ZOTHANSANGI	ZOTHANSANGI	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-024-001/832	THANGHMINGLIANA	THANGHMINGLIANA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
6	MZ-04-001-024-001/842-D	KAPLIANMAWIA	KAPLIANMAWIA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		
7	MZ-04-001-024-001/848	THLENGKIMA	THLENGKIMA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-001-024-001/863	R RAMZAUVA	R RAMZAUVA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-001-024-001/892	LALHNEHLIANA	LALHNEHLIANA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-001-024-001/898	LALTHLAMUANA	LALTHLAMUANA	TUIDAM	Bank Mizoram Rural Bank 25040*****								ST	X		

Work start date :	Total											
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



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

State:MIZORAM Muster Roll No. : 12624 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774 Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/90-D	ZOVI	ZOVI	TUIDAM	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-024-001/901	LALLIANSANGA	LALLIANSANGA	TUIDAM	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-024-001/92-D	HLIMPUIA	HLIMPUIA	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-024-001/920	BIAKTHANKIMI	BIAKTHANKIMI	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-001-024-001/932	LALRENGPUIA	LALRENGPUIA	TUIDAM	Bank Mizoram Rural Bank 97000*****								ST	X		
6	MZ-04-001-024-001/937	VANLALCHHUANA	VANLALCHHUANA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-001-024-001/938	VAWMKAPHRANGA	VAWMKAPHRANGA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-024-001/948	VANLALMUANA	VANLALMUANA	TUIDAM	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-001-024-001/96-D	LALMUANKIMI	LALMUANKIMI	TUIDAM	Bank Mizoram Rural Bank 25040*****									ST	X		
10	MZ-04-001-024-001/980	ZIONA	ZIONA	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. : 12625 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:TUIDAM Financial Year:2024-2025

Work Code : 2204001024/IF/79774

Work Name : Drainage of Water-logged areas land for individual, Roluahpuia JC. No. 237-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3230/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3230/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-04-001-024-001/985	REUBEN LALAWMPUIA	REUBEN LALAWMPUIA	TUIDAM	Bank Mizoram Rural Bank 97006*****								ST	X		
2	MZ-04-001-024-001/989	HRANGKIMA	HRANGKIMA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		

3	MZ-04-001-024-001/99-D	VANLALZAPI	VANLALZAPI	TUIDAM	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-001-024-001/990	REMRUATFELI	REMRUATFELI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-001-024-001/991	ZOSANGZUALI	ZOSANGZUALI	TUIDAM	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-001-024-001/993	TLANGHMINGTHANGA	TLANGHMINGTHANGA	TUIDAM	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-024-001/995	JULIE ROSANGLIANI	JULIE ROSANGLIANI	TUIDAM	Bank Mizoram Rural Bank 97009*****								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)