

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. : 13154 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4305/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

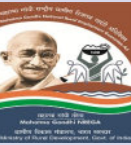
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-008-001/915	LALAWMPUII	LALAWMPUII	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 01201820*****							ST	X		
2	MZ-04-001-016-001/1-D	Holendro	Holendro	Bawngva	Bank Mizoram Rural Bank 97002*****			X				ST	X		
3	MZ-04-001-016-001/10-D	Vanlalthara	Vanlalthara	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
4	MZ-04-001-016-001/101-D	Vanlala	Vanlala	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
5	MZ-04-001-016-001/102-D	Ramthara	Ramthara	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
6	MZ-04-001-016-001/105-D	Lalropara	Lalropara	Bawngva	Bank Mizoram Rural Bank 25004*****			X				ST	X		
7	MZ-04-001-016-001/108-D	Lalhminganga	Lalhminganga	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		

8	MZ-04-001-016-001/112-D	Toria	Toria	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
9	MZ-04-001-016-001/115-D	Koloram	Koloram	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
10	MZ-04-001-016-001/116-D	Dermon	Dermon (Rema)	Bawngva	Bank Mizoram Rural Bank 97004*****			X				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. :** 13155 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/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-04-001-016-001/13-D	Lalduhi	Lalduhi	Bawngva	Bank Mizoram Rural Bank 25004*****			X				ST	X		
2	MZ-04-001-016-001/14-D	Ramsangliana	Ramsangliana	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
3	MZ-04-001-016-001/146	NOBIRUNG	NOBIRUNG	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		

4	MZ-04-001-016-001/15-D	Sogia (Duhawma)	Sogia (Duhawma)	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-016-001/150	Jogomoni	Jogomoni	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
6	MZ-04-001-016-001/151	Posonti	Posonti	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
7	MZ-04-001-016-001/154	LALPIANGTHARA	LALPIANGTHARA	Bawngva	Bank State Bank of India 20303*****			X				ST	X		
8	MZ-04-001-016-001/157	C.Lalnunthara	C. Lalnunthara	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-016-001/16-D	Gunggarama	Gunggarama	Bawngva	Bank Mizoram Rural Bank 25004*****			X				ST	X		
10	MZ-04-001-016-001/160	Gabriela	Gabriela	Bawngva	Bank Mizoram Rural Bank 25004*****			X				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. : 13156

Muster Roll Printing date : 18/03/2025

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Bawngva

Financial Year: 2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/4305/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-04-001-016-001/163	Laltana	Laltana	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
2	MZ-04-001-016-001/164	Ubachondro	Ubachondro	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
3	MZ-04-001-016-001/165	Subhajoy	Subajoy	Bawngva	Bank Mizoram Rural Bank 25004*****			X				ST	X		
4	MZ-04-001-016-001/166	Pohdanga	Pohdanga	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
5	MZ-04-001-016-001/168	Laisorai	Laisorai	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
6	MZ-04-001-016-001/169	Robida	Robida	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
7	MZ-04-001-016-001/17-D	VULLUAI	VULLUAI	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
8	MZ-04-001-016-001/170	Khumtoirung	Khumtoirung	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
9	MZ-04-001-016-001/174	Zodinthara	Zodinthara	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
10	MZ-04-001-016-001/175	M.S. Puia	M.S. Puia	Bawngva	Bank Mizoram Rural Bank 97004*****			X				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. : 13157 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4305/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-001-016-001/23-D	Lalmarandi	Lalmarandi	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
2	MZ-04-001-016-001/232-D	Mawia	Mawia	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
3	MZ-04-001-016-001/380	NUNNGILA	NUNNGILA	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
4	MZ-04-001-016-001/381	Z ZOREMSIAMA	Z ZOREMSIAMA	Bawngva	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-016-001/382	LALSANGZUALI	LALSANGZUALI	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
6	MZ-04-001-016-001/383	K R Molshoy	K R Molshoy	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201830*****		X	X				ST	X		

7	MZ-04-001-016-001/384	Kobirung	Kobirung	Bawngva	Bank Mizoram Rural Bank 25004*****		X	X				ST	X		
8	MZ-04-001-016-001/385	Sailati	Sailati	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
9	MZ-04-001-016-001/388	Francis Laldawngzela	Francis Laldawngzela	Bawngva	Bank Mizoram Rural Bank 97013*****							ST	X		
10	MZ-04-001-016-001/389	Lalchhanhimi	Lalchhanhimi	Bawngva	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. :** 13158 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

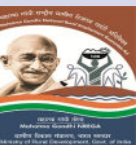
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-016-001/39-D	Poresmoni	Poresmoni	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-016-001/390	Lalkimi	Lalkimi	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		

3	MZ-04-001-016-001/391	Lolita	Lolita	Bawngva	Bank Mizoram Rural Bank 97012*****										ST	X		
4	MZ-04-001-016-001/392	Lalhmingangi	Lalhmingangi	Bawngva	Bank Mizoram Rural Bank 97015*****										ST	X		
5	MZ-04-001-016-001/394	Lalthanmawia	Lalthanmawia	Bawngva	Bank Mizoram Rural Bank 97014*****										ST	X		
6	MZ-04-001-016-001/395	Ksawm	Ksawm	Bawngva	Bank Mizoram Rural Bank 97014*****										ST	X		
7	MZ-04-001-016-001/396	Daduhi	Daduhi	Bawngva	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-001-016-001/397	Osikumar	Osikumar	Bawngva	Bank India Post Payments Bank 037110*****										ST	X		
9	MZ-04-001-016-001/398	B. Lalrinchhuanga	B. Lalrinchhuanga	Bawngva	Bank Mizoram Rural Bank 97007*****										ST	X		
10	MZ-04-001-016-001/399	Lalnunmawii	Lalnunmawii	Bawngva	Bank State Bank of India 38002*****										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. :** 13159 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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-04-001-016-001/4-D	Rothajoy	Rothajoy	Bawngva	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-001-016-001/401	Vanlalpeka	Vanlalpeka	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-016-001/402	Joseph Ramenga	Joseph Ramenga	Bawngva	Bank State Bank of India 97004*****							ST	X		
4	MZ-04-001-016-001/403	John Calvina	John Calvina	Bawngva	Bank Mizoram Rural Bank 2029*****							ST	X		
5	MZ-04-001-016-001/404	Lalawmpuia	Lalawmpuia	Bawngva	Bank Mizoram Rural Bank 97014*****							ST	X		
6	MZ-04-001-016-001/405	Zothani	Zothani	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-016-001/406	Lalhmingliana	Lalhmingliana	Bawngva	Bank Mizoram Rural Bank 001201820*****							ST	X		
8	MZ-04-001-016-001/407	Lalnunmawii	Lalnunmawii	Bawngva	Bank India Post Payments Bank 037110*****							ST	X		
9	MZ-04-001-016-001/408	Laldanglovi	Laldanglovi	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		

10	MZ-04-001-016-001/409	M.Lalawmpuii	M.Lalawmpuii	Bawngva	Bank India Post Payments Bank 037110*****							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. :** 13160 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

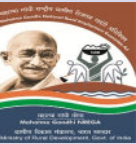
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-016-001/43-D	Muanpuia	Muanpuia	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
2	MZ-04-001-016-001/44-D	Fela	Fela - II	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-016-001/45-D	Kebola	Kebola	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-016-001/48-D	Ponchoram	Ponchoram	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-016-001/49-D	Alangjoy	Alangjoy	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		

6	MZ-04-001-016-001/5-D	Z Thanchhuma	Z. Thanchhuma	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-016-001/50-D	Pholendro	Pholendro	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-016-001/52-D	Vanlalchhawna	Vanlalchhawna	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-016-001/53-D	A Roliana	A. Roliana	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
10	MZ-04-001-016-001/56-D	Suchindro	Suchindro	Bawngva	Bank Mizoram Rural Bank 97001*****			X				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. :** 13161 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/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-04-001-016-001/57-D	M Johoa	M. Johoa	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		

2	MZ-04-001-016-001/58-D	Lalhrila	Lalhrila	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-016-001/6-D	Zira	Zira	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-016-001/62-D	Jugobondu	Jugobondu	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-016-001/63-D	Ramoni	Ramoni	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-016-001/65-D	Ksomla	Ksomla	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-016-001/669	ZANE	ZANE	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-016-001/67-D	Zorama	Zorama	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-016-001/670	HRIATPUIA	HRIATPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-001-016-001/671	SAIPORI	SAIPORI	Bawngva	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. :** 13162 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

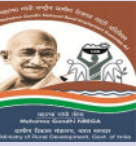
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-016-001/673	KIMA	KIMA	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
2	MZ-04-001-016-001/675	RINKIMI	RINKIMI	Bawngva	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-001-016-001/677	LALMUANPUII	LALMUANPUII	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-001-016-001/679	MALSAWMKIMA	MALSAWMKIMA	Bawngva	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-001-016-001/68-D	Niloro	Niloro	Bawngva	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-001-016-001/680	REMRUATI	REMRUATI	Bawngva	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-001-016-001/681	DEBIRUNG	DEBIRUNG	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		

8	MZ-04-001-016-001/683	RINSANGA	RINSANGA	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-001-016-001/686	DONURAM	DONURAM	Bawngva	Bank Mizoram Rural Bank 97010*****							ST	X		
10	MZ-04-001-016-001/687	LALKIMA	LALKIMA	Bawngva	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. :** 13163 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4305/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-001-016-001/688	REMRUATI	REMRUATI	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-016-001/689	LALRAWNGBAWLA	LALRAWNGBAWLA	Bawngva	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-001-016-001/690	LALMALSAWMA	LALMALSAWMA	Bawngva	Bank Mizoram Rural Bank 97003*****							ST	X		

4	MZ-04-001-016-001/692	LALCHHANA	LALCHHANA	Bawngva	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-001-016-001/693	LALLAWMA	LALLAWMA	Bawngva	Bank Mizoram Rural Bank 97010*****							ST	X		
6	MZ-04-001-016-001/694	CHAWNGMAWII	CHAWNGMAWII	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
7	MZ-04-001-016-001/696	LALRONGHAKA	LALRONGHAKA	Bawngva	Bank State Bank of India 37929*****							ST	X		
8	MZ-04-001-016-001/698	BIRDA	BIRDA	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-016-001/699	LALTHANSANGA	LALTHANSANGA	Bawngva	Bank Mizoram Rural Bank 97006*****							ST	X		
10	MZ-04-001-016-001/700	DONOJAY	DONOJAY	Bawngva	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. : 13164

Muster Roll Printing date : 18/03/2025

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Bawngva

Financial Year: 2024-2025

Work Code : 2204001016/IF/80725

Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/4305/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-04-001-016-001/701	RINKIMI	RINKIMI	Bawngva	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-016-001/72-D	Vanlalfaka	Vanlalfaka - I	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-016-001/73-D	Lalbiakmawia	Lalbiakmawia	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-016-001/74-D	Gunumoni	Gunumoni	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
5	MZ-04-001-016-001/75-D	Sironjoy	Sironjoy	Bawngva	Bank Mizoram Rural Bank 25004*****							ST	X		
6	MZ-04-001-016-001/76-D	J Zohminga	J.Zohminga	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
7	MZ-04-001-016-001/77-D	Zomuanpuia	Zomuanpuia	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
8	MZ-04-001-016-001/78-D	Ruspajoy	Ruspajoy	Bawngva	Bank Mizoram Rural Bank 97001*****			X				ST	X		
9	MZ-04-001-016-001/79-D	Zonunmawia	Zonunmawia	Bawngva	Bank Mizoram Rural Bank 97004*****			X				ST	X		
10	MZ-04-001-016-001/8-D	Beiseia	Beiseia	Bawngva	Bank Mizoram Rural Bank 97004*****			X				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. : 13165 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Bawngva Financial Year: 2024-2025

Work Code : 2204001016/IF/80725 Work Name : Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4305/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

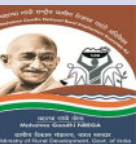
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-016-001/9-D	Thlenga	Thlenga	Bawngva	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-001-016-001/90-D	Liana	Liana -I	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-016-001/91-D	Lalremsiama	Lalremsiama	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-016-001/916	RUTHI	RUTHI	Bawngva	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-001-016-001/917	KROSTHANGI	KROSTHANGI	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		
6	MZ-04-001-016-001/918	LALHLUPUII	LALHLUPUII	Bawngva	Bank State Bank of India 38631*****							ST	X		

7	MZ-04-001-016-001/919	LALCHHANHIMI	LALCHHANHIMI	Bawngva	Bank Mizoram Rural Bank 97012*****							ST	X		
8	MZ-04-001-016-001/921	ZORINSANGI	ZORINSANGI	Bawngva	Bank MIZORAM CO-OPERATIVE Bank 001201820*****							ST	X		
9	MZ-04-001-016-001/922	ESTHER LALBIAKTHANGI	ESTHER LALBIAKTHANGI	Bawngva	Bank Mizoram Rural Bank 97012*****							ST	X		
10	MZ-04-001-016-001/923	BENJAMIN	BENJAMIN	Bawngva	Bank Mizoram Rural Bank 97012*****			X				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. :** 13166 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

Date From : :20/03/2025 **Date To :** :22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/4305/TS(10/03/2025) **Financial sanction no & Date :** :2204004/2024-2025/4305/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

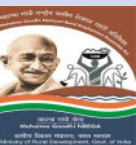
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-016-001/924	LALHRIATPUII	LALHRIATPUII	Bawngva	Bank Mizoram Rural Bank 97012*****			X				ST	X		
2	MZ-04-001-016-001/925	LALNUNPUIA	LALNUNPUIA	Bawngva	Bank Mizoram Rural Bank 97007*****			X				ST	X		

3	MZ-04-001-016-001/926	Nawnirung	Nawnirung	Bawngva	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-001-016-001/927	Lalfakawmi	Lalfakawmi	Bawngva	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-001-016-001/929	Nidirung	Nidirung	Bawngva	Bank Mizoram Rural Bank 97008*****			X				ST	X		
6	MZ-04-001-016-001/93-D	Sotrogan	Sotrogan	Bawngva	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-016-001/931	LALAWMPUIA	LALAWMPUIA	Bawngva	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-016-001/932	LALNUNZAMI	LALNUNZAMI	Bawngva	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-001-016-001/94-D	Lalvena	Lalvena	Bawngva	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-016-001/95-D	Vanlalpeka	Vanlalpeka	Bawngva	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. :** 13167 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Bawngva **Financial Year:**2024-2025

Work Code : 2204001016/IF/80725 **Work Name :** Clearance and maintenance of Arecanut plantation for individual, Lalduhawma Jc No. 410

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-04-001-016-001/98-D	Lotirung	Lotirung	Bawngva	Bank India Post Payments Bank 037110*****		X	X				ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)