

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. : 10885 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025
Work Code : 2204001023/IF/77823 Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui
Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlaluatzela

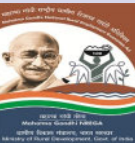
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/149-D	RINTLUANGI	RINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-001-023-001/150-D	LALTHANPUIA	LALTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
3	MZ-04-001-023-001/159-D	LALVUTA	LALVUTA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-023-001/163-D	SANGLIANNGURA	SANGLIANNGURA	KAWRTETHAWVENG	Bank State Bank of India 37936*****									ST	X		
5	MZ-04-001-023-001/165-D	RALLIANTHANGA	RALLIANTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-001-023-001/167-D	ROKIMI	ROKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-001-023-001/169-D	LALFAKZUALA	LALFAKZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-001-023-001/173-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank State Bank of India 34212*****									ST	X		
9	MZ-04-001-023-001/178-D	CHUAUHNUNA	CHUAUHNUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
10	MZ-04-001-023-001/182-D	BIAKNGENGI	BIAKNGENGI	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. : 10886 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlma JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/186-D	LALKHAWTHANGA	LALKHAWTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 256040*****									ST	X		
2	MZ-04-001-023-001/191-D	LALRAMVULA	LALRAMVULA	KAWRTETHAWVENG	Bank State Bank of India 37933*****									ST	X		
3	MZ-04-001-023-001/198-D	REMVELI	REMVELI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		

4	MZ-04-001-023-001/20-D	HRANGTHANKIMA HMAR	HRANGTHANKIMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****										ST	X		
5	MZ-04-001-023-001/204-D	BAWIHCHHUAKA	BAWIHCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****										ST	X		
6	MZ-04-001-023-001/205-D	LALDUHSAKI	LALDUHSAKI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****										ST	X		
7	MZ-04-001-023-001/207-D	ZOSANGLIANA	ZOSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****										ST	X		
8	MZ-04-001-023-001/210-D	LALREMPUIA	LALREMPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****										ST	X		
9	MZ-04-001-023-001/22-D	ZOKUNGA	ZOKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-001-023-001/220-D	LALPEKSANGA	LALPEKSANGA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10887 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
 :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/221-D	LALRINTLUANGI	LALRINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-023-001/225-D	LALRINAWMA HMAR	LALRINAWMA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-001-023-001/230-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
4	MZ-04-001-023-001/231-D	LALCHHUANAWMA	LALCHHUANAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-001-023-001/232-D	ZAIREMKUNGI	ZAIREMKUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-023-001/233-D	C.LALHMUCHHUAKA	C.LALHMUCHHUAKA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
7	MZ-04-001-023-001/234-D	L.R NGAIHZUALA	L.R NGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-001-023-001/235-D	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****									ST	X		
9	MZ-04-001-023-001/236-D	VANLALREMA CHHAKCHHUAK	VANLALREMA CHHAKCHHUAK	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
10	MZ-04-001-023-001/241-D	LALNUNMAWIA NGENTE	LALNUNMAWIA NGENTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		

Work start date :	Total												
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10888 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823 Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

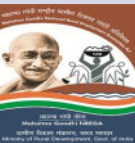
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/243-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-023-001/244-D	LALNUNTLUANGA	LALNUNTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-023-001/247-D	BIAKCHUNGNUNGA	BIAKCHUNGNUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
4	MZ-04-001-023-001/248-D	LALNGURLIANA	LALNGURLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-001-023-001/249-D	LALDINLIANA	LALDINLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-023-001/25-D	BIAKHNUNI	BIAKHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		

7	MZ-04-001-023-001/250-D	RAMTHIANGHLIMA	RAMTHIANGHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****										ST	X		
8	MZ-04-001-023-001/251-D	LALZAMLOVA	LALZAMLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-023-001/252-D	MALSAWMTHANGA	MALSAWMTHANGA	KAWRTETHAWVENG	Bank State Bank of India 20092*****										ST	X		
10	MZ-04-001-023-001/255-D	NGURVUANA	NGURVUANA	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. : 10889 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/256-D	LALVULLURA	LALVULLURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-023-001/258-D	LALTHANNGURA	LALTHANNGURA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) 2025/875/AS(14/01/2025)					Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																	
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/340-D	LALRAMZAUVA	LALRAMZAUVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-023-001/343-D	HRANGTHANPUIA	HRANGTHANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-001-023-001/354-D	VANLALHRUAIA	VANLALHRUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-001-023-001/362-D	LALDINGPUII	LALDINGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-001-023-001/366-D	VANLALNUNPUIA	VANLALNUNPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
6	MZ-04-001-023-001/367-D	LALNUNENGA	LALNUNENGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-023-001/368-D	RORELLIANA	RORELLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
8	MZ-04-001-023-001/371-D	J.LALREMRUATA HMAR	J.LALREMRUATA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-023-001/372-D	NANCY LALRINHLUI	NANCY LALRINHLUI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		

10	MZ-04-001-023-001/374-D	ZOTHANTLUANGA	ZOTHANTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10891 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**KAWRTETHAWVENG **Financial Year:**2024-2025
Work Code : 2204001023/IF/77823 **Work Name :** Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui
Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/875/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/875/AS(14/01/2025)
Name of technical staff responsible for measurement :Vanlalruatzela

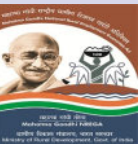
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/402-D	ZOTHANPUII	ZOTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-023-001/404-D	LALNGAIHZUALA	LALNGAIHZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-023-001/408-D	HRANGKAPKIMA	HRANGKAPKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-001-023-001/413-D	MALSAWMNIA	MALSAWMNIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-023-001/415-D	LALNUNVULA	LALNUNVULA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		

6	MZ-04-001-023-001/42-D	ZIRSANGLIANA	ZIRSANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
7	MZ-04-001-023-001/420-D	LALTHIAMKIMA	LALTHIAMKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-001-023-001/435-D	ZONUNSANGA BRU	ZONUNSANGA BRU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
9	MZ-04-001-023-001/438-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
10	MZ-04-001-023-001/44-D	LALZIDINGA	LALZIDINGA	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. : 10892 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/440-D	LALSALOVI	LALSALOVI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		

2	MZ-04-001-023-001/447-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****									ST	X		
3	MZ-04-001-023-001/448-D	LALTLANKIMA	LALTLANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
4	MZ-04-001-023-001/453-D	LALDINMAWII	LALDINMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-023-001/459-D	HMINGTHANPUII	HMINGTHANPUII	KAWRTETHAWVENG	Bank State Bank of India 31604*****									ST	X		
6	MZ-04-001-023-001/460-D	LALNUNZIRA	LALNUNZIRA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-001-023-001/461-D	LALDINPUIA	LALDINPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-001-023-001/464-D	FAKZUALA	FAKZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
9	MZ-04-001-023-001/466-D	LALENGZAMI	LALENGZAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
10	MZ-04-001-023-001/467-D	LIANZELA	LIANZELA	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. : 10893 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823 Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/469-D	REMSANGKIMI	REMSANGKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
2	MZ-04-001-023-001/470-D	LALRINNGAMI	LALRINNGAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
3	MZ-04-001-023-001/471-D	JEROME VANLALNGHENG	JEROME VANLALNGHENG	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									ST	X		
4	MZ-04-001-023-001/472-D	VANLALDUATI	VANLALDUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
5	MZ-04-001-023-001/480-D	LALHLENMAWIA	LALHLENMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
6	MZ-04-001-023-001/486	LALTHATPUIA	LALTHATPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
7	MZ-04-001-023-001/49-D	H.LALTANPUIA	H.LALTANPUIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-001-023-001/500	LALRIKHUMA	LALRIKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
9	MZ-04-001-023-001/51-D	RONGENGA	RONGENGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-001-023-001/52-D	HRANGKAPHLUA	HRANGKAPHLUA	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. : 10894 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlma JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/578	ROLUAHPUII	ROLUAHPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-001-023-001/6-D	LALREMRUATA PAUTU	LALREMRUATA PAUTU	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
3	MZ-04-001-023-001/603-D	LALNUNHLIMA	LALNUNHLIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									ST	X		

4	MZ-04-001-023-001/604-D	LALNUNSANGI	LALNUNSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-023-001/605-D	LALTHACHUNGNUNGI	LALTHACHUNGNUNGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-023-001/608-D	LALTHAWHPUII	LALTHAWHPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
7	MZ-04-001-023-001/609-D	LALTHIANGHLIMI	LALTHIANGHLIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-001-023-001/61-D	LALCHUNGLURA HMAR	LALCHUNGLURA HMAR	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****									ST	X		
9	MZ-04-001-023-001/613-D	LALDINTHARA	LALDINTHARA	KAWRTETHAWVENG	Bank State Bank of India 20160*****									ST	X		
10	MZ-04-001-023-001/616-D	H RAMENGMAWIA	H RAMENGMAWIA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10895 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
 :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/617-D	LALSIAMPUII	LALSIAMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-023-001/618-D	NGAIHTHIANMUANI	NGAIHTHIANMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		
3	MZ-04-001-023-001/622-D	CHAWNGTHANNGENGI	CHAWNGTHANNGENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-023-001/623-D	ZORINPUIA RALTE	ZORINPUIA RALTE	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****									ST	X		
5	MZ-04-001-023-001/624-D	MALSAWMSANGA	MALSAWMSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
6	MZ-04-001-023-001/625-D	VANLALVOHA	VANLALVOHA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97010*****									ST	X		
7	MZ-04-001-023-001/628-D	ANGELA LALHRIATPUII	ANGELA LALHRIATPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97010*****									ST	X		
8	MZ-04-001-023-001/629-D	LALBIAKNUAMI	LALBIAKNUAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-001-023-001/630-D	VL HRIATRENGI	VL HRIATRENGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-001-023-001/632-D	CHINGSIANLUN	CHINGSIANLUN	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									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. : 10896 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025
 Work Code : 2204001023/IF/77823 Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

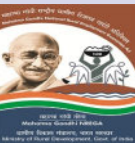
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/633-D	ZODINPUII	ZODINPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-023-001/635-D	LALFELKIMI	LALFELKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25049*****									ST	X		
3	MZ-04-001-023-001/637-D	MS DAWNGZELA	MS DAWNGZELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-001-023-001/638-D	K TLANGHMINGTHANGA	K TLANGHMINGTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-023-001/64-D	LALRINKIMI	LALRINKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-023-001/642-D	RUBY VANLALHRIATI	RUBY VANLALHRIATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									ST	X		

7	MZ-04-001-023-001/644-D	MALSAWMTLUANGI	MALSAWMTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****									ST	X		
8	MZ-04-001-023-001/645-D	ZONUNTHARI	ZONUNTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-023-001/646-D	LALRINAWMA	LALRINAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-001-023-001/647-D	LALRAMTANI	LALRAMTANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97008*****									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. :** 10897 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/77823

Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/649-D	LALRUATLAWKI	LALRUATLAWKI	KAWRTETHAWVENG	Bank State Bank of India 38997*****									ST	X		
2	MZ-04-001-023-001/65-D	LALNUNTHARI	LALNUNTHARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****									ST	X		

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025)							Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)				
Name of technical staff responsible for measurement :Vanlalruatzela																	
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/662-D	VANLALDUHAWMA	VANLALDUHAWMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****									ST	X		
2	MZ-04-001-023-001/663-D	LALVULMAWIA	LALVULMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****									ST	X		
3	MZ-04-001-023-001/664-D	MALSAWMDAWNGLIANI	MALSAWMDAWNGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-001-023-001/665-D	LALREMRUATI	LALREMRUATI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-001-023-001/668-D	LALDINGNGHETI	LALDINGNGHETI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****									ST	X		
6	MZ-04-001-023-001/669-D	DHANANJOY REANG	DHANANJOY REANG	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97013*****									ST	X		
7	MZ-04-001-023-001/67-D	RODINGLUAIA	RODINGLUAIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-023-001/672-D	LALHLUPUII	LALHLUPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-023-001/673-D	RONUNSANGA	RONUNSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****									ST	X		

10	MZ-04-001-023-001/676-D	RALTHANSANGA	RALTHANSANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****										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. :** 10899 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**KAWRTETHAWVENG **Financial Year:**2024-2025

Work Code : 2204001023/IF/77823 **Work Name :** Boulder check dam for individual Ramthianghlma JC No 250-d, VC Tui

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/875/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/678-D	MICHAEL ROKAMLOVA	MICHAEL ROKAMLOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97011*****									ST	X		
2	MZ-04-001-023-001/685-D	MS DAWNGLIANA	MS DAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-001-023-001/689-D	LALRAMHLUNA	LALRAMHLUNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-001-023-001/697	Hmangaihzela	Hmangaihzela	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****									ST	X		
5	MZ-04-001-023-001/698	Lalnunkimi	Lalnunkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		

6	MZ-04-001-023-001/70-D	MALSAWMDAWNGLIANA	MALSAWMDAWNGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****												ST	X		
7	MZ-04-001-023-001/703	Malsawmkimi	Malsawmkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-001-023-001/704	Lalbiakkimi	Lalbiakkimi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****												ST	X		
9	MZ-04-001-023-001/707	Lalbiaksangi	Lalbiaksangi	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97012*****												ST	X		
10	MZ-04-001-023-001/708	George Laltlanhlua	George Laltlanhlua	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97014*****												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. : 10900 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:KAWRTETHAWVENG Financial Year:2024-2025

Work Code : 2204001023/IF/77823 Work Name : Boulder check dam for individual Ramthianghlima JC No 250-d, VC Tui

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/875/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/875/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-023-001/89-D	LALCHHUANGLIANA	LALCHHUANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****									ST	X		

2	MZ-04-001-023-001/9-D	HRANGTHANKHUMA	HRANGTHANKHUMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-001-023-001/94-D	RALTHUAMA	RALTHUAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-001-023-001/96-D	PANGHUTHANGI	PANGHUTHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)