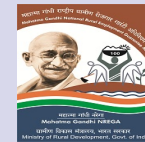


## MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 162 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/WC/14895 Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024 Date To : 26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5023/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5023/AS(10/04/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-026-001/106-D	KIMA	KIMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-026-001/108-D	LALRINFELA	LALRINFELA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-026-001/111-D	ROMAWIA	ROMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-026-001/115-D	ZAHMINGA	ZAHMINGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		

8	MZ-04-001-026-001/116-D	LIANTHANGPUII	LIANTHANGPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-026-001/117-D	BAIKSO	BAIKSO	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-026-001/119-D	PHIRAI	PHIRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. : 163 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/14895

Work Name : Construction of Level Bench Terrace Terrace for Community

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date :2204004/2024-2025/5023/TS(10/04/2024)

Financial sanction no &amp; Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-026-001/125-D	LALBIAKTLUANGA	LALBIAKTLUANGA	NEW EDEN	Bank Mizoram Rural Bank													ST	X		

					97001*****														
4	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	BRUMAN MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97000*****													ST	X
5	MZ-04-001-026-001/128-D	UDARTI	UDARTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X
6	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
8	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
9	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-001-026-001/147-D	KATIKRAI	KATIKRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

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. : 164

Muster Roll Printing date : 14/04/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: NEW EDEN

Financial Year: 2024-2025

Work Code : 2204001026/WC/14895

Work Name : Construction of Level Bench Terrace Terrace for Community

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram  
PanchayatTechnical sanction no & Date :2204004/2024-2025/5023/TS(10/04/2024)  
:2204004/2024-2025/5023/AS(10/04/2024)

Financial sanction no &amp; Date

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	5	6	7	8	9				Category			
1	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-026-001/155-D	LALREMRUATI	LALREMRUATI	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-026-001/157-D	LALFAKTLINGA	LALFAKTLINGA	NEW EDEN	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank													ST	X		

					97004*****														
10	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank 97013*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. :** 165    **Muster Roll Printing date :** 14/04/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**NEW EDEN    **Financial Year:**2024-2025

**Work Code :** 2204001026/WC/14895    **Work Name :** Construction of Level Bench Terrace Terrace for Community

**Date From :**18/04/2024    **Date To :**26/04/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/5023/TS(10/04/2024)    **Financial sanction no & Date :**2204004/2024-2025/5023/AS(10/04/2024)

**Name of technical staff responsible for measurement :**Vanlalruatzela

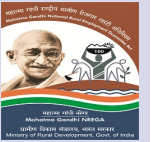
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/177-D	SANGI	SANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-026-001/179-D	MUNGKhangTORHA	MUNGKhangTORHA	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		

5	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X
6	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X
8	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X
9	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005*****													ST	X
10	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

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. :** 166    **Muster Roll Printing date :** 14/04/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**NEW EDEN    **Financial Year:**2024-2025

**Work Code :** 2204001026/WC/14895    **Work Name :** Construction of Level Bench Terrace Terrace for Community

**Date From :**18/04/2024    **Date To :**26/04/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/5023/TS(10/04/2024)    **Financial sanction no & Date :**2204004/2024-2025/5023/AS(10/04/2024)

**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
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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-001-026-001/209-D	CHATUANHANGA	CHATUANHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-026-001/210-D	ENGMAWIA	ENGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. : 167 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/WC/14895

Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5023/TS(10/04/2024)  
: 2204004/2024-2025/5023/AS(10/04/2024)

Financial sanction no &amp; Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/213-D	KHUKSIRUNG	KHUKSIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
2	MZ-04-001-026-001/214-D	DURPOTI	DURPOTI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-026-001/215-D	BAIKJORUNG	BAIKJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-001-026-001/217-D	ZORAMPARI	ZORAMPARI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-026-001/218-D	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-001-026-001/219-D	TRIPANJOY	TRIPANJOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		



7	MZ-04-001-026-001/220-D	CHONDIRUNG	CHONDIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI	NEW EDEN	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 168    **Muster Roll Printing date :** 14/04/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**NEW EDEN    **Financial Year:**2024-2025

**Work Code :** 2204001026/WC/14895    **Work Name :** Construction of Level Bench Terrace Terrace for Community

**Date From :**18/04/2024    **Date To :**26/04/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/5023/TS(10/04/2024)    **Financial sanction no & Date :**2204004/2024-2025/5023/AS(10/04/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****												ST	X			
2	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI	NEW EDEN	Bank Mizoram Rural Bank												ST	X			

					97008*****																
3	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97010*****													ST	X		
4	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank 97011*****													ST	X		
9	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. : 169 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/WC/14895

Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date : 2204004/2024-2025/5023/TS(10/04/2024)

Financial sanction no &amp; Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE	NEW EDEN	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI	NEW EDEN	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-001-026-001/249-D	KHOBONTI	KHOBONTI	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
4	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI	NEW EDEN	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		

9	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 170    **Muster Roll Printing date :** 14/04/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**NEW EDEN    **Financial Year:**2024-2025

**Work Code :** 2204001026/WC/14895    **Work Name :** Construction of Level Bench Terrace Terrace for Community

**Date From :**18/04/2024    **Date To :**26/04/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/5023/TS(10/04/2024)    **Financial sanction no & Date :**2204004/2024-2025/5023/AS(10/04/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY	NEW EDEN	Bank Mizoram Rural Bank													ST	X		

					97001*****														
5	MZ-04-001-026-001/39-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA	NEW EDEN	Bank State Bank of India 20220*****													ST	X
8	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
9	MZ-04-001-026-001/47-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X
10	MZ-04-001-026-001/48-D	GOJENDRO	GOJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

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. : 171    Muster Roll Printing date : 14/04/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: NEW EDEN    Financial Year: 2024-2025

Work Code : 2204001026/WC/14895    Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024    Date To : 26/04/2024    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/5023/TS(10/04/2024)    Financial sanction no & Date : 2204004/2024-2025/5023/AS(10/04/2024)

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
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/5-D	KOINARAM	KOINARAM	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-026-001/53-D	KAINGSIRAM	KAINGSIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-026-001/58-D	KHUMA	KHUMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-026-001/65-D	ORNORAI	ORNORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-026-001/67-D	DIRENA	DIRENA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
7	MZ-04-001-026-001/68-D	DAVIDA	DAVIDA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-026-001/69-D	VANLALVUANA	VANLALVUANA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
9	MZ-04-001-026-001/7-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
10	MZ-04-001-026-001/70-D	BRUTO MESKA	BRUTO MESKA	NEW EDEN	Bank Mizoram Rural Bank													ST	X		

97003\*\*\*\*\*

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. : 172    Muster Roll Printing date : 14/04/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: NEW EDEN    Financial Year: 2024-2025

Work Code : 2204001026/WC/14895

Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024    Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date : 2204004/2024-2025/5023/TS(10/04/2024)

Financial sanction no &amp; Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/74-D	PARMAWIA	PARMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-026-001/75-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
3	MZ-04-001-026-001/76-D	HAMTOIRUNG	HAMTOIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-026-001/77-D	HAMSOUHLO	HAMSOUHLO	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-026-001/8-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-001-026-001/80-D	DOSURAM	DOSURAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-026-001/81-D	INDIA	INDIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****														ST	X		
8	MZ-04-001-026-001/87-D	NODIA	NODIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****														ST	X		
9	MZ-04-001-026-001/88-D	NUNTHARA	NUNTHARA	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-026-001/9-D	GULKURAM	GULKURAM	NEW EDEN	Bank Mizoram Rural Bank 25040*****														ST	X		
<b>Work start date :</b>					<b>Total</b>																	

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. : 173 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/WC/14895 Work Name : Construction of Level Bench Terrace Terrace for Community

Date From : 18/04/2024 Date To : 26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5023/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5023/AS(10/04/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA	NEW EDEN	Bank Mizoram Rural Bank													ST	X		



					97001*****														
2	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	LALRODAWNGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X
3	MZ-04-001-026-001/98-D	RAJENDRO	RAJENDRO	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X
4	MZ-04-001-026-001/99-D	LALMUANA	LALMUANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)