

**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. :** 6549 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/72167 **Work Name :** Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13480/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13480/AS(09/09/2024)

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	10								
1	MZ-04-001-022-001/259-D	RUATI	RUATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/26-D	LALLIANKUNGA	LALLIANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-022-001/260-D	LALTRANGMAIA REANG	LALTRANGMAIA REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/261-D	LALTANPUIA	LALTANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/262-D	LALNGHAKA	LALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-022-001/264-D	SANGIUWALI REANG	SANGIUWALI REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/265-D	MITHUNJOY	MITHUNJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		

8	MZ-04-001-022-001/267-D	SAIJORUNG	SAIJORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/269-D	LALTHIANGHLIMI	LALTHIANGHLIMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****															ST	X		
10	MZ-04-001-022-001/27-D	SOTIRAM	SOTIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____
State:MIZORAM **Muster Roll No. :** 6550 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025
Work Code : 2204001022/IF/72167 **Work Name :** Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13480/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13480/AS(09/09/2024)
Name of technical staff responsible for measurement :Vanlalruatzela

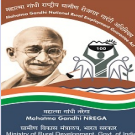
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-022-001/295-D	SAROTI	SAROTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X			
2	MZ-04-001-022-001/296-D	B GIANTI	B GIANTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-001-022-001/297-D	ROSIAMI	ROSIAMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X			

4	MZ-04-001-022-001/299-D	LALENKAWLI	LALENKAWLI	BUNGHMUN	Bank State Bank of India 30459*****															ST	X			
5	MZ-04-001-022-001/3-D	LALTHAZUALA	LALTHAZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X			
6	MZ-04-001-022-001/300-D	HMANGAIHSANGA	HMANGAIHSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X			
7	MZ-04-001-022-001/3005	ZOCHHAWNI	ZOCHHAWNI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X			
8	MZ-04-001-022-001/301-D	VANLALRINTHARA	VANLALRINTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X			
9	MZ-04-001-022-001/302-D	THAHMINGLIANI	THAHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****															ST	X			
10	MZ-04-001-022-001/303-D	SOLEN	SOLEN	BUNGHMUN	Bank MIZORAM CO-OPERATIVE Bank 001201820*****															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. : 6551 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/72167 Work Name : Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13480/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13480/AS(09/09/2024)

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	10							
1	MZ-04-001-022-001/304-D	LOLITA	LOLITA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-001-022-001/3044	LALRAMMAWIA	LALRAMMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-022-001/305-D	VANMAWII	VANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-001-022-001/306-D	LALTHANSANGI	LALTHANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****														ST	X		
5	MZ-04-001-022-001/3134	LALSANGLIANA	LALSANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-022-001/314-D	LALZUIA	LALZUIA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-001-022-001/315-D	LALNUNTIRI	LALNUNTIRI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-001-022-001/316-D	LALMALSAWMI	LALMALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-022-001/3165	LALCHHUANAWMA	LALCHHUANAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-022-001/317-D	LALMUANSANGI	LALMUANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****														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. : 6552 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/IF/72167 Work Name : Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13480/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13480/AS(09/09/2024)

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	10							
1	MZ-04-001-022-001/319-D	RONITA	RONITA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-022-001/32-D	P.LALDUHAWMA	P.LALDUHAWMA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****														ST	X		
3	MZ-04-001-022-001/320-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-022-001/321-D	KAPLIANCHHUNGA	KAPLIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****														ST	X		
5	MZ-04-001-022-001/323-D	LALNUNKIMI	LALNUNKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-001-022-001/324-D	ROTHLENGLIANA	ROTHLENGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****														ST	X		

7	MZ-04-001-022-001/325-D	ESTHERI	ESTHERI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																ST	X		
8	MZ-04-001-022-001/326-D	SEKTARUNG	SEKTARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****																ST	X		
9	MZ-04-001-022-001/328-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****																ST	X		
10	MZ-04-001-022-001/329-D	DOLO	DOLO	BUNGHMUN	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. :** 6553 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/72167 **Work Name :** Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13480/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13480/AS(09/09/2024)

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	10							
1	MZ-04-001-022-001/330-D	EDENPARI	EDENPARI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X			
2	MZ-04-001-022-001/331-D	KOSABOTI	KOSABOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X			

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	10				Category			
1	MZ-04-001-022-001/341-D	VANLALHUALVELI	VANLALHUALVELI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****														ST	X		
2	MZ-04-001-022-001/342-D	LALKHAWNGAIHA	LALKHAWNGAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****														ST	X		
3	MZ-04-001-022-001/343-D	LALHLIMPUII	LALHLIMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-022-001/345-D	OLORAM	OLORAM	BUNGHMUN	Bank Mizoram Rural Bank 97013*****														ST	X		
5	MZ-04-001-022-001/346-D	LALRINFELA	LALRINFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-022-001/347-D	MUNGTHANGRAI	MUNGTHANGRAI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****														ST	X		
7	MZ-04-001-022-001/349-D	A RAMMAWIA	A RAMMAWIA	BUNGHMUN	Bank State Bank of India 20092*****														ST	X		
8	MZ-04-001-022-001/42-D	V.L HRUAI	V L HRUAI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-022-001/43-D	NG.LALNUNTHARA	NG.LALNUNTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****														ST	X		

10	MZ-04-001-022-001/44-D	LALSANGA	LALSANGA	BUNGHMUN	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. :** 6555 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/72167 **Work Name :** Const. of Boulder Check Dam for Parmensuer Jc. No. 234-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13480/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13480/AS(09/09/2024)

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	10							
1	MZ-04-001-022-001/45-D	SILORAM	SILORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-001-022-001/46-D	C.LALFAKZUALI	LALFAKZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
3	MZ-04-001-022-001/47-D	KHOGONDRO	KHOGONDRO	BUNGHMUN	Bank Mizoram Rural Bank 25004*****													ST	X			
4	MZ-04-001-022-001/48-D	H.JENDRO	H.JENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-001-022-001/5-D	L.BIAKSANGA	L.BIAKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X			

6	MZ-04-002-025-001/11-D	SONTARAI	SONTARAI	BUNGHMUN	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-025-001/41-D	BAHURAM	BAHURAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)