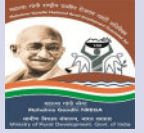


**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM

Muster Roll No. : 4423

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: NEW EDEN

Financial Year: 2024-2025

Work Code : 2204001026/RS/10469

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10168/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10168/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		
4	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika	NEW EDEN	Bank Mizoram Rural Bank 9712*****													ST	X		
8	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank													ST	X		

					97005*****															
9	MZ-04-001-026-001/204	Monendro	Monendro	NEW EDEN	Bank Mizoram Rural Bank 97011*****													ST	X	
10	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X	
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4424 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/RS/10469

Work Name : Construction of Soak Pit for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10168/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10168/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/205	Monica	Monica	NEW EDEN	Bank Mizoram Rural Bank 97010*****												ST	X			
2	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007*****												ST	X			
3	MZ-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural Bank 97013*****												ST	X			
4	MZ-04-001-026-001/207	Thangzuala	Thangzuala	NEW EDEN	Bank Mizoram Rural Bank												ST	X			

					97009*****															
5	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India 20147*****													ST	X	
6	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X	
7	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X	
8	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X	
9	MZ-04-001-026-001/210	Samari	Samari	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X	
10	MZ-04-001-026-001/210-D	ENGMAWIA	ENGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X	
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4425 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/RS/10469

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10168/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10168/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

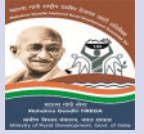
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-026-001/214-D	DURPOTI	DURPOTI	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-026-001/215-D	BAIKJORUNG	BAIKJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-026-001/217-D	ZORAMPARI	ZORAMPARI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
5	MZ-04-001-026-001/238-D	LALRINCHANA	LALRINCHANA	NEW EDEN	Bank Mizoram Rural Bank 97010*****													ST	X		
6	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank 97011*****													ST	X		
8	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE	NEW EDEN	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. : 4426 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/RS/10469

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10168/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10168/AS(08/07/2024)

Name of technical staff responsible for measurement

: Vanlalruatzela

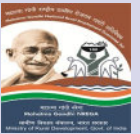
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI	NEW EDEN	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-001-026-001/249-D	KHOBONTI	KHOBONTI	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI	NEW EDEN	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
7	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY	NEW EDEN	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY	NEW EDEN	Bank Mizoram													ST	X		

	D				Rural Bank 97005*****														
9	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****												ST	X	
10	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA	NEW EDEN	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. : 4427 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/RS/10469

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10168/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10168/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****												ST	X			

Work start date :	Total																																			
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Attendance Taken by (Signature)

Checking Done by (Signature)