

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. : 5550 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/1-D	ZORAMTHARA	ZORAMTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001527322												ST	X		
2	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI	NEW EDEN	Bank Mizoram Rural Bank 97001396568												ST	X		
3	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003697484												ST	X		
4	MZ-04-001-026-001/104-D	SOIJORAM	SOIJORAM	NEW EDEN	Bank Mizoram Rural Bank 97001388626												ST	X		
5	MZ-04-001-026-001/106-D	KIMA	KIMA	NEW EDEN	Bank Mizoram Rural Bank 97003589058												ST	X		
6	MZ-04-001-026-001/107-D	LALSANGA	LALSANGA	NEW EDEN	Bank Mizoram Rural Bank 97001388525												ST	X		
7	MZ-04-001-026-001/108-D	LALRINFELA	LALRINFELA	NEW EDEN	Bank Mizoram Rural Bank 97001388423												ST	X		
8	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 97001388490												ST	X		
9	MZ-04-001-026-001/110-D	RINAWMA	RINAWMA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97001232511															
10	MZ-04-001-026-001/111-D	ROMAWIA	ROMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040021868												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. : 5551 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/113-D	BAMONTI	BAMONTI	NEW EDEN	Bank Mizoram Rural Bank 97003588703												ST	X		
2	MZ-04-001-026-001/115-D	ZAHMINGA	ZAHMINGA	NEW EDEN	Bank Mizoram Rural Bank 25040021711												ST	X		
3	MZ-04-001-026-001/116-D	LIANTHANGPUII	LIANTHANGPUII	NEW EDEN	Bank Mizoram Rural Bank 97003588872												ST	X		
4	MZ-04-001-026-001/117-D	BAIKSO	BAIKSO	NEW EDEN	Bank Mizoram Rural Bank 97001388682												ST	X		
5	MZ-04-001-026-001/119-D	PHIRAI	PHIRAI	NEW EDEN	Bank Mizoram Rural Bank 97003589003												ST	X		
6	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA	NEW EDEN	Bank Mizoram Rural Bank 97003586375												ST	X		
7	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA	NEW EDEN	Bank Mizoram Rural Bank 97001528075												ST	X		
8	MZ-04-001-026-001/125-D	LALBIAKTLUANGA	LALBIAKTLUANGA	NEW EDEN	Bank Mizoram Rural Bank 97001527774												ST	X		
9	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	BRUMAN MOLSHOY	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97000832405															
10	MZ-04-001-026-001/128-D	UDARTI	UDARTI	NEW EDEN	Bank Mizoram Rural Bank 97009082757												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. : 5552 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001388671												ST	X		
2	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001527832												ST	X		
3	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001527377												ST	X		
4	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank 97001527457												ST	X		
5	MZ-04-001-026-001/147-D	KATIKRAI	KATIKRAI	NEW EDEN	Bank Mizoram Rural Bank 97003588941												ST	X		
6	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005832581												ST	X		
7	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009073843												ST	X		
8	MZ-04-001-026-001/155-D	LALREM RUATI	LALREM RUATI	NEW EDEN	Bank Mizoram Rural Bank 97004701343												ST	X		
9	MZ-04-001-026-001/157-D	LALFAKT LINGA	LALFAKT LINGA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97002206001															
10	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI	NEW EDEN	Bank Mizoram Rural Bank 97003697531												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. : 5553 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003697597												ST	X		
2	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001527796												ST	X		
3	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003588849												ST	X		
4	MZ-04-001-026-001/170-D	LALHLIMPUII	LALHLIMPUII	NEW EDEN	Bank Mizoram Rural Bank 97003588985												ST	X		
5	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank 97004701751												ST	X		
6	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank 97013071024												ST	X		
7	MZ-04-001-026-001/177-D	SANGI	SANGI	NEW EDEN	Bank Mizoram Rural Bank 97003588656												ST	X		
8	MZ-04-001-026-001/178-D	JOYNO	JOYNO	NEW EDEN	Bank Mizoram Rural Bank 97003588758												ST	X		
9	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97004701706														
10	MZ-04-001-026-001/181-D	KAKULA	KAKULA	NEW EDEN	Bank Mizoram Rural Bank 97004779604												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)

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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5554 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004142511												ST	X		
2	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003697495												ST	X		
3	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003588996												ST	X		
4	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007951437												ST	X		
5	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040020626												ST	X		
6	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003588805												ST	X		
7	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005020862												ST	X		
8	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	Bank Mizoram Rural Bank 97001527297												ST	X		
9	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 25040014545															
10	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI	NEW EDEN	Bank Mizoram Rural Bank 97003589138												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. : 5555 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004293810												ST	X		
2	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii	NEW EDEN	Bank Mizoram Rural Bank 97007964989												ST	X		
3	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika	NEW EDEN	Bank Mizoram Rural Bank 9712347632												ST	X		
4	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97005866973												ST	X		
5	MZ-04-001-026-001/204	Monendro	Monendro	NEW EDEN	Bank Mizoram Rural Bank 97011615898												ST	X		
6	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003588769												ST	X		
7	MZ-04-001-026-001/205	Monica	Monica	NEW EDEN	Bank Mizoram Rural Bank 97010429095												ST	X		
8	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007385197												ST	X		
9	MZ-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97013976363															
10	MZ-04-001-026-001/207	Thangzuala	Thangzuala	NEW EDEN	Bank Mizoram Rural Bank 97009347386											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. : 5556 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025
Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)
Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India 20147058206												ST	X		
2	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII	NEW EDEN	Bank Mizoram Rural Bank 97009035105												ST	X		
3	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009073774												ST	X		
4	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001524092												ST	X		
5	MZ-04-001-026-001/210	Samari	Samari	NEW EDEN	Bank Mizoram Rural Bank 97009183891												ST	X		
6	MZ-04-001-026-001/210-D	ENGMAWIA	ENGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003588827												ST	X		
7	MZ-04-001-026-001/214-D	DURPOTI	DURPOTI	NEW EDEN	Bank Mizoram Rural Bank 97003697553												ST	X		
8	MZ-04-001-026-001/215-D	BAIKJORUNG	BAIKJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009433887												ST	X		
9	MZ-04-001-026-001/217-D	ZORAMPARI	ZORAMPARI	NEW EDEN	Bank Mizoram Rural												ST	X		

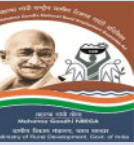
					Bank 97001527504															
10	MZ-04-001-026-001/218-D	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97009084288												ST	X		
Work start date :					Total															

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. : 5557 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/219-D	TRIPANJOY	TRIPANJOY	NEW EDEN	Bank Mizoram Rural Bank 97009433934												ST	X		
2	MZ-04-001-026-001/220-D	CHONDIRUNG	CHONDIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97010148865												ST	X		
3	MZ-04-001-026-001/224-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97003588974												ST	X		
4	MZ-04-001-026-001/227-D	ROBERT LALLAWMZUALA	ROBERT LALLAWMZUALA	NEW EDEN	Bank Mizoram Rural Bank 97010338516												ST	X		
5	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI	NEW EDEN	Bank Mizoram Rural Bank 97005866984												ST	X		
6	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI	NEW EDEN	Bank Mizoram Rural Bank 97010419292												ST	X		
7	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97009762663												ST	X		
8	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI	NEW EDEN	Bank Mizoram Rural Bank 97009581767												ST	X		
9	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97008252086														
10	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97010486112											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. : 5558 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97004665280												ST	X		
2	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009082779												ST	X		
3	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97010825894												ST	X		
4	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003588747												ST	X		
5	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank 97011443009												ST	X		
6	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII	NEW EDEN	Bank Mizoram Rural Bank 97007336761												ST	X		
7	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009082780												ST	X		
8	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE	NEW EDEN	Bank Mizoram Rural Bank 97008150708												ST	X		
9	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97010925934															
10	MZ-04-001-026-001/249-D	KHOBONTI	KHOBONTI	NEW EDEN	Bank Mizoram Rural Bank 97012855396												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. : 5559 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI	NEW EDEN	Bank Mizoram Rural Bank 97000228016												ST	X		
2	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA	NEW EDEN	Bank Mizoram Rural Bank 97012148933												ST	X		
3	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97009084299												ST	X		
4	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA	NEW EDEN	Bank Mizoram Rural Bank 97012832298												ST	X		
5	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY	NEW EDEN	Bank Mizoram Rural Bank 97012148955												ST	X		
6	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97005092340												ST	X		
7	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA	NEW EDEN	Bank Mizoram Rural Bank 25040021879												ST	X		
8	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA	NEW EDEN	Bank Mizoram Rural Bank 25040021857												ST	X		
9	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97001388660															
10	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY	NEW EDEN	Bank Mizoram Rural Bank 97001527810												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. : 5560 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY	NEW EDEN	Bank Mizoram Rural Bank 97001527424												ST	X		
2	MZ-04-001-026-001/39-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001527809												ST	X		
3	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001527355												ST	X		
4	MZ-04-001-026-001/41-D	Rombarung	Rombarung	NEW EDEN	Bank Mizoram Rural Bank 97003588861												ST	X		
5	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA	NEW EDEN	Bank State Bank of India 20220358080												ST	X		
6	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA	NEW EDEN	Bank Mizoram Rural Bank 97001524105												ST	X		
7	MZ-04-001-026-001/47-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97003589036												ST	X		
8	MZ-04-001-026-001/48-D	GOJENDRO	GOJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001388489												ST	X		
9	MZ-04-001-026-001/5-D	KOINARAM	KOINARAM	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97004698602															
10	MZ-04-001-026-001/51-D	ROJENDRO	ROJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001527898											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. : 5561 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH	NEW EDEN	Bank Mizoram Rural Bank 97001232623												ST	X		
2	MZ-04-001-026-001/53-D	KAINGSIRAM	KAINGSIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001388514												ST	X		
3	MZ-04-001-026-001/56-D	RINCHHANA	RINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97001527876												ST	X		
4	MZ-04-001-026-001/58-D	KHUMA	KHUMA	NEW EDEN	Bank Mizoram Rural Bank 97002314175												ST	X		
5	MZ-04-001-026-001/63-D	BIDANJOY	BIDANJOY	NEW EDEN	Bank Mizoram Rural Bank 25040014567												ST	X		
6	MZ-04-001-026-001/65-D	ORNORAI	ORNORAI	NEW EDEN	Bank Mizoram Rural Bank 97003588736												ST	X		
7	MZ-04-001-026-001/67-D	DIRENA	DIRENA	NEW EDEN	Bank Mizoram Rural Bank 25040021631												ST	X		
8	MZ-04-001-026-001/68-D	DAVIDA	DAVIDA	NEW EDEN	Bank Mizoram Rural Bank 97003588770												ST	X		
9	MZ-04-001-026-001/69-D	VANLALVUANA	VANLALVUANA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 25040021766															
10	MZ-04-001-026-001/7-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 25040021744												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. : 5562 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/74-D	PARMAWIA	PARMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040021619												ST	X		
2	MZ-04-001-026-001/75-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 25040021835												ST	X		
3	MZ-04-001-026-001/76-D	HAMTOIRUNG	HAMTOIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97003588894												ST	X		
4	MZ-04-001-026-001/77-D	HAMSOUHLO	HAMSOUHLO	NEW EDEN	Bank Mizoram Rural Bank 97001389084												ST	X		
5	MZ-04-001-026-001/78-D	ZEBRU	ZEBRU	NEW EDEN	Bank Mizoram Rural Bank 97001388569												ST	X		
6	MZ-04-001-026-001/8-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97001524150												ST	X		
7	MZ-04-001-026-001/80-D	DOSURAM	DOSURAM	NEW EDEN	Bank Mizoram Rural Bank 97001388547												ST	X		
8	MZ-04-001-026-001/81-D	INDIA	INDIA	NEW EDEN	Bank Mizoram Rural Bank 25040021700												ST	X		
9	MZ-04-001-026-001/83-D	DOSOA	DOSOA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97001524116															
10	MZ-04-001-026-001/84-D	Lokhirung	Lokhirung	NEW EDEN	Bank Mizoram Rural Bank 97009073887												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. : 5563 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/WC/15452 Work Name : Construction of Boulder Check Dam for Community(2204001026/WC/15452)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12166/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12166/AS(10/08/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	6	7	8				Caste			
1	MZ-04-001-026-001/87-D	NODIA	NODIA	NEW EDEN	Bank Mizoram Rural Bank 25040023388												ST	X		
2	MZ-04-001-026-001/88-D	NUNTHARA	NUNTHARA	NEW EDEN	Bank Mizoram Rural Bank 97003588883												ST	X		
3	MZ-04-001-026-001/9-D	GULKURAM	GULKURAM	NEW EDEN	Bank Mizoram Rural Bank 25040021697												ST	X		
4	MZ-04-001-026-001/94-D	LALPEKA	LALPEKA	NEW EDEN	Bank Mizoram Rural Bank 97001389073												ST	X		
5	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97001396513												ST	X		
6	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	LALRODAWNGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97001527821												ST	X		
7	MZ-04-001-026-001/97-D	MELARUNG	MELARUNG	NEW EDEN	Bank Mizoram Rural Bank 97005866995												ST	X		
8	MZ-04-001-026-001/98-D	RAJENDRO	RAJENDRO	NEW EDEN	Bank Mizoram Rural Bank 25040021880												ST	X		
9	MZ-04-001-026-001/99-D	LALMUANA	LALMUANA	NEW EDEN	Bank Mizoram Rural												ST	X		

					Bank 97003589025															
Work start date :						Total														

Attendance Taken by (Signature)

Checking Done by (Signature)