

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. : 5428 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/71407 Work Name : Construction of Recharge Pits for Individuals(2204001022/IF/71407)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12144/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12144/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Caste			
1	MZ-04-001-022-001/343-D	LALHLIMPUII	LALHLIMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97007967403												ST	X		
2	MZ-04-001-022-001/344-D	LALZAWMLIANI	LALZAWMLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013248392												ST	X		
3	MZ-04-001-022-001/345-D	OLORAM	OLORAM	BUNGHMUN	Bank Mizoram Rural Bank 97013228909												ST	X		
4	MZ-04-001-022-001/346-D	LALRINFELA	LALRINFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005819809												ST	X		
5	MZ-04-001-022-001/347-D	MUNGTHANGRAI	MUNGTHANGRAI	BUNGHMUN	Bank Mizoram Rural Bank 97012738035												ST	X		
6	MZ-04-001-022-001/348-D	C RAMLUAHPUII	C RAMLUAHPUII	BUNGHMUN	Bank State Bank of India 20306426091												ST	X		
7	MZ-04-001-022-001/349-D	A RAMMAWIA	A RAMMAWIA	BUNGHMUN	Bank State Bank of India 20092268836												ST	X		
8	MZ-04-001-022-001/35-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97000796792												ST	X		
9	MZ-04-001-022-001/354-D	PACHIRUNG	PACHIRUNG	BUNGHMUN	Bank Mizoram Rural												ST	X		

					Bank 97007690610															
10	MZ-04-001-022-001/355-D	H SAPZIRLIANI	H SAPZIRLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013060249												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. : 5429 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/71407 Work Name : Construction of Recharge Pits for Individuals(2204001022/IF/71407)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12144/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12144/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Caste			
1	MZ-04-001-022-001/357-D	SONIA	SONIA	BUNGHMUN	Bank Mizoram Rural Bank 97012735602												ST	X		
2	MZ-04-001-022-001/358-D	BIAKLIANKIMI	BIAKLIANKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97001651962												ST	X		
3	MZ-04-001-022-001/359	UBORUNG	UBORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97014450772												ST	X		
4	MZ-04-001-022-001/36-D	LAIRAMA	LAIRAMA	BUNGHMUN	Bank Mizoram Rural Bank 25004134854												ST	X		
5	MZ-04-001-022-001/360	MARTIN CLIEN	MARTIN CLIEN	BUNGHMUN	Bank Mizoram Rural Bank 97014278846												ST	X		
6	MZ-04-001-022-001/361	LALHRUAITLUANGI	LALHRUAITLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009209470												ST	X		
7	MZ-04-001-022-001/362	Rinmawii	Rinmawii	BUNGHMUN	Bank Mizoram Rural Bank 97012902982												ST	X		
8	MZ-04-001-022-001/363	Malirung	Malirung	BUNGHMUN	Bank Mizoram Rural Bank 97013335295												ST	X		
9	MZ-04-001-022-001/364	Karina	Karina	BUNGHMUN	Bank Mizoram Rural												ST	X		

					Bank 97012735589														
10	MZ-04-001-022-001/365	Lalthanpuii	Lalthanpuii	BUNGHMUN	Bank Mizoram Rural Bank 97007969126											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. : 5430 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/71407 Work Name : Construction of Recharge Pits for Individuals(2204001022/IF/71407)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12144/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12144/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Caste			
1	MZ-04-001-022-001/366	Lalmuanpuia	Lalmuanpuia	BUNGHMUN	Bank Mizoram Rural Bank 97012221697												ST	X		
2	MZ-04-001-022-001/367	H THANHAWLA	H THANHAWLA	BUNGHMUN	Bank Mizoram Rural Bank 25004134865												ST	X		
3	MZ-04-001-022-001/37-D	R.LALMUANPUIA	R.LALMUANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000779108												ST	X		
4	MZ-04-001-022-001/370	Lalthanthuami	Lalthanthuami	BUNGHMUN	Bank Mizoram Rural Bank 97007965053												ST	X		
5	MZ-04-001-022-001/371	Lalhmingthai	Lalhmingthai	BUNGHMUN	Bank Mizoram Rural Bank 97012307825												ST	X		
6	MZ-04-001-022-001/372	TONGTEHA	TONGTEHA	BUNGHMUN	Bank Mizoram Rural Bank 97010549742												ST	X		
7	MZ-04-001-022-001/373	Jeffrey Malsawmkima	Jeffrey Malsawmkima	BUNGHMUN	Bank Mizoram Rural Bank 97005765602												ST	X		
8	MZ-04-001-022-001/374	Dobirung	Dobirung	BUNGHMUN	Bank Mizoram Rural Bank 97007968076												ST	X		
9	MZ-04-001-022-001/375	Lalhmingmawii	Lalhmingmawii	BUNGHMUN	Bank Mizoram Rural												ST	X		

					Bank 97007968350															
10	MZ-04-001-022-001/376	Dehorung	Dehorung	BUNGHMUN	Bank Mizoram Rural Bank 97014484521												ST	X		
Work start date :					Total															

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Checking Done by (Signature)

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State:MIZORAM Muster Roll No. : 5431 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/71407 Work Name : Construction of Recharge Pits for Individuals(2204001022/IF/71407)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12144/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12144/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Caste			
1	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011333222												ST	X		
2	MZ-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014661776												ST	X		
3	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012279466												ST	X		
4	MZ-04-001-022-001/38-D	H LAIHRANGA	H LAIHRANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007969137												ST	X		
5	MZ-04-001-022-001/40-D	LALRAWNA	LALRAWNA	BUNGHMUN	Bank Mizoram Rural Bank 97005874167												ST	X		
6	MZ-04-001-022-001/41-D	RAMLUAHPUII	RAMLUAHPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005874145												ST	X		
7	MZ-04-001-022-001/42-D	V.L HRUAI	V L HRUAI	BUNGHMUN	Bank Mizoram Rural Bank 97001841679												ST	X		
8	MZ-04-001-022-001/43-D	NG.LALNUNTHARA	NG.LALNUNTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000992505												ST	X		
9	MZ-04-001-022-001/44-D	LALSANGA	LALSANGA	BUNGHMUN	Bank Mizoram Rural												ST	X		

					Bank 25004136501														
10	MZ-04-001-022-001/45-D	SILORAM	SILORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005820927											ST	X		
Work start date :					Total														

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State:MIZORAM Muster Roll No. : 5432 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IF/71407 Work Name : Construction of Recharge Pits for Individuals(2204001022/IF/71407)

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12144/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12144/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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Caste			
1	MZ-04-001-022-001/46-D	C.LALFAKZUALI	LALFAKZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005818704												ST	X		
2	MZ-04-002-025-001/11-D	SONTARAI	SONTARAI	BUNGHMUN	Bank Mizoram Rural Bank 25010019210												ST	X		
3	MZ-04-002-025-001/41-D	BAHURAM	BAHURAM	BUNGHMUN	Bank Mizoram Rural Bank 97000797560												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)