

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. :** 9572 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/76626 **Work Name :** Constn of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19546/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19546/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlruatzela

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
2	MZ-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014*****															ST	X		
3	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
4	MZ-04-001-022-001/38-D	H LAIHRANGA	H LAIHRANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-001-022-001/380	Lalnunpuia	Lalnunpuia	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-022-001/381	Rasposaih	Rasposaih	BUNGHMUN	Bank Mizoram Rural Bank 97014*****															ST	X		
7	MZ-04-001-022-001/382	Lalnunkimi	Lalnunkimi	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-022-001/383	Lalrovula	Lalrovula	BUNGHMUN	Bank Mizoram Rural Bank															ST	X		

4	MZ-04-001-022-001/41-D	RAMLUAHPUII	RAMLUAHPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X					
5	MZ-04-001-022-001/42-D	V.L HRUAI	V L HRUAI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****														ST	X					
6	MZ-04-001-022-001/43-D	NG.LALNUNTHARA	NG.LALNUNTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****														ST	X					
7	MZ-04-001-022-001/44-D	LALSANGA	LALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****														ST	X					
8	MZ-04-001-022-001/45-D	SILORAM	SILORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X					
9	MZ-04-001-022-001/46-D	C.LALFAKZUALI	LALFAKZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X					
10	MZ-04-001-022-001/47-D	KHOGONDRO	KHOGONDRO	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. :** 9574 **Muster Roll Printing date :** 01/12/2024 **District:** MAMIT **Block:** KAWRTETHAWVENG **Panchayat:** BUNGHMUN **Financial Year:** 2024-2025

Work Code : 2204001022/IF/76626 **Work Name :** Conston of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19546/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19546/AS(25/11/2024)

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	Amount Due	Travel and	Implements /	Total Cash	Signature/Thumb impression of
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																	Day		living exp.	Sharpening Charge	payment	Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10	11						
1	MZ-04-001-022-001/48-D	H.JENDRO	H.JENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-001-022-001/5-D	L.BIAKSANGA	L.BIAKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-001-022-001/54-D	VANLALENGA	VANLALENGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
4	MZ-04-001-022-001/55-D	VANLALNGHETA	VANLALNGHETA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-001-022-001/58-D	LALBIAKTHANGA	LALBIAKTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****													ST	X			
6	MZ-04-001-022-001/59-D	LALRINLIANA	LALRINLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X			
7	MZ-04-001-022-001/6-D	C.LALRINAWMA	C.LALRINAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
8	MZ-04-001-022-001/62-D	LALHMUAKA	LALHMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****													ST	X			
9	MZ-04-001-022-001/63-D	LALCHUNGLURA	LALCHUNGLURA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X			
10	MZ-04-001-022-001/64-D	POTOJOY	POTOJOY	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X			
Work start date :					Total																	

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. : 9575 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/IF/76626

Work Name : Constn of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From : 04/12/2024 Date To : 14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19546/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19546/AS(25/11/2024)

Name of technical staff responsible for measurement

: Vanlruatzela

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-022-001/65-D	K.SAWMA	K.SAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/67-D	SANGPUIA	SANGPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-001-022-001/7-D	H.ROZARA	H.ROZARA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/70-D	CHAKONBOTI	CHAKONBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/71-D	BIRKHORAM	BIRKHORAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-022-001/72-D	GRITOMONI	GRITOMONI	BUNGHMUN	Bank Mizoram Rural Bank 25004*****															ST	X		
7	MZ-04-001-022-001/73-D	JESTORAM	JESTORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		

8	MZ-04-001-022-001/74-D	DIRENDRO	DIRENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-022-001/75-D	THANSANGA	THANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/76-D	MERGORAM	MERGORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															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. :** 9576 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/76626 **Work Name :** Constn of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19546/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19546/AS(25/11/2024)

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-022-001/77-D	RONUNGA	RONUNGA	BUNGHMUN	Bank Mizoram Rural Bank 25040*****															ST	X		
2	MZ-04-001-022-001/78-D	DAWNGLIANA	DAWNGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-022-001/79-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		

4	MZ-04-001-022-001/8-D	LALTHANGLIANA	LALTHANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X			
5	MZ-04-001-022-001/80-D	LALMARI	LALMARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X			
6	MZ-04-001-022-001/81-D	LALTHARA	LALTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X			
7	MZ-04-001-022-001/82-D	LALRUATTLUANGA	LALRUATTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X			
8	MZ-04-001-022-001/85-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X			
9	MZ-04-001-022-001/86-D	LALHMUNSANGI	LALHMUNSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X			
10	MZ-04-001-022-001/87-D	RALTHANTLUANGA	RALTHANTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															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. : 9577

Muster Roll Printing date : 01/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:BUNGHMUN

Financial Year:2024-2025

Work Code : 2204001022/IF/76626

Work Name : Constn of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19546/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-

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	Amount Due	Travel and	Implements /	Total Cash	Signature/Thumb impression of
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																	Day		living exp.	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9	10	11			Category			
1	MZ-04-001-022-001/90-D	UDARMONI	UDARMONI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-001-022-001/91-D	ROREMSANGA	ROREMSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X			
3	MZ-04-001-022-001/92-D	ROKHUMA	ROKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-001-022-001/94-D	PAHLIRA	PAHLIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-001-022-001/95-D	HRANGLIANA	HRANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-001-022-001/96-D	C.LALAMENA	C.LALAMENA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
7	MZ-04-001-022-001/97-D	HMANGAIHTHANGI	HMANGAIHTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X			
8	MZ-04-001-022-001/98-D	KRAPAHA	KRAPAHA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****													ST	X			
9	MZ-04-001-022-001/99-D	LALNUNMAWIA	LALNUNMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****													ST	X			
10	MZ-04-002-025-001/11-D	SONTARAI	SONTARAI	BUNGHMUN	Bank Mizoram Rural Bank 25010*****													ST	X			
Work start date :					Total																	

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. : 9578 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/IF/76626 Work Name : Constn of Recharge Pit for individual - Lalkhuma Jc No 173-D

Date From : 04/12/2024 Date To : 14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19546/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19546/AS(25/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10	11								Category
1	MZ-04-002-025-001/41-D	BAHURAM	BAHURAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****																ST	X		
Work start date :						Total																		