

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. : 6701 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/1-D	ZORAMTHARA	ZORAMTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-026-001/104-D	SOIJORAM	SOIJORAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-026-001/106-D	KIMA	KIMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-026-001/107-D	LALSANGA	LALSANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-026-001/108-D	LALRINFELA	LALRINFELA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-026-001/110-D	RINAWMA	RINAWMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-026-001/111-D	ROMAWIA	ROMAWIA	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. : 6702 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

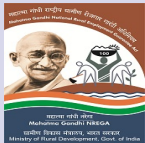
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/113-D	BAMONTI	BAMONTI	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-026-001/115-D	ZAHMINGA	ZAHMINGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****														ST	X		
3	MZ-04-001-026-001/116-D	LIANTHANGPUII	LIANTHANGPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		

4	MZ-04-001-026-001/117-D	BAIKSO	BAIKSO	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-026-001/119-D	PHIRAI	PHIRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-026-001/125-D	LALBIAKTLUANGA	LALBIAKTLUANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	BRUMAN MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-026-001/128-D	UDARTI	UDARTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****															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. : 6703 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-026-001/147-D	KATIKRAI	KATIKRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****														ST	X		
8	MZ-04-001-026-001/155-D	LALREMRUATI	LALREMRUATI	NEW EDEN	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-026-001/157-D	LALFAKTLINGA	LALFAKTLINGA	NEW EDEN	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI	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. : 6704 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-026-001/170-D	LALHLIMPUII	LALHLIMPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank 97013*****														ST	X		

7	MZ-04-001-026-001/177-D	SANGI	SANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-026-001/178-D	JOYNO	JOYNO	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA	NEW EDEN	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-026-001/181-D	KAKULA	KAKULA	NEW EDEN	Bank Mizoram Rural Bank 97004*****															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. : 6705 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049

Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)

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 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-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		

[illegible]

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)										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 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-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****												ST	X				
2	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii	NEW EDEN	Bank Mizoram Rural Bank 97007*****												ST	X				
3	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika	NEW EDEN	Bank Mizoram Rural Bank 9712*****												ST	X				
4	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97005*****												ST	X				
5	MZ-04-001-026-001/204	Monendro	Monendro	NEW EDEN	Bank Mizoram Rural Bank 97011*****												ST	X				
6	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****												ST	X				
7	MZ-04-001-026-001/205	Monica	Monica	NEW EDEN	Bank Mizoram Rural Bank 97010*****												ST	X				
8	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007*****												ST	X				
9	MZ-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural Bank 97013*****												ST	X				

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 6707 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/134/1/1S(09/09/2024) 2025/13471/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
-------------------------------	-----------------------------	--	---	---

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-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India 20147*****													ST	X			
2	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X			
3	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X			
4	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-001-026-001/210	Samari	Samari	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X			

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 6708 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13471/AS(09/09/2024)
------------------------------	----------------------------	--	---	---

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-04-001-026-001/218-D	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97009*****												ST	X				

2	MZ-04-001-026-001/219-D	TRIPANJOY	TRIPANJOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-001-026-001/220-D	CHONDIRUNG	CHONDIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97010*****															ST	X		
4	MZ-04-001-026-001/224-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-026-001/227-D	ROBERT LALLAWMZUALA	ROBERT LALLAWMZUALA	NEW EDEN	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI	NEW EDEN	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
10	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI	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.. _____

State:MIZORAM Muster Roll No. : 6709 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97010*****														ST	X		
2	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009*****														ST	X		
4	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97010*****														ST	X		
5	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank 97011*****														ST	X		
7	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII	NEW EDEN	Bank Mizoram Rural Bank 97007*****														ST	X		

8	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE	NEW EDEN	Bank Mizoram Rural Bank 97008*****															ST	X		
10	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI	NEW EDEN	Bank Mizoram Rural Bank 97010*****															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..

State:MIZORAM
Muster Roll No. : 6710
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:NEW EDEN
Financial Year:2024-2025

Work Code : 2204001026/DP/9049
Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024
Date To :26/09/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13471/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

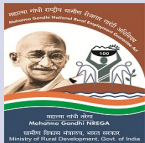
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/249-D	KHOBONTI	KHOBONTI	NEW EDEN	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI	NEW EDEN	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA	NEW EDEN	Bank Mizoram Rural Bank 97012*****														ST	X		

4	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA	NEW EDEN	Bank Mizoram Rural Bank 97012*****															ST	X		
6	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY	NEW EDEN	Bank Mizoram Rural Bank 97012*****															ST	X		
7	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****															ST	X		
9	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA	NEW EDEN	Bank Mizoram Rural Bank 25040*****															ST	X		
10	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****															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. : 6711 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/DP/9049 Work Name : Alongside plantation of forestry trees for community at hmarveng side

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/33-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-026-001/39-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-001-026-001/41-D	Rombarung	Rombarung	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
7	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA	NEW EDEN	Bank State Bank of India 20220*****														ST	X		
8	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-026-001/47-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-026-001/48-D	GOJENDRO	GOJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****														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.. _____

State:MIZORAM
 Muster Roll No. : 6712
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:NEW EDEN
 Financial Year:2024-2025

Work Code : 2204001026/DP/9049
 Work Name : Alongside plantation of forestry trees for community at hmarveng side
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13471/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
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-026-001/5-D	KOINARAM	KOINARAM	NEW EDEN	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-026-001/51-D	ROJENDRO	ROJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-026-001/53-D	KAINGSIRAM	KAINGSIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-026-001/56-D	RINCHHANA	RINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-001-026-001/58-D	KHUMA	KHUMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****														ST	X		

[illegible]

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 6713 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/DP/9049

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13471/TS(09/09/2024) 2025/13471/AS(09/09/2024)	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 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-04-001-026-001/68-D	DAVIDA	DAVIDA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-001-026-001/69-D	VANLALVUANA	VANLALVUANA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X			

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13471/TS(09/09/2024)										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 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-04-001-026-001/80-D	DOSURAM	DOSURAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-001-026-001/81-D	INDIA	INDIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X			
3	MZ-04-001-026-001/83-D	DOSOA	DOSOA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-001-026-001/84-D	Lokhirung	Lokhirung	NEW EDEN	Bank Mizoram Rural Bank 97009*****													ST	X			
5	MZ-04-001-026-001/87-D	NODIA	NODIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X			
6	MZ-04-001-026-001/88-D	NUNTHARA	NUNTHARA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X			
7	MZ-04-001-026-001/9-D	GULKURAM	GULKURAM	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X			
8	MZ-04-001-026-001/93-D	RAJEN	RAJEN	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-001-026-001/94-D	LALPEKA	LALPEKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X			

Attendance Taken by (Signature)

Checking Done by (Signature)