

**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. : 4418      Muster Roll Printing date : 17/07/2024      District: MAMIT      Block: KAWRTETHAWVENG      Panchayat: NEW EDEN      Financial Year: 2024-2025

Work Code : 2204001026/RS/10468

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 : 2204004/2024-2025/10167/TS(08/07/2024)      Financial sanction no & Date : 2204004/2024-2025/10167/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-04-001-026-001/1-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													ST	X		

					97001*****															
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	
<b>Work start date :</b>					<b>Total</b>															

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. : 4419 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/RS/10468

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 :2204004/2024-2025/10167/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10167/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-04-001-026-001/113-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		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 4420      **Muster Roll Printing date :** 17/07/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**NEW EDEN      **Financial Year:**2024-2025

**Work Code :** 2204001026/RS/10468

**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 :** 2204004/2024-2025/10167/TS(08/07/2024)      **Financial sanction no & Date :** 2204004/2024-2025/10167/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-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural													ST	X		

					Bank 97001*****														
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	
<b>Work start date :</b>					<b>Total</b>														

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. : 4421      Muster Roll Printing date : 17/07/2024      District: MAMIT      Block: KAWRTETHAWVENG      Panchayat: NEW EDEN      Financial Year: 2024-2025

Work Code : 2204001026/RS/10468

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 : 2204004/2024-2025/10167/TS(08/07/2024)      Financial sanction no & Date : 2204004/2024-2025/10167/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-04-001-026-001/159-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													ST	X		

					97003*****														
9	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA	NEW EDEN	Bank Mizoram Rural Bank 97004*****												ST	X	
10	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. : 4422    Muster Roll Printing date : 17/07/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: NEW EDEN    Financial Year: 2024-2025

Work Code : 2204001026/RS/10468

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 : 2204004/2024-2025/10167/TS(08/07/2024)    Financial sanction no & Date : 2204004/2024-2025/10167/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-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****													ST	X		

5	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)