

**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. :** 4082 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/1-D	KHORENDRO	KHORENDRO	Zomuantlang	Bank Mizoram Rural Bank 25004*****												ST	X		
2	MZ-04-002-025-001/10-D	C LALMUANA	C LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-025-001/100-D	ROLIANA	ROLIANA	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/101-D	Jainarung	Jainarung	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-025-001/102-D	Lalhmingliana	Lalhmingliana	Zomuantlang	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-025-001/104-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
7	MZ-04-002-025-001/107-D	PORDIRUNG	PORDIRUNG	Zomuantlang	Bank Mizoram Rural Bank												ST	X		

					97005*****														
8	MZ-04-002-025-001/111-D	CHATUANA	CHATUANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X	
9	MZ-04-002-025-001/112-D	Johonti	Johonti	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-025-001/117-D	SANGHLUNA	SANGHLUNA	Zomuantlang	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4083 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/12-D	DONIRAM	DONIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-002-025-001/120-D	Nadong	Nadong	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-025-001/121-D	LALKIMA	LALKIMA	Zomuantlang	Bank Mizoram Rural Bank												ST	X		

					97003*****														
4	MZ-04-002-025-001/123-D	H VANLALSIAAMA	H VANLALSIAAMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
5	MZ-04-002-025-001/125-D	RASMONI	RASMONI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
6	MZ-04-002-025-001/126-D	BADURA	BADURA	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-025-001/127-D	KONGBORAM	KONGBORAM	Zomuantlang	Bank Mizoram Rural Bank 97002*****												ST	X	
8	MZ-04-002-025-001/128-D	MALATI	MALATI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-002-025-001/13-D	LALSAWMA	LALSAWMA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-025-001/132-D	RAMDAIA	RAMDAIA	Zomuantlang	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4084 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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				Category			
1	MZ-04-002-025-001/134-D	SORBOJOY	SORBOJOY	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-025-001/136-D	ZIRSANGLIANA	ZIRSANGLIANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-025-001/137-D	MARY	MARY	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/138-D	Muktoram	Muktoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-025-001/140-D	LALHMANGAIHI	LALHMANGAIHI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-025-001/141-D	JACOB LALRINCHHANA (UDARAI)	JACOB LALRINCHHANA (UDARAI)	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-025-001/145-D	Gonoram	Gonoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-025-001/148-D	Donpoti	Donpoti	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-025-001/149-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-025-001/15-D	RAMPOSIAH	RAMPOSIAH	Zomuantlang	Bank Mizoram Rural Bank												ST	X		

97001*****

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. :** 4085 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024)

Financial sanction no & Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/150-D	SOLENDRO	SOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/153-D	ZAWTIRUNG	ZAWTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-002-025-001/154-D	Dawhaw	Dawhaw	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/156-D	RAMMAWIA	RAMMAWIA	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-002-025-001/158-D	Mandriboti	Mandriboti	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-025-001/16-D	LALNUNTHARA	LALNUNTHARA	Zomuantlang	Bank Mizoram Rural Bank												ST	X		

					25010*****														
7	MZ-04-002-025-001/160-D	Gulkurai	Gulkurai	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-025-001/161-D	Suloram	Suloram	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-002-025-001/162-D	ZOKAIA	ZOKAIA	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X	
10	MZ-04-002-025-001/163-D	Joiin	Joiin	Zomuantlang	Bank Mizoram Rural Bank 97007*****												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. :** 4086 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/164-D	Pomlati	Pomlati	Zomuantlang	Bank Mizoram Rural Bank 97005*****											ST	X			
2	MZ-04-002-025-001/165-D	DOBENDRO	DOBENDRO	Zomuantlang	Bank Mizoram Rural Bank											ST	X			

					97007*****														
3	MZ-04-002-025-001/166-D	Dosnoti	Dosnoti	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
4	MZ-04-002-025-001/167-D	Pondirung	Pondirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
5	MZ-04-002-025-001/169-D	ZORINPUII	ZORINPUII	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
6	MZ-04-002-025-001/173-D	RAMBOLI	RAMBOLI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-025-001/174-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-025-001/175-D	RAJENDRO	RAJENDRO	Zomuantlang	Bank Mizoram Rural Bank 97002*****												ST	X	
9	MZ-04-002-025-001/176-D	BAIJUNBOTI	BAIJUNBOTI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-002-025-001/177-D	RAMSADU	RAMSADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****												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

Work Code : 2204002025/WC/15464 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12143/AS(10/08/2024)

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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/178-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97003*****											ST	X			
2	MZ-04-002-025-001/179-D	THANGKURA	THANGKURA	Zomuantlang	Bank Mizoram Rural Bank 97003*****											ST	X			
3	MZ-04-002-025-001/18-D	ONTOJOI	ONTOJOI	Zomuantlang	Bank Mizoram Rural Bank 25010*****											ST	X			
4	MZ-04-002-025-001/180-D	LALROZINGA	LALROZINGA	Zomuantlang	Bank Mizoram Rural Bank 97003*****											ST	X			
5	MZ-04-002-025-001/181-D	NISPORUNG	NISPORUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****											ST	X			
6	MZ-04-002-025-001/19-D	Zothanpara	Zothanpara	Zomuantlang	Bank Mizoram Rural Bank 97001*****											ST	X			
7	MZ-04-002-025-001/20-D	CHONDROSEN	CHONDROSEN	Zomuantlang	Bank Mizoram Rural Bank 97000*****											ST	X			
8	MZ-04-002-025-001/21-D	LALBELA	LALBELA	Zomuantlang	Bank Mizoram Rural Bank 97000*****											ST	X			
9	MZ-04-002-025-001/22-D	SONATON	SONATON	Zomuantlang	Bank Mizoram Rural Bank											ST	X			

					25010*****														
10	MZ-04-002-025-001/23-D	SIMANTI	SIMANTI	Zomuantlang	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)**

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4088 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/WC/15464 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/24-D	VANLALSIAAMA	Vanlalsiama	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/25-D	BOGIRAI	BOGIRAI	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-025-001/253-D	Zoramdinsanga	Zoramdinsanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/255-D	Birsoram	Birsoram	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-025-001/256-D	Rajkumar	Rajkumar	Zomuantlang	Bank Mizoram Rural Bank												ST	X		

					97005*****														
6	MZ-04-002-025-001/257-D	Vanlalnghaka	Vanlalnghaka	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-025-001/258-D	Gupanti	Gupanti	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-025-001/259-D	zampuia	zampuia	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-025-001/26-D	OLENDRO	OLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
10	MZ-04-002-025-001/260-D	Lalrinawmi	Lalrinawmi	Zomuantlang	Bank Mizoram Rural Bank 97002*****												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. :** 4089 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/261-D	Banorong	Banorong	Zomuantlang	Bank Mizoram Rural Bank											ST	X			

					97005*****														
2	MZ-04-002-025-001/262-D	Motorung	Motorung	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X
3	MZ-04-002-025-001/263-D	Modonti	Modonti	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X
4	MZ-04-002-025-001/265-D	Joinkarai	Joinkarai	Zomuantlang	Bank Mizoram Rural Bank 97001*****													ST	X
5	MZ-04-002-025-001/266-D	Robindro	Robindro	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X
6	MZ-04-002-025-001/267-D	Hriata Reang	Hriata Reang	Zomuantlang	Bank Mizoram Rural Bank 97010*****													ST	X
7	MZ-04-002-025-001/268-D	Gunga Joy	Gunga Joy	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X
8	MZ-04-002-025-001/269-D	Chondro	Chondro	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X
9	MZ-04-002-025-001/27-D	PODORUNG	PODORUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X
10	MZ-04-002-025-001/270-D	RAWNGBAWLI	RAWNGBAWLI	Zomuantlang	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. :** 4090 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024)
:2204004/2024-2025/12143/AS(10/08/2024)

Financial sanction no & Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/271-D	Lawmpuia	Lawmpuia	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-002-025-001/272-D	Koisojoy	Koisojoy	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-002-025-001/273-D	Olojoy	Olojoy	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-002-025-001/274-D	Berajoy	Berajoy	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-025-001/275-D	Nojoram	Nojoram	Zomuantlang	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-025-001/276-D	Thangsokrai	Thangsokrai	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-025-001/278-D	Mungbati	Mungbati	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		

8	MZ-04-002-025-001/28-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-025-001/280-D	Bodonjoy	Bodonjoy	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X		
10	MZ-04-002-025-001/281-D	Sadonrung	Sadonrung	Zomuantlang	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4091 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/282-D	DORBA	DORBA	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/283-D	Vanlalpeka	Vanlalpeka	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-025-001/285-D	Suroti	Suroti	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		

4	MZ-04-002-025-001/287-D	Maloti	Maloti	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X				
5	MZ-04-002-025-001/288-D	Zuali	Zuali	Zomuantlang	Bank Mizoram Rural Bank 97003*****																ST	X			
6	MZ-04-002-025-001/289-D	KHUMTUIRUNG	KHUMTUIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****																ST	X			
7	MZ-04-002-025-001/29-D	KHONDARAI	KHONDARAI	Zomuantlang	Bank Mizoram Rural Bank 25010*****																ST	X			
8	MZ-04-002-025-001/292-D	Malsawmdawngliani	Malsawmdawngliani	Zomuantlang	Bank Mizoram Rural Bank 97008*****																ST	X			
9	MZ-04-002-025-001/294-D	JOHORI	JOHORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****																ST	X			
10	MZ-04-002-025-001/295-D	CHIRONBOTI	CHIRONBOTI	Zomuantlang	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. :** 4092 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12143/AS(10/08/2024)

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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/296-D	KOMOLA	KOMOLA	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-025-001/297-D	LALMOHAN	LALMOHAN	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-025-001/298-D	LALREMA	LALREMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-002-025-001/299-D	LALLAWMKIMA (R.BOSOM)	LALLAWMKIMA (R.BOSOM)	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-025-001/30-D	KHOROJOY	KHOROJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-025-001/301-D	LALFAKAWMI	LALFAKAWMI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-002-025-001/302-D	SUBARUNG	SUBARUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-025-001/303-D	RINZUALI	RINZUALI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-025-001/304-D	RAM SINGH	RAM SINGH	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
10	MZ-04-002-025-001/305-D	J.B.MOLSHOY	J.B.MOLSHOY	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		

Work start date :	Total																	
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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. :** 4093 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/306-D	MOTIRUNG	MOTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/309-D	LALHMINGLIANI	LALHMINGLIANI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-025-001/31-D	KHOBIRAM	KHOBIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-025-001/310-D	DONTO	DONTO	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-025-001/311-D	SUKMAR	SUKMAR	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-025-001/312-D	AWNIL JOY	AWNIL JOY	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		

7	MZ-04-002-025-001/313-D	DISIRUNG	DISIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-025-001/315-D	BUDORAM	BUDORAM	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-025-001/316-D	BASORI	BASORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-025-001/317-D	PROMILA	PROMILA	Zomuantlang	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. : 4094 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/WC/15464 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/318-D	LALREMSANGI	LALREMSANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-025-001/32-D	LOTIRAM	LOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		

3	MZ-04-002-025-001/321-D	Goinarung	Goinarung	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-002-025-001/322-D	SOTIRAM	SOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-025-001/323-D	MAISAIHTI	MAISAIHTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-025-001/324-D	BEISEII	BEISEII	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X		
7	MZ-04-002-025-001/325-D	GOSPELI	GOSPELI	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-025-001/326-D	SONARAM	SONARAM	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-025-001/328-D	NOLO	NOLO	Zomuantlang	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-002-025-001/329-D	Sairangti	Sairangti	Zomuantlang	Bank Mizoram Rural Bank 25010*****															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. :** 4095 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024)
:2204004/2024-2025/12143/AS(10/08/2024)

Financial sanction no & Date

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				Category			
1	MZ-04-002-025-001/33-D	LALRUATKIMA	DONCHO KUMAR	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-025-001/330-D	J.MUANA	J.MUANA	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-025-001/331-D	LALDUHAWMI	LALDUHAWMI	Zomuantlang	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-025-001/333-D	KOGIRUNG	KOGIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-025-001/334-D	ZOHMANGAIHA	ZOHMANGAIHA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-025-001/335-D	KHONJONI	KHONJONI	Zomuantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-002-025-001/337-D	NOMOINGTI	NOMOINGTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-025-001/338-D	LABANI	LABANI	Zomuantlang	Bank Mizoram Rural Bank 97010*****												ST	X		
9	MZ-04-002-025-001/339-D	T MASTHANGI	T MASTHANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		

10	MZ-04-002-025-001/34-D	MUNGHAKUMAR	MUNGHAKUMAR	Zomuantlang	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)

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4096 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/340-D	GOHONBOTI	GOHONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/341-D	LALRINKIMI	LALRINKIMI	Zomuantlang	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-002-025-001/342	Robirung	Robirung	Zomuantlang	Bank Mizoram Rural Bank 97011*****												ST	X		
4	MZ-04-002-025-001/343	Samuel Lalremsiama	Samuel Lalremsiama	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X		
5	MZ-04-002-025-001/344	Doniram	Doniram	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X		

6	MZ-04-002-025-001/345	Lalpekhlua	Lalpekhlua	Zomuantlang	Bank Mizoram Rural Bank 97012*****															ST	X		
7	MZ-04-002-025-001/346	Zokaia	Zokaia	Zomuantlang	Bank Mizoram Rural Bank 97012*****															ST	X		
8	MZ-04-002-025-001/347	Phuloram	Phuloram	Zomuantlang	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-002-025-001/348	Arona	Arona	Zomuantlang	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-002-025-001/349	Buderam	Buderam	Zomuantlang	Bank Mizoram Rural Bank 97012*****															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. :** 4097 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8									
1	MZ-04-002-025-001/35-D	LALHNEHPUIA	LALHNEHPUIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****														ST	X		

2	MZ-04-002-025-001/350	Ramthara	Ramthara	Zomuantlang	Bank Mizoram Rural Bank 97011*****														ST	X		
3	MZ-04-002-025-001/351	Lalngaihsaki	Lalngaihsaki	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-002-025-001/352	Poreti	Poreti	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-025-001/353	Simanti	Simanti	Zomuantlang	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-002-025-001/356	Rajendro	Rajendro	Zomuantlang	Bank Mizoram Rural Bank 97011*****														ST	X		
7	MZ-04-002-025-001/357	Laltanpuia	Laltanpuia	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-025-001/358	Lalrinzuala	Lalrinzuala	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-002-025-001/359	Bilonti	Bilonti	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-025-001/36-D	DONKIMA	DONKIMA	Zomuantlang	Bank Mizoram Rural Bank 25010*****														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. :** 4098 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464

Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024)
:2204004/2024-2025/12143/AS(10/08/2024)

Financial sanction no & Date

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/360	Tatu Lalrinchhani	Tatu Lalrinchhani	Zomuantlang	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-002-025-001/361	Santosh Kumar	Santosh Kumar	Zomuantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
3	MZ-04-002-025-001/362	Isori	Isori	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/363	Zogodish	Zogodish	Zomuantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-002-025-001/364	Zorinpuii	Zorinpuii	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-025-001/365	Nawhawmsha	Nawhawmsha	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-002-025-001/366	Mondorung	Mondorung	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-002-025-001/367	Jitering	Jitering	Zomuantlang	Bank Mizoram Rural Bank 97012*****														ST	X		
9	MZ-04-002-025-001/368	Odin Kumar	Odin Kumar	Zomuantlang	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-002-025-001/369	Churaboti	Churaboti	Zomuantlang	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. :** 4099 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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				Category			
1	MZ-04-002-025-001/37-D	DURNOJOI	DURNOJOI	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-025-001/370	Rungbati	Rungbati	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-025-001/371	Nilirung	Nilirung	Zomuantlang	Bank Mizoram Rural Bank 97009*****												ST	X		

4	MZ-04-002-025-001/372	Lalchawimawii	Lalchawimawii	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X			
5	MZ-04-002-025-001/373	Ojona	Ojona	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X			
6	MZ-04-002-025-001/38-D	LALBADU	LALBADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X			
7	MZ-04-002-025-001/39-D	ROTONJOY	ROTONJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X			
8	MZ-04-002-025-001/40-D	TLANMAWIA	TLANMAWIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X			
9	MZ-04-002-025-001/43-D	CHAMPALAL	CHAMPALA	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X			
10	MZ-04-002-025-001/44-D	BOJENDRO	BOJENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****															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. :** 4100 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12143/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12143/AS(10/08/2024)

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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/47-D	SORGO MOHON	SORGO MOHON	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-025-001/48-D	GONESOR	GONESOR	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-025-001/49-D	Lalthazuala	Lalthazuala	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-025-001/5-D	MUNGOLJOY	MUNGOLJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-025-001/51-D	POTICHONDRO	POTICHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-025-001/52-D	Baikhioti	Baikhioti	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-025-001/53-D	Nobirung	Nobirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-025-001/54-D	DIEM CHONDRO	DIEM CHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-025-001/55-D	T LALMUANA	T LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-025-001/56-D	LALTHANA	LALTHANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		

Work start date :	Total																		
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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. : 4101 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/WC/15464 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/58-D	SUKURTI	SUKURTI	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-002-025-001/59-D	SORNOJOY	SORNOJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-025-001/6-D	DIBENDRO	DIBENDRO	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-025-001/61-D	ZUKTIRUNG	ZUKTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-025-001/62-D	RAMSADU	RAMSADU	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-002-025-001/64-D	Burdirung	Burdirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-002-025-001/65-D	NAKJAKRAI	NAKJAKRAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-025-001/68-D	Sopointi	Sopointi	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-025-001/69-D	Lalnuntluangi	Lalnuntluangi	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-025-001/7-D	JITENDRO	JITENDRO	Zomuantlang	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4102 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/WC/15464 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12143/AS(10/08/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-025-001/72-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-025-001/73-D	LALRINFELI	Lalrinfeli	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		

3	MZ-04-002-025-001/75-D	MILONTI	MILONTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-002-025-001/76-D	KORONOJOY	KORONOJOY	Zomuantlang	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-002-025-001/77-D	Sakrungha	Sakrungha	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-025-001/78-D	MOLENDRO	MOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-002-025-001/79-D	SOBIRUNG	SOBIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-002-025-001/8-D	C SANGLIANA	C SANGLIANA	Zomuantlang	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-025-001/80-D	Mergorung	Mergorung	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-025-001/81-D	A VANLALFELA	A VANLALFELA	Zomuantlang	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. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4103 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/15464 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12143/TS(10/08/2024)
:2204004/2024-2025/12143/AS(10/08/2024)

Financial sanction no & Date

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				Category			
1	MZ-04-002-025-001/86-D	LIANTHANGA	Lianthanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-025-001/88-D	Lalrini	Lalrini	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-025-001/89-D	THANSIAMA	THANSIAMA	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-025-001/9-D	LALVENA	LALVENA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-025-001/94-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-025-001/95-D	SONA KUMAR	SONA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
7	MZ-04-002-025-001/96-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-025-001/99-D	Khonojoy	Khonojoy	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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