

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. : 4259

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: BUNGHMUN

Financial Year: 2024-2025

Work Code : 2204001022/IC/3438

Work Name : Construction of water courses for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10244/TS(08/07/2024)
2025/10244/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-022-001/303-D	SOLEN	SOLEN	BUNGHMUN	Bank MIZORAM CO-OPERATIVE Bank 001201820*****													ST	X		
2	MZ-04-001-022-001/304-D	LOLITA	LOLITA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-001-022-001/3044	LALRAMMAWIA	LALRAMMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-022-001/305-D	VANMAWII	VANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-022-001/306-D	LALTHANSANGI	LALTHANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-001-022-001/307-D	LALPEKSANGA	LALPEKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
7	MZ-04-001-022-001/308-D	SONTAJOY MESKA	SONTAJOY MESKA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
8	MZ-04-001-022-001/311-D	SIRONTI	SIRONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		

9	MZ-04-001-022-001/312-D	TILONTI	TILONTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-022-001/313-D	LALHMINGMAWII	LALHMINGMAWII	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)

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4260 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IC/3438 Work Name : Construction of water courses for Community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10244/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.

Implements / Sharpening Charge

Total Cash payment

Signature/Thumb impression of Applicant

1

MZ-04-001-022-001/3134

LALSANGLIANA

LALSANGLIANA

BUNGHMUN

Bank Mizoram Rural Bank 97002*****

1

2

3

4

5

6

7

8

9

ST

X

2

MZ-04-001-022-001/314-D

LALZUIA

LALZUIA

BUNGHMUN

Bank Mizoram Rural Bank 97009*****

ST

X

3

MZ-04-001-022-001/315-D

LALNUNTIRI

LALNUNTIRI

BUNGHMUN

Bank Mizoram Rural Bank 97007*****

ST

X

4

MZ-04-001-022-001/316-D

LALMALSAWMI

LALMALSAWMI

BUNGHMUN

Bank Mizoram Rural Bank 97007*****

ST

X

5

MZ-04-001-022-001/3165

LALCHHUANAWMA

LALCHHUANAWMA

BUNGHMUN

Bank Mizoram Rural Bank

ST

X

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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. : 4261 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IC/3438

Work Name : Construction of water courses for Community

Date From :18/07/2024 **Date To** :26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10244/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/322-D	LAWMTHANGI	LAWMTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Financial Year:2024-2025

Work Code : 2204001022/IC/3438**Work Name :** Construction of water courses for Community**Date From :** 18/07/2024 **Date To :** 26/07/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :** 2204004/2024-2025/10244/TS(08/07/2024)
2025/10244/AS(08/07/2024)**Financial sanction no & Date :** 2204004/2024-**Name of technical staff responsible for measurement**
:Vanlalruatzela

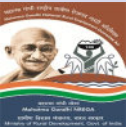
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/333-D	MALSAWMTLUANGI	MALSAWMTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****													ST	X		
2	MZ-04-001-022-001/334-D	LALHRIATPUII	LALHRIATPUII	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-001-022-001/335-D	SAISIRUNG	SAISIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
4	MZ-04-001-022-001/336-D	GOSPEL LALHMINHGLUA	GOSPEL LALHMINHGLUA	BUNGHMUN	Bank State Bank of India 36542*****													ST	X		
5	MZ-04-001-022-001/337-D	LALHRUAIZELA	LALHRUAIZELA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-001-022-001/338-D	RUATKIMI	RUATKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-022-001/339-D	THOLO	THOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
8	MZ-04-001-022-001/34-D	BONGSORAM	BONGSORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-001-022-001/340-D	UNORAM	UNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-001-022-001/341-D	VANLALHUALVELI	VANLALHUALVELI	BUNGHMUN	Bank Mizoram Rural Bank													ST	X		

					97009*****														
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. : 4263 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025
Work Code : 2204001022/IC/3438 Work Name : Construction of water courses for Community
Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/342-D	LALKHAWNGAIHA	LALKHAWNGAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-001-022-001/343-D	LALHLIMPUII	LALHLIMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-022-001/344-D	LALZAWMLIANI	LALZAWMLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013*****													ST	X		
4	MZ-04-001-022-001/345-D	OLORAM	OLORAM	BUNGHMUN	Bank Mizoram Rural Bank 97013*****													ST	X		
5	MZ-04-001-022-001/346-D	LALRINFELA	LALRINFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-022-001/347-D	MUNGTHANGRAI	MUNGTHANGRAI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		

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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. : 4264

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:BUNGHMUN

Financial Year:2024-2025

Work Code : 2204001022/IC/3438

Work Name : Construction of water courses for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10244/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/352-D	LALRAWNGBAWLA	LALRAWNGBAWLA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-022-001/353-D	KHONIRUNG	KHONIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-022-001/354-D	PACHIRUNG	PACHIRUNG	BUNGHMUN	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Name : Construction of water courses for Community

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10244/AS(08/07/2024)

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day (As per	Amount Due	Travel and	Implements /	Total Cash	Signature/Thumb impression of
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															measurement)		living exp. Category	Sharpening Charge	payment	Applicant
						1	2	3	4	5	6	7	8	9						
1	MZ-04-001-022-001/361	LALHRUAILUANGI	LALHRUAILUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-001-022-001/362	Rinmawii	Rinmawii	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-001-022-001/363	Malirung	Malirung	BUNGHMUN	Bank Mizoram Rural Bank 97013*****												ST	X		
4	MZ-04-001-022-001/364	Karina	Karina	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
5	MZ-04-001-022-001/365	Lalthanpuui	Lalthanpuui	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-022-001/368	LALHMINGSANGI	LALHMINGSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-001-022-001/37-D	R.LALMUANPUIA	R.LALMUANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-001-022-001/370	Lalthanthuami	Lalthanthuami	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-022-001/371	Lalhmingthai	Lalhmingthai	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
10	MZ-04-001-022-001/372	TONGTEHA	TONGTEHA	BUNGHMUN	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. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4266 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/IC/3438

Work Name : Construction of water courses for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10244/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/373	Jeffrey Malsawmkima	Jeffrey Malsawmkima	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-022-001/374	Dobirung	Dobirung	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-022-001/375	Lalhmingmawii	Lalhmingmawii	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-022-001/376	Dehorung	Dehorung	BUNGHMUN	Bank Mizoram Rural Bank 97014*****													ST	X		
5	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014*****													ST	X		
7	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-022-001/38-D	H LAIHRANGA	H LAIHRANGA	BUNGHMUN	Bank Mizoram Rural Bank													ST	X		

					97007*****															
9	MZ-04-001-022-001/40-D	LALRAWNA	LALRAWNA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X	
10	MZ-04-001-022-001/41-D	RAMLUAHPUII	RAMLUAHPUII	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)



Measurement Book No. _____ Page No. _____

State:MIZORAM Muster Roll No. : 4267 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IC/3438 Work Name : Construction of water courses for Community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/42-D	V.L HRUAI	V L HRUAI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-022-001/43-D	NG.LALNUNTHARA	NG.LALNUNTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-022-001/44-D	LALSANGA	LALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-022-001/45-D	SIORAM	SIORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Name : Construction of water courses for Community

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024)
2025/10244/AS(08/07/2024)

12/16

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. : 4269 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/IC/3438 Work Name : Construction of water courses for Community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10244/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10244/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/82-D	LALRUATTLUANGA	LALRUATTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-022-001/85-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-001-022-001/86-D	LALHMUNSANGI	LALHMUNSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-022-001/87-D	RALTHANTLUANGA	RALTHANTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-022-001/90-D	UDARMONI	UDARMONI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-022-001/91-D	ROREMSANGA	ROREMSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-022-001/92-D	ROKHUMA	ROKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-022-001/94-D	PAHLIRA	PAHLIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-022-001/95-D	HRANGLIANA	HRANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X		

Checking Done by (Signature)

मानव संसाधन विकास विभाग
Ministry of Human Resource Development, Government of India

मानव संसाधन विकास विभाग
Ministry of Human Resource Development, Government of India

Signature of Issuing Officer with seal

Work Code : 2204001022/IC/3438

Work Name : Construction of water courses for Community

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10244/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10244/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

15/16

Attendance Taken by (Signature)

Checking Done by (Signature)