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. :** 6557 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-021-001/299-D	VANLALTHAPUIA	VANLALTHAPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97008******														ST	X		
2	MZ-04-001-021-001/3-D	LAWMZUALI	LAWMZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
3	MZ-04-001-022-001/10-D	ZOHMINGLIANI	ZOHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
4	MZ-04-001-022-001/100-D	LUNGHNEMI	LUNGHNEMI	BUNGHMUN	Bank Mizoram Rural Bank 25040******														ST	X		
5	MZ-04-001-022-001/102-D	LALNUNTLUANGI	LALNUNTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
6	MZ-04-001-022-001/106-D	RIMAWIA	RIMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
7	MZ-04-001-022-001/109-D	RAMTHARA	RAMTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		

8	MZ-04-001-022-001/11-D	RALLIANTHANGA	RALLIANTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
9	MZ-04-001-022-001/110-D	DONOSAIH	DONOSAIH	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
10	MZ-04-001-022-001/113-D	TLANGMAWIA	TLANGMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6558 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/114-D	BIAKDIKA	BIAKDIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
2	MZ-04-001-022-001/118-D	KHIRONA	KHIRONA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
3	MZ-04-001-022-001/123-D	BOJENDRO	BOJENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		

4	MZ-04-001-022-001/128-D	SASONTI	SASONTI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
5	MZ-04-001-022-001/13-D	DUDUMONI	DUDUMONI	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
6	MZ-04-001-022-001/131-D	LALHMANGAIHI	LALHMANGAIHI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/133-D	JITENDRO	JITENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
8	MZ-04-001-022-001/135-D	VANLALREMI	VANLALREMI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/137-D	ROMENJOY	ROMENJOY	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
10	MZ-04-001-022-001/138-D	BIRGORAM	BIRGORAM	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6559 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/14-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
2	MZ-04-001-022-001/140-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
3	MZ-04-001-022-001/142-D	JITENDRO 2	JITENDRO 2	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
4	MZ-04-001-022-001/143-D	BOROA	BOROA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
5	MZ-04-001-022-001/149-D	PARI	PARI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/15-D	VANLALTHLANI	VANLALTHLANI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/150-D	LALAWMPUIA	LALAWMPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
8	MZ-04-001-022-001/151-D	BIAKTHANSANGA	BIAKTHANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
9	MZ-04-001-022-001/154-D	TLANTHANGI	TLANTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
10	MZ-04-001-022-001/157-D	MARY	MARY	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

Work start date :	Total																	

Attendence 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. :** 6560 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/159-D	DEKHAI	DEKHAI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
2	MZ-04-001-022-001/160-D	SUNIL THAPA	SUNIL THAPA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/161-D	ELLIE	ELLIE	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/17-D	LALTHANA	LALTHANA	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
5	MZ-04-001-022-001/170-D	R.MUANA	R.MUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/173-D	LALKHUMA	LALKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

7	MZ-04-001-022-001/176-D	SOLERUNG	SOLERUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
8	MZ-04-001-022-001/177-D	KOMLATI	KOMLATI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/178-D	MENJONATH	MENJONATH	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
10	MZ-04-001-022-001/179-D	THANGPUII	THANGPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6561 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/18-D	LALRINTLINGA	LALRINTLINGA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
2	MZ-04-001-022-001/183-D	ZOTHANI	ZOTHANI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

3	MZ-04-001-022-001/186-D	ROMANGLIANI	ROMANGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/187-D	BUATSAIHA	BUATSAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
5	MZ-04-001-022-001/190-D	KITONJOI	KITONJOI	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
6	MZ-04-001-022-001/193-D	HMUNCHUNGNUNGI	HMUNCHUNGNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 25040******														ST	X		
7	MZ-04-001-022-001/194-D	REMLALNGHAKA	REMLALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
8	MZ-04-001-022-001/195-D	LALPEKSANGI	LALPEKSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
9	MZ-04-001-022-001/198-D	ROKHAWMI	ROKHAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
10	MZ-04-001-022-001/199-D	RANGSAIHTI	RANGSAIHTI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6562 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/2-D	VANLALSANGA	VANLALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
2	MZ-04-001-022-001/20-D	V.L LIANA	V.L LIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/200-D	MOLOTI	MOLOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/201-D	RAMTHARA-II	RAMTHARA-II	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/202-D	SADIRAI	SADIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/205-D	HORDORAM	HORDORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/206-D	MONAIHAM	MONAIHAM	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		

10	MZ-04-001-022-001/207-D	LALRINTLUANGA	LALRINTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6563 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/208-D	A.LALNUNZIRA	A.LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
2	MZ-04-001-022-001/209-D	KHULORUNG	KHULORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
3	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/213-D	BOTIRUNG	BOTIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/214-D	NILONJOY	NILONJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

6	MZ-04-001-022-001/217-D	L.THANGLIANA	L.THANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
7	MZ-04-001-022-001/218-D	PANDORAI	PANDORAI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/219-D	L. HMACHHUANA	LALHMACHHUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/22-D	RINZUALA	RINZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
10	MZ-04-001-022-001/220-D	M.P RUNG	M.P RUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6564 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/223-D	B.S CHORKHY	B.S CHORKHY	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		

2	MZ-04-001-022-001/225-D	LALRINMAWII	LALRINMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
3	MZ-04-001-022-001/229-D	THAICHUTI	THAICHUTI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/23-D	Hmangaihsangi	Hmangaihsangi	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
5	MZ-04-001-022-001/231-D	ZOMUANKUNGA	ZOMUANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
6	MZ-04-001-022-001/232-D	LIANCHHUNGA	LIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97008******														ST	X		
7	MZ-04-001-022-001/233-D	LALLAWMPUII	LALLAWMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/234-D	KHULOBOTI	KHULOBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
9	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
10	MZ-04-001-022-001/237-D	BIRODO	BIRODO	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6565 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/238-D	H.LALNUNFELA	H.LALNUNFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
2	MZ-04-001-022-001/239-D	DONPOTI	DONPOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
3	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
4	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
5	MZ-04-001-022-001/242-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
6	MZ-04-001-022-001/243-D	LALNUNZIRA	LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/245-D	LALHMUAKI	H.V.L RUATSAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

8	MZ-04-001-022-001/246-D	LALDINTHARI	LALDINTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/248-D	LALRINZUALI	LALRINZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
10	MZ-04-001-022-001/249-D	K.C LALRINPUII	K.C LALRINPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6566 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/25-D	ISRAELA	ISRAELA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
2	MZ-04-001-022-001/250-D	JACOBA	JACOBA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/251-D	MAINOTI	MAINOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		

4	MZ-04-001-022-001/252-D	LALHLUPUII	LALHLUPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/253-D	HMANGAIHRAI	HMANGAIHRAI	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
6	MZ-04-001-022-001/254-D	RINKIMI	RINKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/255-D	ROJOKI	ROJOKI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/256-D	PURNORAM	PURNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/257-D	LALNUNPARI	LALNUNPARI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
10	MZ-04-001-022-001/273-D	DIKA	DIKA	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6567 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/274-D	KONTHOLRAI	KONTHOLRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
2	MZ-04-001-022-001/276-D	SAINARUNG	SAINARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
3	MZ-04-001-022-001/277-D	MASANGA	MASANGA	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
4	MZ-04-001-022-001/278-D	LALBIAKNUNGI	LALBIAKNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
5	MZ-04-001-022-001/279-D	SANGHMINGLIANI	SANGHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/28-D	LANGGIRAI	LANGGI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/281-D	M DOLIANA	M DOLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
8	MZ-04-001-022-001/2826	LALBELA	LALBELA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
9	MZ-04-001-022-001/283-D	NGAIHSAKI	NGAIHSAKI	BUNGHMUN	Bank Mizoram Rural Bank 97010******														ST	X		
10	MZ-04-001-022-001/284-D	ZONUNZIRI	ZONUNZIRI	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		

Work start date :	Total																	

Attendence 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. :** 6568 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/2844	ZOHMINGTHANGA	ZOHMINGTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
2	MZ-04-001-022-001/285-D	ZOMARUNG	ZOMARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97010******														ST	X		
3	MZ-04-001-022-001/29-D	ZAIREMTHIAMA	ZAIREMTHIAMA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/291-D	TOSIRAM	TOSIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
5	MZ-04-001-022-001/292-D	SANDIRUNG REANG	SANDIRUNG REANG	BUNGHMUN	Bank Mizoram Rural Bank 97010******														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**																	

Attendence 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. :** 6569 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/322-D	LAWMTHANGI	LAWMTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
2	MZ-04-001-022-001/339-D	THOLO	THOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011******														ST	X		

3	MZ-04-001-022-001/34-D	BONGSORAM	BONGSORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
4	MZ-04-001-022-001/344-D	LALZAWMLIANI	LALZAWMLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013******														ST	X		
5	MZ-04-001-022-001/35-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
6	MZ-04-001-022-001/350-D	LALMUANPUII	LALMUANPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/353-D	KHONIRUNG	KHONIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011******														ST	X		
8	MZ-04-001-022-001/354-D	PACHIRUNG	PACHIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
9	MZ-04-001-022-001/355-D	H SAPZIRLIANI	H SAPZIRLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013******														ST	X		
10	MZ-04-001-022-001/356-D	PALONTI	PALONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6570 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/357-D	SONIA	SONIA	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
2	MZ-04-001-022-001/358-D	BIAKLIANKIMI	BIAKLIANKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
3	MZ-04-001-022-001/359	UBORUNG	UBORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
4	MZ-04-001-022-001/36-D	LAIRAMA	LAIRAMA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
5	MZ-04-001-022-001/360	MARTIN CLIEN	MARTIN CLIEN	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
6	MZ-04-001-022-001/361	LALHRUAITLUANGI	LALHRUAITLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009******														ST	X		
7	MZ-04-001-022-001/362	Rinmawii	Rinmawii	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
8	MZ-04-001-022-001/364	Karina	Karina	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
9	MZ-04-001-022-001/365	Lalthanpuii	Lalthanpuii	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		

10	MZ-04-001-022-001/367	H THANHAWLA	H THANHAWLA	BUNGHMUN	Bank Mizoram Rural Bank 25004******													ST	X		
Work start date :					**Total**																

Attendence 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. :** 6571 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/368	LALHMINGSANGI	LALHMINGSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97008******														ST	X		
2	MZ-04-001-022-001/37-D	R.LALMUANPUIA	R.LALMUANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
3	MZ-04-001-022-001/370	Lalthanthuami	Lalthanthuami	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
4	MZ-04-001-022-001/371	Lalhmingthai	Lalhmingthai	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
5	MZ-04-001-022-001/372	TONGTEHA	TONGTEHA	BUNGHMUN	Bank Mizoram Rural Bank 97010******														ST	X		

6	MZ-04-001-022-001/373	Jeffrey Malsawmkima	Jeffrey Malsawmkima	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/374	Dobirung	Dobirung	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
8	MZ-04-001-022-001/375	Lalhmingmawii	Lalhmingmawii	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
9	MZ-04-001-022-001/376	Dehorung	Dehorung	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
10	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6572 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		

2	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012******														ST	X		
3	MZ-04-001-022-001/38-D	H LAIHRANGA	H LAIHRANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
4	MZ-04-001-022-001/380	Lalnunpuia	Lalnunpuia	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
5	MZ-04-001-022-001/381	Rasposaih	Rasposaih	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
6	MZ-04-001-022-001/382	Lalnunkimi	Lalnunkimi	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
7	MZ-04-001-022-001/383	Lalrovula	Lalrovula	BUNGHMUN	Bank Mizoram Rural Bank 97013******														ST	X		
8	MZ-04-001-022-001/384	Arjona	Arjona	BUNGHMUN	Bank Mizoram Rural Bank 97015******														ST	X		
9	MZ-04-001-022-001/385	Rumliana	Rumliana	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
10	MZ-04-001-022-001/386	Baiksoram	Baiksoram	BUNGHMUN	Bank Mizoram Rural Bank 97013******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6573 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/387	Lalropuia	Lalropuia	BUNGHMUN	Bank Mizoram Rural Bank 97014******														ST	X		
2	MZ-04-001-022-001/40-D	LALRAWNA	LALRAWNA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/41-D	RAMLUAHPUII	RAMLUAHPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/54-D	VANLALENGA	VANLALENGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/55-D	VANLALNGHETA	VANLALNGHETA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
6	MZ-04-001-022-001/58-D	LALBIAKTHANGA	LALBIAKTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97003******														ST	X		
7	MZ-04-001-022-001/59-D	LALRINLIANA	LALRINLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		

8	MZ-04-001-022-001/6-D	C.LALRINAWMA	C.LALRINAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/62-D	LALHMUAKA	LALHMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
10	MZ-04-001-022-001/63-D	LALCHUNGLURA	LALCHUNGLURA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6574 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/64-D	POTOJOY	POTOJOY	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
2	MZ-04-001-022-001/65-D	K.SAWMA	K.SAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/67-D	SANGPUIA	SANGPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		

4	MZ-04-001-022-001/7-D	H.ROZARA	H.ROZARA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/70-D	CHAKONBOTI	CHAKONBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/71-D	BIRKHORAM	BIRKHORAM	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
7	MZ-04-001-022-001/72-D	GRITOMONI	GRITOMONI	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
8	MZ-04-001-022-001/73-D	JESTORAM	JESTORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/74-D	DIRENDRO	DIRENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97007******														ST	X		
10	MZ-04-001-022-001/75-D	THANSANGA	THANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 6575 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/76-D	MERGORAM	MERGORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
2	MZ-04-001-022-001/77-D	RONUNGA	RONUNGA	BUNGHMUN	Bank Mizoram Rural Bank 25040******														ST	X		
3	MZ-04-001-022-001/78-D	DAWNGLIANA	DAWNGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-001-022-001/79-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-001-022-001/8-D	LALTHANGLIANA	LALTHANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/80-D	LALMARI	LALMARI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-001-022-001/81-D	LALTHARA	LALTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/82-D	LALRUATTLUANGA	LALRUATTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/85-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002******														ST	X		
10	MZ-04-001-022-001/86-D	LALHMUNSANGI	LALHMUNSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		

Work start date :	Total																	

Attendence 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. :** 6576 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/WC/15582 **Work Name :** Constn. Of Boulder check Dam for Community - Taldai veng

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13445/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13445/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 Attendence										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-04-001-022-001/87-D	RALTHANTLUANGA	RALTHANTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
2	MZ-04-001-022-001/90-D	UDARMONI	UDARMONI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-001-022-001/91-D	ROREMSANGA	ROREMSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000******														ST	X		
4	MZ-04-001-022-001/92-D	ROKHUMA	ROKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		
5	MZ-04-001-022-001/94-D	PAHLIRA	PAHLIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-001-022-001/95-D	HRANGLIANA	HRANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97001******														ST	X		

7	MZ-04-001-022-001/96-D	C.LALAMENA	C.LALAMENA	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
8	MZ-04-001-022-001/97-D	HMANGAIHTHANGI	HMANGAIHTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-001-022-001/98-D	KRAPAHA	KRAPAHA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
10	MZ-04-001-022-001/99-D	LALNUNMAWIA	LALNUNMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004******														ST	X		
Work start date :					**Total**																	

Attendence Taken by (Signature)

Checking Done by (Signature)