

## 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. : 3241

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Zomuantlang

Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

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 &amp; Date : 2204004/2024-2025/10251/TS(08/07/2024)

Financial sanction no &amp; 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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/287-D	Maloti	Maloti	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-025-001/288-D	Zuali	Zuali	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-002-025-001/289-D	KHUMTUIRUNG	KHUMTUIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-025-001/29-D	KHONDARAI	KHONDARAI	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-025-001/292-D	Malsawmdawngliani	Malsawmdawngliani	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-025-001/294-D	JOHORI	JOHORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-025-001/295-D	CHIRONBOTI	CHIRONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-002-025-001/296-D	KOMOLA	KOMOLA	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		

9	MZ-04-002-025-001/297-D	LALMOHAN	LALMOHAN	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-025-001/298-D	LALREMA	LALREMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
<b>Work start date :</b>					<b>Total</b>																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3242 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IC/3439 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 :2204004/2024-2025/10251/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/299-D	LALLAWMKIMA (R.BOSOM)	LALLAWMKIMA (R.BOSOM)	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-025-001/30-D	KHOROJOY	KHOROJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-025-001/300-D	LALCHHANHIMA	LALCHHANHIMA	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-025-001/301-D	LALFAKAWMI	LALFAKAWMI	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-025-001/302-D	SUBARUNG	SUBARUNG	Zomuantlang	Bank Mizoram Rural Bank													ST	X		

					97005*****														
6	MZ-04-002-025-001/303-D	RINZUALI	RINZUALI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-025-001/304-D	RAM SINGH	RAM SINGH	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X	
8	MZ-04-002-025-001/305-D	J.B.MOLSHOY	J.B.MOLSHOY	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
9	MZ-04-002-025-001/306-D	MOTIRUNG	MOTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-025-001/308-D	DEBIRUNG	RAJENDRO	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 3243    **Muster Roll Printing date :** 17/07/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Zomuantlang    **Financial Year:**2024-2025

**Work Code :** 2204002025/IC/3439    **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 :** 2204004/2024-2025/10251/TS(08/07/2024)    **Financial sanction no & Date :** 2204004/2024-2025/10251/AS(08/07/2024)

**Name of technical staff responsible for measurement :** Vanlairuatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/309-D	LALHMINGLIANI	LALHMINGLIANI	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X			

2	MZ-04-002-025-001/31-D	KHOBIRAM	KHOBIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-025-001/310-D	DONTO	DONTO	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-025-001/311-D	SUKMAR	SUKMAR	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-025-001/312-D	AWNIL JOY	AWNIL JOY	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-025-001/313-D	DISIRUNG	DISIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-025-001/315-D	BUDORAM	BUDORAM	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-025-001/316-D	BASORI	BASORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-025-001/317-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-002-025-001/318-D	LALREMSANGI	LALREMSANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal



State:MIZORAM

Muster Roll No. : 3244

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Zomuantlang

Financial Year:2024-2025

Work Code : 2204002025/IC/3439

Work Name : Construction of water courses for Community

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

Executing Agency : Gram  
PanchayatTechnical sanction no & Date :2204004/2024-2025/10251/TS(08/07/2024)  
2025/10251/AS(08/07/2024)

Financial sanction no &amp; 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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/319-D	PURNO JOY	PURNO JOY	Zomuantlang	Bank Mizoram Rural Bank 97004*****													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-04-002-025-001/327-D	CHONDI	CHONDI	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-025-001/328-D	NOLO	NOLO	Zomuantlang	Bank Mizoram Rural Bank													ST	X		

97003\*\*\*\*\*

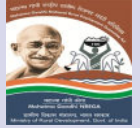
Work start date :

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. : 3245

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Zomuantlang

Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

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 : 2204004/2024-2025/10251/TS(08/07/2024)  
2025/10251/AS(08/07/2024)

Financial sanction no &amp; Date : 2204004/2024-

Name of technical staff responsible for measurement  
: Vanlalruatzela

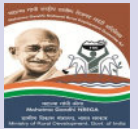
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/329-D	Sairangti	Sairangti	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-025-001/33-D	LALRUATKIMA	DONCHO KUMAR	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-025-001/330-D	J.MUANA	J.MUANA	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-025-001/331-D	LALDUHAWMI	LALDUHAWMI	Zomuantlang	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-002-025-001/332-D	DEBO KUMAR	DEBO KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-025-001/333-D	KOGIRUNG	KOGIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		

7	MZ-04-002-025-001/334-D	ZOHMANGAIHA	ZOHMANGAIHA	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-025-001/335-D	KHONJONI	KHONJONI	Zomuantlang	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-002-025-001/336-D	PARMAWII	PARMAWII	Zomuantlang	Bank Mizoram Rural Bank 97009*****															ST	X		
10	MZ-04-002-025-001/337-D	NOMOINGTI	NOMOINGTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM    Muster Roll No. : 3246    Muster Roll Printing date : 17/07/2024    District:MAMIT    Block:KAWRTETHAWVENG    Panchayat:Zomuantlang    Financial Year:2024-2025

Work Code : 2204002025/IC/3439

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 :2204004/2024-2025/10251/TS(08/07/2024)    Financial sanction no & Date :2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/338-D	LABANI	LABANI	Zomuantlang	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-002-025-001/339-D	T MASTHANGI	T MASTHANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-002-025-001/34-D	MUNGHA KUMAR	MUNGHA KUMAR	Zomuantlang	Bank Mizoram Rural Bank													ST	X		

					97005*****														
4	MZ-04-002-025-001/340-D	GOHONBOTI	GOHONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
5	MZ-04-002-025-001/341-D	LALRINKIMI	LALRINKIMI	Zomuantlang	Bank Mizoram Rural Bank 97008*****												ST	X	
6	MZ-04-002-025-001/342	Robirung	Robirung	Zomuantlang	Bank Mizoram Rural Bank 97011*****												ST	X	
7	MZ-04-002-025-001/343	Samuel Lalremsiama	Samuel Lalremsiama	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X	
8	MZ-04-002-025-001/344	Doniram	Doniram	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X	
9	MZ-04-002-025-001/345	Lalpekhlua	Lalpekhlua	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X	
10	MZ-04-002-025-001/346	Zokaia	Zokaia	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM    Muster Roll No. : 3247    Muster Roll Printing date : 17/07/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Zomuantlang    Financial Year: 2024-2025

Work Code : 2204002025/IC/3439    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 : 2204004/2024-2025/10251/TS(08/07/2024)    Financial sanction no & Date : 2204004/2024-2025/10251/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)	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-04-002-025-001/347	Phuloram	Phuloram	Zomuantlang	Bank Mizoram Rural Bank 97011*****												ST	X		
2	MZ-04-002-025-001/348	Arona	Arona	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-002-025-001/349	Budaram	Budaram	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X		
4	MZ-04-002-025-001/35-D	LALHNEHPUIA	LALHNEHPUIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-025-001/350	Ramthara	Ramthara	Zomuantlang	Bank Mizoram Rural Bank 97011*****												ST	X		
6	MZ-04-002-025-001/351	Lalngaihsaki	Lalngaihsaki	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-002-025-001/352	Poreti	Poreti	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-025-001/353	Simanti	Simanti	Zomuantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
9	MZ-04-002-025-001/356	Rajendro	Rajendro	Zomuantlang	Bank Mizoram Rural Bank 97011*****												ST	X		
10	MZ-04-002-025-001/357	Laltanpuia	Laltanpuia	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM      Muster Roll No. : 3248      Muster Roll Printing date : 17/07/2024      District: MAMIT      Block: KAWRTETHAWVENG      Panchayat: Zomuantlang      Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

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 : 2204004/2024-2025/10251/TS(08/07/2024)      Financial sanction no & Date : 2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/358	Lalrinzuala	Lalrinzuala	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-002-025-001/359	Bilonti	Bilonti	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-025-001/36-D	DONKIMA	DONKIMA	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-025-001/360	Tatu Lalrinchhani	Tatu Lalrinchhani	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-025-001/361	Santosh Kumar	Santosh Kumar	Zomuantlang	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-025-001/362	Isori	Isori	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-025-001/363	Zogodish	Zogodish	Zomuantlang	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-025-001/364	Zorinpuii	Zorinpuii	Zomuantlang	Bank Mizoram Rural Bank													ST	X		

					97005*****														
9	MZ-04-002-025-001/365	Nawhawmsha	Nawhawmsha	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-025-001/366	Mondorung	Mondorung	Zomuantlang	Bank Mizoram Rural Bank 97004*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3249 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IC/3439

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 :2204004/2024-2025/10251/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/367	Jitering	Jitering	Zomuantlang	Bank Mizoram Rural Bank 97012*****													ST	X		
2	MZ-04-002-025-001/368	Odin Kumar	Odin Kumar	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-025-001/369	Churaboti	Churaboti	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-025-001/37-D	DURNOJOI	DURNOJOI	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		

5	MZ-04-002-025-001/370	Rungbati	Rungbati	Zomuantlang	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-025-001/371	Nilirung	Nilirung	Zomuantlang	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-002-025-001/372	Lalchawimawii	Lalchawimawii	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-025-001/373	Ojona	Ojona	Zomuantlang	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-002-025-001/38-D	LALBADU	LALBADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-025-001/39-D	ROTONJOY	ROTONJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM    Muster Roll No. : 3250    Muster Roll Printing date : 17/07/2024    District:MAMIT    Block:KAWRTETHAWVENG    Panchayat:Zomuantlang    Financial Year:2024-2025

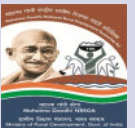
Work Code : 2204002025/IC/3439

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 :2204004/2024-2025/10251/TS(08/07/2024)    Financial sanction no & Date :2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela



S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/40-D	TLANMAWIA	TLANMAWIA	Zomuantlang	Bank Mizoram Rural Bank													ST	X		

					25010*****														
2	MZ-04-002-025-001/43-D	CHAMPALAL	CHAMPALA	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X
3	MZ-04-002-025-001/44-D	BOJENDRO	BOJENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X
4	MZ-04-002-025-001/47-D	SORGO MOHON	SORGO MOHON	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X
5	MZ-04-002-025-001/48-D	GONESOR	GONESOR	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X
6	MZ-04-002-025-001/49-D	Lalthazuala	Lalthazuala	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X
7	MZ-04-002-025-001/5-D	MUNGOLJOY	MUNGOLJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X
8	MZ-04-002-025-001/51-D	POTICHONDRO	POTICHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X
9	MZ-04-002-025-001/52-D	Baikhioti	Baikhioti	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X
10	MZ-04-002-025-001/53-D	Nobirung	Nobirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)



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

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3251 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Zomuantlang Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

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 : 2204004/2024-2025/10251/TS(08/07/2024)  
2025/10251/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/54-D	DIEM CHONDRO	DIEM CHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-025-001/55-D	T LALMUANA	T LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-025-001/56-D	LALTHANA	LALTHANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-025-001/58-D	SUKURTI	SUKURTI	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-002-025-001/59-D	SORNOJOY	SORNOJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-025-001/6-D	DIBENDRO	DIBENDRO	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-025-001/61-D	ZUKTIRUNG	ZUKTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-025-001/62-D	RAMSADU	RAMSADU	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-025-001/64-D	Burdirung	Burdirung	Zomuantlang	Bank Mizoram Rural													ST	X		

					Bank 97005*****														
10	MZ-04-002-025-001/65-D	NAKJAKRAI	NAKJAKRAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM    Muster Roll No. : 3252    Muster Roll Printing date : 17/07/2024    District:MAMIT    Block:KAWRTETHAWVENG    Panchayat:Zomuantlang    Financial Year:2024-2025  
 Work Code : 2204002025/IC/3439    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 :2204004/2024-2025/10251/TS(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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/66-D	RODINGA	RODINGA	Zomuantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-025-001/68-D	Sopointi	Sopointi	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-025-001/69-D	Lalnuntluangi	Lalnuntluangi	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-025-001/7-D	JITENDRO	JITENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-025-001/71-D	Sobirung	Sobirung	Zomuantlang	Bank Mizoram Rural Bank 97009*****													ST	X		

6	MZ-04-002-025-001/72-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-002-025-001/73-D	LALRINFELI	Lalrinfeli	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-025-001/75-D	MILONTI	MILONTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-002-025-001/76-D	KORONOJOY	KORONOJOY	Zomuantlang	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-002-025-001/77-D	Sakrungha	Sakrungha	Zomuantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM    Muster Roll No. : 3253    Muster Roll Printing date : 17/07/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Zomuantlang    Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

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 : 2204004/2024-2025/10251/TS(08/07/2024)    Financial sanction no & Date : 2204004/2024-2025/10251/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlairuatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-025-001/78-D	MOLENDRO	MOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-025-001/79-D	SOBIRUNG	SOBIRUNG	Zomuantlang	Bank Mizoram Rural Bank													ST	X		



					97004*****														
3	MZ-04-002-025-001/8-D	C SANGLIANA	C SANGLIANA	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
4	MZ-04-002-025-001/80-D	Mergorung	Mergorung	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
5	MZ-04-002-025-001/81-D	A VANLALFELA	A VANLALFELA	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
6	MZ-04-002-025-001/82-D	SUBORAM	SUBORAM	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
7	MZ-04-002-025-001/86-D	LIANTHANGA	Lianthanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X	
8	MZ-04-002-025-001/88-D	Lalrini	Lalrini	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-002-025-001/89-D	THANSIAMA	THANSIAMA	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-025-001/9-D	LALVENA	LALVENA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal



State: MIZORAM Muster Roll No. : 3254

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Zomuantlang

Financial Year: 2024-2025

Work Code : 2204002025/IC/3439

Work Name : Construction of water courses for Community

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

Executing Agency : Gram

Technical sanction no & Date : 2204004/2024-2025/10251/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

Panchayat

2025/10251/AS(08/07/2024)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-025-001/94-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-002-025-001/95-D	SONA KUMAR	SONA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
3	MZ-04-002-025-001/96-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-025-001/98-D	RAMTHANGA	RAMTHANGA	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X			
5	MZ-04-002-025-001/99-D	Khonojoy	Khonojoy	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
<b>Work start date :</b>					<b>Total</b>																	

Attendance Taken by (Signature)

Checking Done by (Signature)