

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. : 9579 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-021-001/112-D	L.CHUAILOVI	L.CHUAILOVI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
2	MZ-04-001-021-001/286-D	MAWII	MAWII	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
3	MZ-04-001-021-001/291-D	SOHPHAIRAI	SOHPHAIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-001-021-001/299-D	VANLALTHAPUIA	VANLALTHAPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****															ST	X		
5	MZ-04-001-021-001/3-D	LAWMZUALI	LAWMZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-022-001/10-D	ZOHMINGLIANI	ZOHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-022-001/100-D	LUNGHNEMI	LUNGHNEMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****															ST	X		

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9580	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: BUNGHMUN	Financial Year: 2024-2025
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Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19548/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

[illegible]

						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/135-D	VANLALREMI	VANLALREMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/137-D	ROMENJOY	ROMENJOY	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-001-022-001/138-D	BIRGORAM	BIRGORAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-001-022-001/14-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-001-022-001/140-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-022-001/142-D	JITENDRO 2	JITENDRO 2	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-022-001/143-D	BOROA	BOROA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-022-001/149-D	PARI	PARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/15-D	VANLALTHLANI	VANLALTHLANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/150-D	LALAWMPUIA	LALAWMPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9582 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/151-D	BIAKTHANSANGA	BIAKTHANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-001-022-001/154-D	TLANTHANGI	TLANTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 25004*****															ST	X		
3	MZ-04-001-022-001/157-D	MARY	MARY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/159-D	DEKHAI	DEKHAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/160-D	SUNIL THAPA	SUNIL THAPA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-022-001/161-D	ELLIE	ELLIE	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/17-D	LALTHANA	LALTHANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9583 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19548/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/177-D	KOMLATI	KOMLATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X				
2	MZ-04-001-022-001/178-D	MENJONATH	MENJONATH	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X				
3	MZ-04-001-022-001/179-D	THANGPUII	THANGPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X				
4	MZ-04-001-022-001/18-D	LALRINTLINGA	LALRINTLINGA	BUNGHMUN	Bank Mizoram													ST	X				

[illegible]

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. :** 9584 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/31967

Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19548/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/195-D	LALPEKSANGI	LALPEKSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-022-001/198-D	ROKHAWMI	ROKHAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-022-001/199-D	RANGSAIHTI	RANGSAIHTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/2-D	VANLALSANGA	VANLALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-001-022-001/20-D	V.L LIANA	V.L LIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-022-001/200-D	MOLOTI	MOLOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/201-D	RAMTHARA-II	RAMTHARA-II	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-022-001/202-D	SADIRAI	SADIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	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. : 9585 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/205-D	HORDORAM	HORDORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/206-D	MONAIHAM	MONAIHAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-001-022-001/207-D	LALRINTLUANGA	LALRINTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/208-D	A.LALNUNZIRA	A.LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-001-022-001/209-D	KHULORUNG	KHULORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/213-D	BOTIRUNG	BOTIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		

8	MZ-04-001-022-001/214-D	NILONJOY	NILONJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																ST	X		
9	MZ-04-001-022-001/217-D	L.THANGLIANA	L.THANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****																ST	X		
10	MZ-04-001-022-001/218-D	PANDORAI	PANDORAI	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. : 9586 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967

Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/219-D	L. HMACHHUANA	LALHMACHHUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/22-D	RINZUALA	RINZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-001-022-001/220-D	M.P RUNG	M.P RUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-001-022-001/223-D	B.S CHORKHY	B.S CHORKHY	BUNGHMUN	Bank Mizoram Rural															ST	X		

						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/234-D	KHULOBOTI	KHULOBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
2	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-022-001/237-D	BIRODO	BIRODO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/238-D	H.LALNUNFELA	H.LALNUNFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/239-D	DONPOTI	DONPOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
8	MZ-04-001-022-001/242-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-001-022-001/243-D	LALNUNZIRA	LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/245-D	LALHMUAKI	H.V.L RUATSAKA	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. : 9588 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/246-D	LALDINTHARI	LALDINTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/248-D	LALRINZUALI	LALRINZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-022-001/249-D	K.C LALRINPUII	K.C LALRINPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/25-D	ISRAELA	ISRAELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/250-D	JACOBA	JACOBA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-022-001/251-D	MAINOTI	MAINOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-022-001/252-D	LALHLUPUII	LALHLUPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		

8	MZ-04-001-022-001/253-D	HMANGAIHRAI	HMANGAIHRAI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****																ST	X		
9	MZ-04-001-022-001/254-D	RINKIMI	RINKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																ST	X		
10	MZ-04-001-022-001/255-D	ROJOKI	ROJOKI	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. : 9589 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/256-D	PURNORAM	PURNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/257-D	LALNUNPARI	LALNUNPARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-022-001/259-D	RUATI	RUATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/26-D	LALLIANKUNGA	LALLIANKUNGA	BUNGHMUN	Bank Mizoram Rural															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9590	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: BUNGHMUN	Financial Year: 2024-2025
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Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Panchayat:BUNGHMUN

Financial Year:2024-2025

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19548/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/269-D	LALTHIANGHLIMI	LALTHIANGHLIMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****															ST	X		
2	MZ-04-001-022-001/27-D	SOTIRAM	SOTIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-001-022-001/273-D	DIKA	DIKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-001-022-001/274-D	KONTHOLRAI	KONTHOLRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-001-022-001/276-D	SAINARUNG	SAINARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-001-022-001/277-D	MASANGA	MASANGA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-001-022-001/278-D	LALBIAKNUNGI	LALBIAKNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
8	MZ-04-001-022-001/279-D	SANGHMINGLIANI	SANGHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/28-D	LANGGIRAI	LANGGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/281-D	M DOLIANA	M DOLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9591 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/31967 Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/2826	LALBELA	LALBELA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****															ST	X		
2	MZ-04-001-022-001/283-D	NGAIHSAKI	NGAIHSAKI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X		
3	MZ-04-001-022-001/284-D	ZONUNZIRI	ZONUNZIRI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-001-022-001/2844	ZOHMINGTHANGA	ZOHMINGTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/285-D	ZOMARUNG	ZOMARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-001-022-001/29-D	ZAIREMTHIAMA	ZAIREMTHIAMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/291-D	TOSIRAM	TOSIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9592 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19548/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19548/AS(25/11/2024)
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Technical sanction no & Date :2204004/2024-2025/19548/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/297-D	ROSIAMI	ROSIAMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X				
2	MZ-04-001-022-001/299-D	LALENKAWLI	LALENKAWLI	BUNGHMUN	Bank State Bank of India 30459*****													ST	X				
3	MZ-04-001-022-001/3-D	LALTHAZUALA	LALTHAZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X				
4	MZ-04-001-022-001/300-D	HMANGAIHSANGA	HMANGAIHSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X				

[illegible]

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. :** 9593 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/31967

Work Name : Maintenance and repairing of Agriculture link road for Community - Taldai kawng

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19548/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19548/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-022-001/305-D	VANMAWII	VANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-022-001/306-D	LALTHANSANGI	LALTHANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
3	MZ-04-001-022-001/307-D	LALPEKSANGA	LALPEKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
4	MZ-04-001-022-001/308-D	SONTAJOY MESKA	SONTAJOY MESKA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
5	MZ-04-001-022-001/311-D	SIRONTI	SIRONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)