

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. : 4278

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: BUNGHMUN

Financial Year: 2024-2025

Work Code : 2204001022/RS/10499

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10240/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/186-D	ROMANGLIANI	ROMANGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-022-001/187-D	BUATSAIHA	BUATSAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-022-001/190-D	KITONJOI	KITONJOI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-022-001/193-D	HMUNCHUNGUNGI	HMUNCHUNGUNGI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****													ST	X		
5	MZ-04-001-022-001/194-D	REMLALNGHAKA	REMLALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-022-001/195-D	LALPEKSANGI	LALPEKSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-022-001/198-D	ROKHAWMI	ROKHAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-022-001/199-D	RANGSAIHTI	RANGSAIHTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		

9	MZ-04-001-022-001/2-D	VANLALSANGA	VANLALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-022-001/20-D	V.L LIANA	V.L LIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

State:MIZORAM Muster Roll No. : 4279 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/RS/10499 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10240/TS(08/07/2024) Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/200-D	MOLOTI	MOLOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-022-001/201-D	RAMTHARA-II	RAMTHARA-II	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-022-001/202-D	SADIRAI	SADIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank													ST	X		

					97005*****															
6	MZ-04-001-022-001/205-D	HORDORAM	HORDORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X	
7	MZ-04-001-022-001/206-D	MONAIHAM	MONAIHAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X	
8	MZ-04-001-022-001/207-D	LALRINTLUANGA	LALRINTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X	
9	MZ-04-001-022-001/208-D	A.LALNUNZIRA	A.LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X	
10	MZ-04-001-022-001/209-D	KHULORUNG	KHULORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X	
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4280 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/RS/10499 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10240/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10240/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Financial Year:2024-2025

Work Code : 2204001022/RS/10499**Work Name :** Construction of Soak Pit for community**Date From :** 18/07/2024 **Date To :** 26/07/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :** 2204004/2024-2025/10240/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/231-D	ZOMUANKUNGA	ZOMUANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-001-022-001/232-D	LIANCHHUNGA	LIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-001-022-001/233-D	LALLAWMPUII	LALLAWMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-022-001/234-D	KHULOBOTI	KHULOBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****													ST	X		
5	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-022-001/237-D	BIRODO	BIRODO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-022-001/238-D	H.LALNUNFELA	H.LALNUNFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-022-001/239-D	DONPOTI	DONPOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank													ST	X		

					97012*****														
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)



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State:MIZORAM Muster Roll No. : 4282 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025
Work Code : 2204001022/RS/10499 Work Name : Construction of Soak Pit for community
Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10240/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-022-001/242-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-001-022-001/243-D	LALNUNZIRA	LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-022-001/245-D	LALHMuAKI	H.V.L RUATSAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-022-001/246-D	LALDINTHARI	LALDINTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-022-001/248-D	LALRINZUALI	LALRINZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)