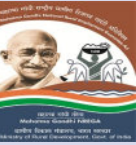


# MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

## Muster Roll (For Unskilled Labourer)



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

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 5405      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**BUNGHMUN      **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463      **Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024      **Date To :** 26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

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

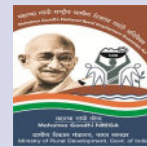
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-021-001/112-D	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		

8	MZ-04-001-022-001/102-D	LALNUNTLUANGI	LALNUNTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-001-022-001/106-D	RIMAWIA	RIMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-022-001/109-D	RAMTHARA	RAMTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															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. :** 5406    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

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

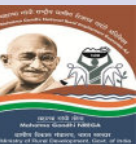
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/11-D	RALLIANTHANGA	RALLIANTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-022-001/110-D	DONOSAIH	DONOSAIH	BUNGHMUN	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-022-001/112-D	MOTIRUNG	MOTIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		

4	MZ-04-001-022-001/113-D	TLANGMAWIA	TLANGMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****															ST	X		
5	MZ-04-001-022-001/114-D	BIAKDIKA	BIAKDIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-022-001/118-D	KHIRONA	KHIRONA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-022-001/123-D	BOJENDRO	BOJENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-022-001/128-D	SASONTI	SASONTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-022-001/13-D	DUDUMONI	DUDUMONI	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-022-001/131-D	LALHMANGAIHI	LALHMANGAIHI	BUNGHMUN	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. :** 5407    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/133-D	JITENDRO	JITENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-022-001/135-D	VANLALREMI	VANLALREMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/137-D	ROMENJOY	ROMENJOY	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-001-022-001/138-D	BIRGORAM	BIRGORAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-022-001/14-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-022-001/140-D	RAMMAWII	RAMMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-022-001/141-D	L.N THARI	L.N THARI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
8	MZ-04-001-022-001/142-D	JITENDRO 2	JITENDRO 2	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-001-022-001/143-D	BOROA	BOROA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-001-022-001/149-D	PARI	PARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_ Signature of Issuing Officer with seal  
**State:**MIZORAM **Muster Roll No. :** 5408 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025  
**Work Code :** 2204001022/WC/15463 **Work Name :** Construction of Boulder Check Dam for Community  
**Date From :**19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)  
**Name of technical staff responsible for measurement**  
 :Vanlaluatzela

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/15-D	VANLALTHLANI	VANLALTHLANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/150-D	LALAWMPUIA	LALAWMPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-001-022-001/151-D	BIAKTHANSANGA	BIAKTHANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-001-022-001/154-D	TLANTHANGI	TLANTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 25004*****												ST	X		
5	MZ-04-001-022-001/157-D	MARY	MARY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-022-001/159-D	DEKHAI	DEKHAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-001-022-001/160-D	SUNIL THAPA	SUNIL THAPA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-022-001/161-D	ELLIE	ELLIE	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/17-D	LALTHANA	LALTHANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-022-001/170-D	R.MUANA	R.MUANA	BUNGHMUN	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)



Signature of Issuing Officer with seal

**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_  
**State:**MIZORAM **Muster Roll No. :** 5409 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025  
**Work Code :** 2204001022/WC/15463 **Work Name :** Construction of Boulder Check Dam for Community  
**Date From :** 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

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

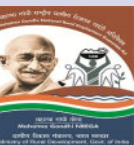
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/173-D	LALKHUMA	LALKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/176-D	SOLERUNG	SOLERUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		

3	MZ-04-001-022-001/177-D	KOMLATI	KOMLATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																	ST	X			
4	MZ-04-001-022-001/178-D	MENJONATH	MENJONATH	BUNGHMUN	Bank Mizoram Rural Bank 97002*****																	ST	X			
5	MZ-04-001-022-001/179-D	THANGPUII	THANGPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																	ST	X			
6	MZ-04-001-022-001/18-D	LALRINTLINGA	LALRINTLINGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****																	ST	X			
7	MZ-04-001-022-001/183-D	ZOTHANI	ZOTHANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																	ST	X			
8	MZ-04-001-022-001/186-D	ROMANGLIANI	ROMANGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****																	ST	X			
9	MZ-04-001-022-001/187-D	BUATSAIHA	BUATSAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****																	ST	X			
10	MZ-04-001-022-001/190-D	KITONJOI	KITONJOI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****																	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. :** 5410    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-022-001/193-D	HMUNCHUNGNUNGI	HMUNCHUNGNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****												ST	X		
2	MZ-04-001-022-001/194-D	REMLALNGHAKA	REMLALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-022-001/195-D	LALPEKSANGI	LALPEKSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-001-022-001/198-D	ROKHAWMI	ROKHAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-022-001/199-D	RANGSAIHTI	RANGSAIHTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-022-001/2-D	VANLALSANGA	VANLALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-022-001/20-D	V.L LIANA	V.L LIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-022-001/200-D	MOLOTI	MOLOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-022-001/201-D	RAMTHARA-II	RAMTHARA-II	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

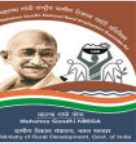


10	MZ-04-001-022-001/202-D	SADIRAI	SADIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

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

**State:**MIZORAM    **Muster Roll No. :** 5411    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

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

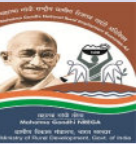
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/205-D	HORDORAM	HORDORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-022-001/206-D	MONAIHAM	MONAIHAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-022-001/207-D	LALRINTLUANGA	LALRINTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

6	MZ-04-001-022-001/208-D	A.LALNUNZIRA	A.LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-022-001/209-D	KHULORUNG	KHULORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/213-D	BOTIRUNG	BOTIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/214-D	NILONJOY	NILONJOY	BUNGHMUN	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. :** 5412    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8									
1	MZ-04-001-022-001/217-D	L.THANGLIANA	L.THANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X		

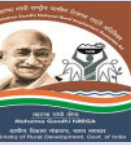
2	MZ-04-001-022-001/218-D	PANDORAI	PANDORAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-022-001/219-D	L. HMACHHUANA	LALHMACHHUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-022-001/22-D	RINZUALA	RINZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
5	MZ-04-001-022-001/220-D	M.P RUNG	M.P RUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-022-001/223-D	B.S CHORKHY	B.S CHORKHY	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-022-001/225-D	LALRINMAWII	LALRINMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-001-022-001/229-D	THAICHUTI	THAICHUTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/23-D	Hmangaihsangi	Hmangaihsangi	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-001-022-001/231-D	ZOMUANKUNGA	ZOMUANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															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. :** 5413      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**BUNGHMUN      **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463      **Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024      **Date To :** 26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

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

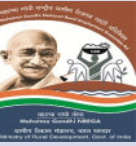
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/232-D	LIANCHHUNGA	LIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-001-022-001/233-D	LALLAWMPUII	LALLAWMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/234-D	KHULOBOTI	KHULOBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		
4	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-022-001/237-D	BIRODO	BIRODO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-022-001/238-D	H.LALNUNFELA	H.LALNUNFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-022-001/239-D	DONPOTI	DONPOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		

8	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-001-022-001/242-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															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. :** 5414    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

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

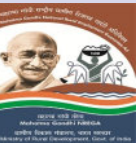
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/243-D	LALNUNZIRA	LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/245-D	LALHMUAKI	H.V.L RUATSAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/246-D	LALDINTHARI	LALDINTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

4	MZ-04-001-022-001/248-D	LALRINZUALI	LALRINZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/249-D	K.C LALRINPUII	K.C LALRINPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-001-022-001/25-D	ISRAELA	ISRAELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/250-D	JACOBA	JACOBA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-022-001/251-D	MAINOTI	MAINOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-022-001/252-D	LALHLUPUII	LALHLUPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-022-001/253-D	HMANGAIHRAI	HMANGAIHRAI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****															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. :** 5415    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024    **Date To :** 26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-022-001/254-D	RINKIMI	RINKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/255-D	ROJOKI	ROJOKI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/256-D	PURNORAM	PURNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-022-001/257-D	LALNUNPARI	LALNUNPARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-022-001/259-D	RUATI	RUATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001-022-001/26-D	LALLIANKUNGA	LALLIANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****												ST	X		
7	MZ-04-001-022-001/260-D	LALTRANGMAIA REANG	LALTRANGMAIA REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-001-022-001/261-D	LALTANPUIA	LALTANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-001-022-001/262-D	LALNGHAKA	LALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-001-022-001/264-D	SANGIUWALI REANG	SANGIUWALI REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_ Signature of Issuing Officer with seal  
**State:**MIZORAM **Muster Roll No. :** 5416 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025  
**Work Code :** 2204001022/WC/15463 **Work Name :** Construction of Boulder Check Dam for Community  
**Date From :**19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/265-D	MITHUNJOY	MITHUNJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/267-D	SAIJORUNG	SAIJORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-001-022-001/269-D	LALTHIANGHLIMI	LALTHIANGHLIMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****												ST	X		
4	MZ-04-001-022-001/27-D	SOTIRAM	SOTIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-022-001/273-D	DIKA	DIKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-022-001/274-D	KONTHOLRAI	KONTHOLRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		



7	MZ-04-001-022-001/276-D	SAINARUNG	SAINARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
8	MZ-04-001-022-001/277-D	MASANGA	MASANGA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-022-001/278-D	LALBIAKNUNGI	LALBIAKNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
10	MZ-04-001-022-001/279-D	SANGHMINGLIANI	SANGHMINGLIANI	BUNGHMUN	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. :** 5417    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463

**Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024    **Date To :** 26/08/2024

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

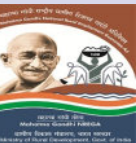
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/28-D	LANGGIRAI	LANGGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/281-D	M DOLIANA	M DOLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		

3	MZ-04-001-022-001/2826	LALBELA	LALBELA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****															ST	X		
4	MZ-04-001-022-001/283-D	NGAIHSAKI	NGAIHSAKI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-001-022-001/284-D	ZONUNZIRI	ZONUNZIRI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-001-022-001/2844	ZOHMINGTHANGA	ZOHMINGTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-022-001/285-D	ZOMARUNG	ZOMARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-001-022-001/29-D	ZAIREMTHIAMA	ZAIREMTHIAMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-022-001/291-D	TOSIRAM	TOSIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-022-001/292-D	SANDIRUNG REANG	SANDIRUNG REANG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															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)**



Signature of Issuing Officer with seal

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

**State:**MIZORAM     **Muster Roll No. :** 5418     **Muster Roll Printing date :** 16/08/2024     **District:**MAMIT     **Block:**KAWRTETHAWVENG     **Panchayat:**BUNGHMUN     **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463     **Work Name :** Construction of Boulder Check Dam for Community

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/295-D	SAROTI	SAROTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-022-001/296-D	B GIANTI	B GIANTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-022-001/297-D	ROSIAMI	ROSIAMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-022-001/298-D	LALLIANMAWII	LALLIANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-022-001/299-D	LALLENKAWLI	LALLENKAWLI	BUNGHMUN	Bank State Bank of India 30459*****												ST	X		
6	MZ-04-001-022-001/3-D	LALTHAZUALA	LALTHAZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-022-001/300-D	HMANGAIHSANGA	HMANGAIHSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-001-022-001/3005	ZOCHHAWNI	ZOCHHAWNI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001-022-001/301-D	VANLALRINTHARA	VANLALRINTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97010*****												ST	X		

10	MZ-04-001-022-001/302-D	THAHMINGLIANI	THAHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****													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)**



Signature of Issuing Officer with seal

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

**State:**MIZORAM **Muster Roll No. :** 5419 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463 **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

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

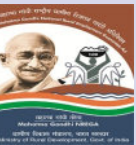
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/303-D	SOLEN	SOLEN	BUNGHMUN	Bank MIZORAM CO-OPERATIVE Bank 001201820*****											ST	X			
2	MZ-04-001-022-001/304-D	LOLITA	LOLITA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****											ST	X			
3	MZ-04-001-022-001/3044	LALRAMMAWIA	LALRAMMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****											ST	X			
4	MZ-04-001-022-001/305-D	VANMAWII	VANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****											ST	X			
5	MZ-04-001-022-001/306-D	LALTHANSANGI	LALTHANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****											ST	X			

6	MZ-04-001-022-001/307-D	LALPEKSANGA	LALPEKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
7	MZ-04-001-022-001/308-D	SONTAJOY MESKA	SONTAJOY MESKA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
8	MZ-04-001-022-001/309-D	MIKIA	MIKIA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-001-022-001/311-D	SIRONTI	SIRONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
10	MZ-04-001-022-001/312-D	TILONTI	TILONTI	BUNGHMUN	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. :** 5420 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463 **Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

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

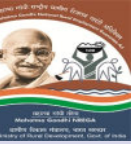
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/313-D	LALHMINGMAWII	LALHMINGMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		

2	MZ-04-001-022-001/3134	LALSANGLIANA	LALSANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X			
3	MZ-04-001-022-001/314-D	LALZUIA	LALZUIA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****														ST	X			
4	MZ-04-001-022-001/315-D	LALNUNTIRI	LALNUNTIRI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X			
5	MZ-04-001-022-001/316-D	LALMALSAWMI	LALMALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X			
6	MZ-04-001-022-001/3165	LALCHHUANAWMA	LALCHHUANAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****														ST	X			
7	MZ-04-001-022-001/317-D	LALMUANSANGI	LALMUANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****														ST	X			
8	MZ-04-001-022-001/318-D	LALHMINGMAWII	LALHMINGMAWII	BUNGHMUN	Bank State Bank of India 38996*****														ST	X			
9	MZ-04-001-022-001/319-D	RONITA	RONITA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****														ST	X			
10	MZ-04-001-022-001/32-D	P.LALDUHAWMA	P.LALDUHAWMA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****														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. :** 5421      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**BUNGHMUN      **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463      **Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024      **Date To :** 26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

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

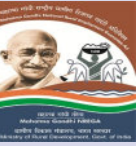
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/320-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-022-001/321-D	KAPLIANCHHUNGA	KAPLIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
3	MZ-04-001-022-001/322-D	LAWMTHANGI	LAWMTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-022-001/323-D	LALNUNKIMI	LALNUNKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-001-022-001/324-D	ROTHLENGLIANA	ROTHLENGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****												ST	X		
6	MZ-04-001-022-001/325-D	ESTHERI	ESTHERI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-022-001/326-D	SEKTARUNG	SEKTARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		

8	MZ-04-001-022-001/328-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-022-001/329-D	DOLO	DOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
10	MZ-04-001-022-001/330-D	EDENPARI	EDENPARI	BUNGHMUN	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. :** 5422    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/331-D	KOSABOTI	KOSABOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-022-001/332-D	F LALNUNTHARI	F LALNUNTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-022-001/333-D	MALSAWMTLUANGI	MALSAWMTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		

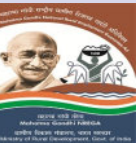


4	MZ-04-001-022-001/334-D	LALHRIATPUII	LALHRIATPUII	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
5	MZ-04-001-022-001/335-D	SAISIRUNG	SAISIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
6	MZ-04-001-022-001/336-D	GOSPEL LALHMINGHLUA	GOSPEL LALHMINGHLUA	BUNGHMUN	Bank State Bank of India 36542*****															ST	X		
7	MZ-04-001-022-001/337-D	LALHRUAIZELA	LALHRUAIZELA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****															ST	X		
8	MZ-04-001-022-001/338-D	RUATKIMI	RUATKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-001-022-001/339-D	THOLO	THOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011*****															ST	X		
10	MZ-04-001-022-001/34-D	BONGSORAM	BONGSORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															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. :** 5423      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**BUNGHMUN      **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463      **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024      **Date To :**26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)      **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/340-D	UNORAM	UNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-001-022-001/341-D	VANLALHUALVELI	VANLALHUALVELI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****												ST	X		
3	MZ-04-001-022-001/342-D	LALKHAWNGAIHA	LALKHAWNGAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****												ST	X		
4	MZ-04-001-022-001/350-D	LALMUANPUUI	LALMUANPUUI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-001-022-001/352-D	LALRAWNGBAWLA	LALRAWNGBAWLA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-001-022-001/353-D	KHONIRUNG	KHONIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****												ST	X		
7	MZ-04-001-022-001/356-D	PALONTI	PALONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****												ST	X		
8	MZ-04-001-022-001/368	LALHMINGSANGI	LALHMINGSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97008*****												ST	X		
9	MZ-04-001-022-001/369	LALNUNPUIA	LALNUNPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97014*****												ST	X		
10	MZ-04-001-022-001/47-D	KHOGONDRO	KHOGONDRO	BUNGHMUN	Bank Mizoram Rural Bank 25004*****												ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_ Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 5424 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/WC/15463 Work Name : Construction of Boulder Check Dam for Community

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12145/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12145/AS(10/08/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

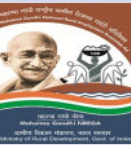
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/48-D	H.JENDRO	H.JENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-001-022-001/5-D	L.BIAKSANGA	L.BIAKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-022-001/54-D	VANLALENGA	VANLALENGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-022-001/55-D	VANLALNGHETA	VANLALNGHETA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-022-001/58-D	LALBIAKTHANGA	LALBIAKTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****												ST	X		
6	MZ-04-001-022-001/59-D	LALRINLIANA	LALRINLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****												ST	X		

7	MZ-04-001-022-001/6-D	C.LALRINAWMA	C.LALRINAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****															ST	X	
8	MZ-04-001-022-001/60-D	C.LALTHANGLIANA	C.LALTHANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****															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	
<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. :** 5425      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**BUNGHMUN      **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463

**Work Name :** Construction of Boulder Check Dam for Community

**Date From :** 19/08/2024      **Date To :** 26/08/2024

**Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12145/TS(10/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12145/AS(10/08/2024)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

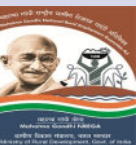
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-022-001/64-D	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		
<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)



Signature of Issuing Officer with seal

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

State:MIZORAM Muster Roll No. : 5426 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/WC/15463 Work Name : Construction of Boulder Check Dam for Community

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

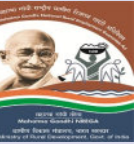
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-022-001/76-D	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		
<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)



Signature of Issuing Officer with seal

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

**State:**MIZORAM    **Muster Roll No. :** 5427    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**BUNGHMUN    **Financial Year:**2024-2025

**Work Code :** 2204001022/WC/15463    **Work Name :** Construction of Boulder Check Dam for Community

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12145/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12145/AS(10/08/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
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		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)