

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. : 9285 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

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				Category			
1	MZ-04-002-025-001/101-D	Jainarung	Jainarung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-025-001/102-D	Lalhmingliana	Lalhmingliana	Zomuantlang	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-025-001/104-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-025-001/107-D	PORDIRUNG	PORDIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-002-025-001/111-D	CHATUANA	CHATUANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
6	MZ-04-002-025-001/112-D	Johonti	Johonti	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-002-025-001/117-D	SANGHLUNA	SANGHLUNA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		

8	MZ-04-002-025-001/119-D	Komoram	Komoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-025-001/12-D	DONIRAM	DONIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
10	MZ-04-002-025-001/120-D	Nadong	Nadong	Zomuantlang	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. : 9286 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783

Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/121-D	LALKIMA	LALKIMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-002-025-001/123-D	H VANLALSIAAMA	H VANLALSIAAMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-002-025-001/125-D	RASMONI	RASMONI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		

4	MZ-04-002-025-001/126-D	BADURA	BADURA	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-025-001/127-D	KONGBORAM	KONGBORAM	Zomuantlang	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-002-025-001/138-D	Muktoram	Muktoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-025-001/14-D	LIKHINDO	LIKHINDO	Zomuantlang	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-025-001/140-D	LALHMANGAIHI	LALHMANGAIHI	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-025-001/145-D	Gonoram	Gonoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-025-001/148-D	Donpoti	Donpoti	Zomuantlang	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 9287 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/149-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-025-001/15-D	RAMPOSAIH	RAMPOSAIH	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-025-001/150-D	SOLENDRO	SOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-002-025-001/153-D	ZAWTIRUNG	ZAWTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-002-025-001/154-D	Dawhaw	Dawhaw	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-025-001/156-D	RAMMAWIA	RAMMAWIA	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-002-025-001/158-D	Mandriboti	Mandriboti	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-025-001/16-D	LALNUNTHARA	LALNUNTHARA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-025-001/160-D	Gulkurai	Gulkurai	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-002-025-001/161-D	Suloram	Suloram	Zomuantlang	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. : 9288 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/164-D	Pomlati	Pomlati	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-025-001/311-D	SUKMAR	SUKMAR	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-025-001/312-D	AWNIL JOY	AWNIL JOY	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-025-001/313-D	DISIRUNG	DISIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-002-025-001/315-D	BUDORAM	BUDORAM	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-002-025-001/316-D	BASORI	BASORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		

7	MZ-04-002-025-001/317-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-002-025-001/318-D	LALREMSANGI	LALREMSANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
9	MZ-04-002-025-001/32-D	LOTIRAM	LOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
10	MZ-04-002-025-001/321-D	Goinarung	Goinarung	Zomuantlang	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. : 9289 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Zomuantlang Financial Year: 2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/322-D	SOTIRAM	SOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-025-001/323-D	MAISAIHTI	MAISAIHTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		

3	MZ-04-002-025-001/324-D	BEISEII	BEISEII	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-025-001/325-D	GOSPELI	GOSPELI	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-002-025-001/326-D	SONARAM	SONARAM	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-025-001/328-D	NOLO	NOLO	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
7	MZ-04-002-025-001/329-D	Sairangti	Sairangti	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-025-001/33-D	LALRUATKIMA	DONCHO KUMAR	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-025-001/330-D	J.MUANA	J.MUANA	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-025-001/331-D	LALDUHAWMI	LALDUHAWMI	Zomuantlang	Bank Mizoram Rural Bank 97002*****								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. : 9290 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Zomuantlang Financial Year: 2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)						
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				Category			
1	MZ-04-002-025-001/333-D	KOGIRUNG	KOGIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-025-001/334-D	ZOHMANGAIHA	ZOHMANGAIHA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-025-001/335-D	KHONJONI	KHONJONI	Zomuantlang	Bank Mizoram Rural Bank 97009*****								ST	X		
4	MZ-04-002-025-001/336-D	Parmawii	Parmoi	Zomuantlang	Bank India Post Payments Bank 037110*****								ST	X		
5	MZ-04-002-025-001/337-D	NOMOINGTI	NOMOINGTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-025-001/338-D	LABANI	LABANI	Zomuantlang	Bank Mizoram Rural Bank 97010*****								ST	X		
7	MZ-04-002-025-001/339-D	T MASTHANGI	T MASTHANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-002-025-001/34-D	MUNGHA KUMAR	MUNGHA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-002-025-001/340-D	GOHONBOTI	GOHONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		

10	MZ-04-002-025-001/341-D	LALRINKIMI	LALRINKIMI	Zomuantlang	Bank Mizoram Rural Bank 97008*****									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. : 9291 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783

Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

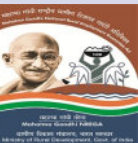
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-025-001/366	Mondorung	Mondorung	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-002-025-001/367	Jitering	Jitering	Zomuantlang	Bank Mizoram Rural Bank 97012*****								ST	X		
3	MZ-04-002-025-001/368	Odin Kumar	Odin Kumar	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-025-001/369	Churaboti	Churaboti	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-002-025-001/37-D	DURNOJOI	DURNOJOI	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		

6	MZ-04-002-025-001/370	Rungbati	Rungbati	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-002-025-001/371	Nilirung	Nilirung	Zomuantlang	Bank Mizoram Rural Bank 97009*****								ST	X		
8	MZ-04-002-025-001/372	Lalchawimawii	Lalchawimawii	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-025-001/373	Ojona	Ojona	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X		
10	MZ-04-002-025-001/38-D	LALBADU	LALBADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****								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. : 9292 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/39-D	ROTONJOY	ROTONJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		

2	MZ-04-002-025-001/40-D	TLANMAWIA	TLANMAWIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-025-001/43-D	CHAMPALAL	CHAMPALA	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-025-001/44-D	BOJENDRO	BOJENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-025-001/47-D	SORGO MOHON	SORGO MOHON	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-025-001/48-D	GONESOR	GONESOR	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-025-001/49-D	Lalthazuala	Lalthazuala	Zomuantlang	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-025-001/5-D	MUNGOLJOY	MUNGOLJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-025-001/51-D	POTICHONDRO	POTICHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-025-001/52-D	Baikhioti	Baikhioti	Zomuantlang	Bank Mizoram Rural Bank 25010*****									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. : 9293 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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				Category			
1	MZ-04-002-025-001/53-D	Nobirung	Nobirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-025-001/54-D	DIEM CHONDRO	DIEM CHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-025-001/55-D	T LALMUANA	T LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-025-001/56-D	LALTHANA	LALTHANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-025-001/58-D	SUKURTI	SUKURTI	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-002-025-001/59-D	SORNOJOY	SORNOJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****								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 Bank 97005*****								ST	X		
10	MZ-04-002-025-001/65-D	NAKJAKRAI	NAKJAKRAI	Zomuantlang	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. : 9294 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783 Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

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	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-025-001/68-D	Sopointi	Sopointi	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-002-025-001/69-D	Lalnuntluangi	Lalnuntluangi	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-025-001/7-D	JITENDRO	JITENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		

4	MZ-04-002-025-001/71-D	Sobirung	PACHAUHA	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-025-001/72-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
6	MZ-04-002-025-001/73-D	LALRINFELI	Lalrinfeli	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-025-001/75-D	MILONTI	MILONTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
8	MZ-04-002-025-001/76-D	KORONOJOY	KORONOJOY	Zomuantlang	Bank Mizoram Rural Bank 97004*****									ST	X		
9	MZ-04-002-025-001/77-D	Sakrungha	Sakrungha	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-025-001/78-D	MOLENDRO	MOLENDRO	Zomuantlang	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. : 9295 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Zomuantlang Financial Year:2024-2025

Work Code : 2204002025/IF/79783

Work Name : Meikawng sial for individual, Chondro Jc No 229

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3221/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

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				Category			
1	MZ-04-002-025-001/79-D	SOBIRUNG	SOBIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-002-025-001/8-D	C SANGLIANA	C SANGLIANA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-025-001/80-D	Mergorung	Mergorung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-002-025-001/81-D	A VANLALFELA	A VANLALFELA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-025-001/86-D	LIANTHANGA	Lianthanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-025-001/88-D	Lalrini	Lalrini	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-025-001/89-D	THANSIAMA	THANSIAMA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-025-001/9-D	LALVENA	LALVENA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-025-001/94-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-002-025-001/95-D	SONA KUMAR	SONA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X		

Attendance Taken by (Signature) _____ Checking Done by (Signature) _____

Signature of Issuing Officer with seal

Work Code : 2204002025/IF/79783

Work Name : Meikawng sial for individual, Chondro Jc No 229

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3221/TS(12/02/2025)
2025/3221/AS(13/02/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

Attendance Taken by (Signature) _____ Checking Done by (Signature) _____