

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. : 13319 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-025-001/179-D	ZUKTIRAI	ZUKTIRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-026-001/1-D	ZORAMTHARA	ZORAMTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/104-D	SOIJORAM	SOIJORAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-026-001/106-D	KIMA	KIMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-026-001/107-D	LALSANGA	LALSANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-001-026-001/108-D	LALRINFELA	LALRINFELA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-026-001/110-D	RINAWMA	RINAWMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							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. : 13320 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/IF/80742

Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/111-D	ROMAWIA	ROMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
2	MZ-04-001-026-001/113-D	BAMONTI	BAMONTI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-026-001/115-D	ZAHMINGA	ZAHMINGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		

4	MZ-04-001-026-001/116-D	LIANTHANGPUII	LIANTHANGPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/117-D	BAIKSO	BAIKSO	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-026-001/119-D	PHIRAI	PHIRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-026-001/125-D	Koinarung	Koinarung	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	BRUMAN MOLSHOY	NEW EDEN	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)



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State:MIZORAM Muster Roll No. : 13321 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742

Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/128-D	UDARTI	UDARTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-026-001/147-D	KATIKRAI	KATIKRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-026-001/148-D	Tauhkula	Tauhkula	NEW EDEN	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-001-026-001/155-D	LALREMRUATI	LALREMRUATI	NEW EDEN	Bank Mizoram Rural Bank 97004*****							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)



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State:MIZORAM Muster Roll No. : 13322 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/157-D	LALFAKTLINGA	LALFAKTLINGA	NEW EDEN	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-026-001/170-D	LALHLIMPUII	LALHLIMPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		

7	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank 97013*****							ST	X		
9	MZ-04-001-026-001/177-D	SANGI	SANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-026-001/178-D	JOYNO	JOYNO	NEW EDEN	Bank Mizoram Rural Bank 97003*****							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. : 13323 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-026-001/181-D	KAKULA	KAKULA	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		

3	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
8	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-026-001/199	LALMALSAWMA	LALMALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
Work start date :					Total										

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



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State:MIZORAM Muster Roll No. : 13324 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
4	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii	NEW EDEN	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika	NEW EDEN	Bank Mizoram Rural Bank 9712*****							ST	X		
7	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-026-001/204	Monendro	Monendro	NEW EDEN	Bank Mizoram Rural Bank 97011*****							ST	X		
9	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		

10	MZ-04-001-026-001/205	Monica	Monica	NEW EDEN	Bank Mizoram Rural Bank 97010*****							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. :** 13325 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/80742 **Work Name :** Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4292/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural Bank 97013*****							ST	X		
3	MZ-04-001-026-001/207	Thangzuala	Thangzuala	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India 20147*****							ST	X		
5	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		

6	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
7	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-026-001/210	Samari	Samari	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-001-026-001/210-D	ENGMAWIA	ENGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-026-001/211	Simona	Simona	NEW EDEN	Bank Mizoram Rural Bank 97011*****							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. : 13326 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/212	Jenevi	Jenevi	NEW EDEN	Bank Mizoram Rural Bank 97015*****							ST	X		

2	MZ-04-001-026-001/213-D	KHUKSIRUNG	KHUKSIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-001-026-001/214	Purnirung	Purnirung	NEW EDEN	Bank Mizoram Rural Bank 781490*****							ST	X		
4	MZ-04-001-026-001/214-D	DURPOTI	DURPOTI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/215-D	BAIKJORUNG	BAIKJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
6	MZ-04-001-026-001/217-D	ZORAMPARI	ZORAMPARI	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-001-026-001/218-D	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
8	MZ-04-001-026-001/219-D	TRIPANJOY	TRIPANJOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-001-026-001/220-D	CHONDIRUNG	CHONDIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
10	MZ-04-001-026-001/221-D	Nasomti	Nasomti	NEW EDEN	Bank Punjab National Bank 1297200100*****							ST	X		
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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. :** 13327 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/80742 **Work Name :** Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4292/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4292/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/223-D	NGAMKIMA	NGAMKIMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-001-026-001/224-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-026-001/227-D	ROBERT LALLAWMZUALA	ROBERT LALLAWMZUALA	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
4	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
6	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
7	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
8	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI	NEW EDEN	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
10	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

[illegible]

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. :** 13328 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/80742 **Work Name :** Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From : 20/03/2025	Date To : 22/03/2025	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/4292/TS(10/03/2025)	Financial sanction no & Date : 2204004/2024-2025/4292/AS(10/03/2025)
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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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
3	MZ-04-001-026-001/239-D	MALSAWMKIMA	MALSAWMKIMA	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
4	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank 97011*****							ST	X		
6	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					97007*****										
7	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
8	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE	NEW EDEN	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI	NEW EDEN	Bank Mizoram Rural Bank 97010*****							ST	X		
10	MZ-04-001-026-001/248-D	VANLALHRUAI	VANLALHRUAI	NEW EDEN	Bank Mizoram Rural Bank 97012*****							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. : 13329 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742

Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/249-D	KHOBONTI	KHOBONTI	NEW EDEN	Bank Mizoram Rural Bank 97012*****							ST	X		
2	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					97000*****										
3	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA	NEW EDEN	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA	NEW EDEN	Bank Mizoram Rural Bank 97012*****							ST	X		
6	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY	NEW EDEN	Bank Mizoram Rural Bank 97012*****							ST	X		
7	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
10	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****							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. : 13330

Muster Roll Printing date : 18/03/2025

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:NEW EDEN

Financial Year:2024-2025

Work Code : 2204001026/IF/80742

Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/33-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-026-001/39-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-001-026-001/41-D	Rombarung	Rombarung	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA	NEW EDEN	Bank State Bank of India 20220*****							ST	X		
8	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-026-001/47-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					97003*****										
10	MZ-04-001-026-001/48-D	GOJENDRO	GOJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****							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. : 13331 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742

Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025)

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	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-026-001/5-D	KOINARAM	KOINARAM	NEW EDEN	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-026-001/51-D	ROJENDRO	ROJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-026-001/53-D	KAINGSIRAM	KAINGSIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-026-001/56-D	Iraboti	Iraboti	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					97003*****										
6	MZ-04-001-026-001/58-D	KHUMA	KHUMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-026-001/61-D	ZOLIANA	ZOLIANA	NEW EDEN	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-026-001/63-D	BIDANJOY	BIDANJOY	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
9	MZ-04-001-026-001/65-D	ORNORAI	ORNORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
10	MZ-04-001-026-001/67-D	DIRENA	DIRENA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							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. : 13332 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4292/AS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/68-D	DAVIDA	DAVIDA	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					97003*****										
2	MZ-04-001-026-001/69-D	VANLALVUANA	VANLALVUANA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-026-001/7-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
4	MZ-04-001-026-001/70-D	BRUTO MESKA	BRUTO MESKA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-001-026-001/74-D	PARMAWIA	PARMAWIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-026-001/75-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
7	MZ-04-001-026-001/76-D	HAMTOIRUNG	HAMTOIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-001-026-001/77-D	HAMSOUHLO	HAMSOUHLO	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-026-001/78-D	ZEBRU	ZEBRU	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-026-001/8-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							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. : 13333 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/80-D	DOSURAM	DOSURAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-026-001/81-D	INDIA	INDIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
3	MZ-04-001-026-001/83-D	DOSOA	DOSOA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-026-001/84-D	Lokhirung	Lokhirung	NEW EDEN	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-001-026-001/87-D	NODIA	NODIA	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		
6	MZ-04-001-026-001/88-D	NUNTHARA	NUNTHARA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
7	MZ-04-001-026-001/9-D	GULKURAM	GULKURAM	NEW EDEN	Bank Mizoram Rural Bank 25040*****							ST	X		

8	MZ-04-001-026-001/93-D	RAJEN	RAJEN	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-026-001/94-D	LALPEKA	LALPEKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							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. : 13334 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/80742 Work Name : Const. of farm pond for individual Bilonzoi Jc. No. 10-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4292/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4292/AS(10/03/2025)

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				Category			
1	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	LALRODAWNGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-001-026-001/97-D	MELARUNG	MELARUNG	NEW EDEN	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-026-001/98-D	RAJENDRO	RAJENDRO	NEW EDEN	Bank Mizoram Rural Bank							ST	X		

					25040*****										
4	MZ-04-001-026-001/99-D	LALMUANA	LALMUANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)