

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10828 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-021-001/112-D	L.CHUAILOVI	L.CHUAILOVI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
2	MZ-04-001-021-001/286-D	MAWII	MAWII	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
3	MZ-04-001-021-001/291-D	SOHPHAIRAI	SOHPHAIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
4	MZ-04-001-021-001/299-D	VANLALTHAPUIA	VANLALTHAPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****									ST	X		
5	MZ-04-001-021-001/3-D	LAWMZUALI	LAWMZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-022-001/10-D	ZOHMINGLIANI	ZOHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-001-022-001/100-D	LUNGHNEMI	LUNGHNEMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****									ST	X		

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		
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. :** 10829 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constrn. of Agriculture link road for Community - Phuldungsei mual

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/877/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
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-04-001-022-001/113-D	TLANGMAWIA	TLANGMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		

4	MZ-04-001-022-001/114-D	BIAKDIKA	BIAKDIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
5	MZ-04-001-022-001/118-D	KHIRONA	KHIRONA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
6	MZ-04-001-022-001/123-D	BOJENDRO	BOJENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
7	MZ-04-001-022-001/128-D	SASONTI	SASONTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-001-022-001/13-D	DUDUMONI	DUDUMONI	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-001-022-001/131-D	LALHMANGAIHI	LALHMANGAIHI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
10	MZ-04-001-022-001/133-D	JITENDRO	JITENDRO	BUNGHMUN	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10830 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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

Work start date :	Total												
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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.. _____

State:MIZORAM Muster Roll No. : 10831 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/151-D	BIAKTHANSANGA	BIAKTHANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-001-022-001/154-D	TLANTHANGI	TLANTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		
3	MZ-04-001-022-001/157-D	MARY	MARY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-022-001/159-D	DEKHAI	DEKHAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-022-001/160-D	SUNIL THAPA	SUNIL THAPA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-022-001/161-D	ELLIE	ELLIE	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		

7	MZ-04-001-022-001/17-D	LALTHANA	LALTHANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-001-022-001/170-D	R.MUANA	R.MUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-001-022-001/173-D	LALKHUMA	LALKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-022-001/176-D	SOLERUNG	SOLERUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 10832 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/177-D	KOMLATI	KOMLATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/178-D	MENJONATH	MENJONATH	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		

3	MZ-04-001-022-001/179-D	THANGPUII	THANGPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
4	MZ-04-001-022-001/18-D	LALRINTLINGA	LALRINTLINGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
5	MZ-04-001-022-001/183-D	ZOTHANI	ZOTHANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-001-022-001/186-D	ROMANGLIANI	ROMANGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/187-D	BUATSAIHA	BUATSAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-001-022-001/190-D	KITONJOI	KITONJOI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-022-001/193-D	HMUNCHUNGNUNGI	HMUNCHUNGNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****										ST	X		
10	MZ-04-001-022-001/194-D	REMLALNGHAKA	REMLALNGHAKA	BUNGHMUN	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. : 10833 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025)				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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-022-001/195-D	LALPEKSANGI	LALPEKSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-001-022-001/198-D	ROKHAWMI	ROKHAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-001-022-001/199-D	RANGSAIHTI	RANGSAIHTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-022-001/2-D	VANLALSANGA	VANLALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-001-022-001/20-D	V.L LIANA	V.L LIANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-022-001/200-D	MOLOTI	MOLOTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-022-001/201-D	RAMTHARA-II	RAMTHARA-II	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-022-001/202-D	SADIRAI	SADIRAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		

10	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10834 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/877/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/877/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

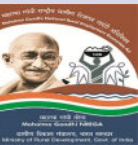
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-022-001/205-D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

6	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/213-D	BOTIRUNG	BOTIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-022-001/214-D	NILONJOY	NILONJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
9	MZ-04-001-022-001/217-D	L.THANGLIANA	L.THANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-001-022-001/218-D	PANDORAI	PANDORAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10835 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/219-D	L. HMACHHUANA	LALHMACHHUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		

2	MZ-04-001-022-001/22-D	RINZUALA	RINZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
3	MZ-04-001-022-001/220-D	M.P RUNG	M.P RUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
4	MZ-04-001-022-001/223-D	B.S CHORKHY	B.S CHORKHY	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
5	MZ-04-001-022-001/225-D	LALRINMAWII	LALRINMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97001*****										ST	X		
6	MZ-04-001-022-001/229-D	THAICHUTI	THAICHUTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/23-D	Hmangaihsangi	Hmangaihsangi	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-001-022-001/231-D	ZOMUANKUNGA	ZOMUANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-001-022-001/232-D	LIANCHHUNGA	LIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****										ST	X		
10	MZ-04-001-022-001/233-D	LALLAWMPUII	LALLAWMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10836 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/234-D	KHULOBOTI	KHULOBOTI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
2	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-001-022-001/237-D	BIRODO	BIRODO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-022-001/238-D	H.LALNUNFELA	H.LALNUNFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-022-001/239-D	DONPOTI	DONPOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		

8	MZ-04-001-022-001/242-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-022-001/243-D	LALNUNZIRA	LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
10	MZ-04-001-022-001/245-D	LALHMUAKI	H.V.L RUATSAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10837 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constrn. of Agriculture link road for Community - Phuldungsei mual

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/877/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/246-D	LALDINTHARI	LALDINTHARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/248-D	LALRINZUALI	LALRINZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-001-022-001/249-D	K.C LALRINPUII	K.C LALRINPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		

4	MZ-04-001-022-001/25-D	ISRAELA	ISRAELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
5	MZ-04-001-022-001/250-D	JACOBA	JACOBA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-001-022-001/251-D	MAINOTI	MAINOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
7	MZ-04-001-022-001/252-D	LALHLUPUII	LALHLUPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-022-001/253-D	HMANGAIHRAI	HMANGAIHRAI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-022-001/254-D	RINKIMI	RINKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
10	MZ-04-001-022-001/255-D	ROJOKI	ROJOKI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10838 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/256-D	PURNORAM	PURNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/257-D	LALNUNPARI	LALNUNPARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-001-022-001/259-D	RUATI	RUATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-022-001/26-D	LALLIANKUNGA	LALLIANKUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****									ST	X		
5	MZ-04-001-022-001/260-D	LALTRANGMAIA REANG	LALTRANGMAIA REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-022-001/261-D	LALTANPUIA	LALTANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-001-022-001/262-D	LALNGHAKA	LALNGHAKA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-001-022-001/264-D	SANGIUWALI REANG	SANGIUWALI REANG	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-001-022-001/265-D	MITHUNJOY	MITHUNJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-022-001/267-D	SAIJORUNG	SAIJORUNG	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. : 10839 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025
 Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)
 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	4	5				Category			
1	MZ-04-001-022-001/269-D	LALTHIANGHLIMI	LALTHIANGHLIMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****									ST	X		
2	MZ-04-001-022-001/27-D	SOTIRAM	SOTIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-022-001/273-D	DIKA	DIKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-001-022-001/274-D	KONTHOLRAI	KONTHOLRAI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-001-022-001/276-D	SAINARUNG	SAINARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
6	MZ-04-001-022-001/277-D	MASANGA	MASANGA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		

7	MZ-04-001-022-001/278-D	LALBIAKNUNGI	LALBIAKNUNGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
8	MZ-04-001-022-001/279-D	SANGHMINGLIANI	SANGHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-001-022-001/28-D	LANGGIRAI	LANGGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-022-001/281-D	M DOLIANA	M DOLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10840 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/2826	LALBELA	LALBELA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		
2	MZ-04-001-022-001/283-D	NGAIHSAKI	NGAIHSAKI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****									ST	X		

3	MZ-04-001-022-001/284-D	ZONUNZIRI	ZONUNZIRI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****										ST	X		
4	MZ-04-001-022-001/2844	ZOHMINGTHANGA	ZOHMINGTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
5	MZ-04-001-022-001/285-D	ZOMARUNG	ZOMARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****										ST	X		
6	MZ-04-001-022-001/29-D	ZAIREMTHIAMA	ZAIREMTHIAMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/291-D	TOSIRAM	TOSIRAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
8	MZ-04-001-022-001/292-D	SANDIRUNG REANG	SANDIRUNG REANG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****										ST	X		
9	MZ-04-001-022-001/295-D	SAROTI	SAROTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
10	MZ-04-001-022-001/296-D	B GIANTI	B GIANTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 10841 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: BUNGHMUN Financial Year: 2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) 2025/877/AS(14/01/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-022-001/297-D	ROSIAMI	ROSIAMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-001-022-001/299-D	LALENKAWLI	LALENKAWLI	BUNGHMUN	Bank State Bank of India 30459*****									ST	X		
3	MZ-04-001-022-001/3-D	LALTHAZUALA	LALTHAZUALA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-001-022-001/300-D	HMANGAIHSANGA	HMANGAIHSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-022-001/3005	ZOCHHAWNI	ZOCHHAWNI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-001-022-001/301-D	VANLALRINTHARA	VANLALRINTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97010*****									ST	X		
7	MZ-04-001-022-001/302-D	THAHMINGLIANI	THAHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****									ST	X		
8	MZ-04-001-022-001/303-D	SOLEN	SOLEN	BUNGHMUN	Bank MIZORAM CO-OPERATIVE Bank 001201820*****									ST	X		
9	MZ-04-001-022-001/304-D	LOLITA	LOLITA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		

10	MZ-04-001-022-001/3044	LALRAMMAWIA	LALRAMMAWIA	BUNGHMUN	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. :** 10842 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/877/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/305-D	VANMAWII	VANMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/306-D	LALTHANSANGI	LALTHANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		
3	MZ-04-001-022-001/307-D	LALPEKSANGA	LALPEKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		
4	MZ-04-001-022-001/308-D	SONTAJOY MESKA	SONTAJOY MESKA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		
5	MZ-04-001-022-001/311-D	SIRONTI	SIRONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		

6	MZ-04-001-022-001/312-D	TILONTI	TILONTI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/313-D	LALHMINGMAWII	LALHMINGMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-022-001/3134	LALSANGLIANA	LALSANGLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-001-022-001/314-D	LALZUIA	LALZUIA	BUNGHMUN	Bank Mizoram Rural Bank 97009*****										ST	X		
10	MZ-04-001-022-001/315-D	LALNUNTIRI	LALNUNTIRI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10843 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/316-D	LALMALSAWMI	LALMALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		

2	MZ-04-001-022-001/3165	LALCHHUANAWMA	LALCHHUANAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-001-022-001/317-D	LALMUANSANGI	LALMUANSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****									ST	X		
4	MZ-04-001-022-001/319-D	RONITA	RONITA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-022-001/32-D	P.LALDUHAWMA	P.LALDUHAWMA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		
6	MZ-04-001-022-001/320-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-001-022-001/321-D	KAPLIANCHHUNGA	KAPLIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
8	MZ-04-001-022-001/322-D	LAWMTHANGI	LAWMTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-022-001/323-D	LALNUNKIMI	LALNUNKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		
10	MZ-04-001-022-001/324-D	ROTHLENGLIANA	ROTHLENGLIANA	BUNGHMUN	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. : 10844 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constrn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/325-D	ESTHERI	ESTHERI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/326-D	SEKTARUNG	SEKTARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-001-022-001/328-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-001-022-001/329-D	DOLO	DOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		
5	MZ-04-001-022-001/330-D	EDENPARI	EDENPARI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-022-001/331-D	KOSABOTI	KOSABOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-001-022-001/333-D	MALSAWMTLUANGI	MALSAWMTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		

8	MZ-04-001-022-001/334-D	LALHRIATPUII	LALHRIATPUII	BUNGHMUN	Bank Mizoram Rural Bank 97012*****										ST	X		
9	MZ-04-001-022-001/335-D	SAISIRUNG	SAISIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****										ST	X		
10	MZ-04-001-022-001/336-D	GOSPEL LALHMINGHLUA	GOSPEL LALHMINGHLUA	BUNGHMUN	Bank State Bank of India 36542*****										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. : 10845 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constrn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/337-D	LALHRUAIZELA	LALHRUAIZELA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
2	MZ-04-001-022-001/338-D	RUATKIMI	RUATKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****									ST	X		
3	MZ-04-001-022-001/339-D	THOLO	THOLO	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		

4	MZ-04-001-022-001/34-D	BONGSORAM	BONGSORAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****										ST	X		
5	MZ-04-001-022-001/340-D	UNORAM	UNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97009*****										ST	X		
6	MZ-04-001-022-001/341-D	VANLALHUALVELI	VANLALHUALVELI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****										ST	X		
7	MZ-04-001-022-001/342-D	LALKHAWNGAIHA	LALKHAWNGAIHA	BUNGHMUN	Bank Mizoram Rural Bank 97011*****										ST	X		
8	MZ-04-001-022-001/343-D	LALHLIMPUII	LALHLIMPUII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
9	MZ-04-001-022-001/344-D	LALZAWMLIANI	LALZAWMLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013*****										ST	X		
10	MZ-04-001-022-001/345-D	OLORAM	OLORAM	BUNGHMUN	Bank Mizoram Rural Bank 97013*****										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. : 10846 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/346-D	LALRINFELA	LALRINFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/347-D	MUNGTHANGRAI	MUNGTHANGRAI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
3	MZ-04-001-022-001/349-D	A RAMMAWIA	A RAMMAWIA	BUNGHMUN	Bank State Bank of India 20092*****									ST	X		
4	MZ-04-001-022-001/35-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-001-022-001/350-D	LALMUANPUII	LALMUANPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-001-022-001/352-D	LALRAWNGBAWLA	LALRAWNGBAWLA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-001-022-001/353-D	KHONIRUNG	KHONIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									ST	X		
8	MZ-04-001-022-001/354-D	PACHIRUNG	PACHIRUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-001-022-001/355-D	H SAPZIRLIANI	H SAPZIRLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97013*****									ST	X		
10	MZ-04-001-022-001/356-D	PALONTI	PALONTI	BUNGHMUN	Bank Mizoram Rural Bank 97011*****									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. : 10847 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025
 Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)
 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	4	5				Category			
1	MZ-04-001-022-001/357-D	SONIA	SONIA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
2	MZ-04-001-022-001/358-D	BIAKLIANKIMI	BIAKLIANKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-001-022-001/359	UBORUNG	UBORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97014*****									ST	X		
4	MZ-04-001-022-001/36-D	LAIRAMA	LAIRAMA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		
5	MZ-04-001-022-001/360	MARTIN CLIEN	MARTIN CLIEN	BUNGHMUN	Bank Mizoram Rural Bank 97014*****									ST	X		
6	MZ-04-001-022-001/361	LALHRUAITLUANGI	LALHRUAITLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****									ST	X		

7	MZ-04-001-022-001/362	Rinmawii	Rinmawii	BUNGHMUN	Bank Mizoram Rural Bank 97012*****										ST	X		
8	MZ-04-001-022-001/364	Karina	Karina	BUNGHMUN	Bank Mizoram Rural Bank 97012*****										ST	X		
9	MZ-04-001-022-001/365	Lalthanpuui	Lalthanpuui	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
10	MZ-04-001-022-001/368	LALHMINGSANGI	LALHMINGSANGI	BUNGHMUN	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. : 10848 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/37-D	R.LALMUANPUIA	R.LALMUANPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-001-022-001/370	Lalthanthuami	Lalthanthuami	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-001-022-001/371	Lalhmingthai	Lalhmingthai	BUNGHMUN	Bank Mizoram Rural Bank 97012*****										ST	X		
4	MZ-04-001-022-001/372	TONGTEHA	TONGTEHA	BUNGHMUN	Bank Mizoram Rural Bank 97010*****										ST	X		
5	MZ-04-001-022-001/373	Jeffrey Malsawmkima	Jeffrey Malsawmkima	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-001-022-001/374	Dobirung	Dobirung	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
7	MZ-04-001-022-001/375	Lalhmingmawii	Lalhmingmawii	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-001-022-001/376	Dehorung	Dehorung	BUNGHMUN	Bank Mizoram Rural Bank 97014*****										ST	X		
9	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011*****										ST	X		
10	MZ-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014*****										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. : 10849 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025

Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

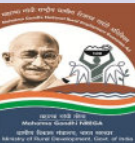
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012*****									ST	X		
2	MZ-04-001-022-001/38-D	H LAIHRANGA	H LAIHRANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-001-022-001/380	Lalnunpuia	Lalnunpuia	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-001-022-001/381	Rasposaih	Rasposaih	BUNGHMUN	Bank Mizoram Rural Bank 97014*****									ST	X		
5	MZ-04-001-022-001/382	Lalnunkimi	Lalnunkimi	BUNGHMUN	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-001-022-001/383	Lalrovula	Lalrovula	BUNGHMUN	Bank Mizoram Rural Bank 97013*****									ST	X		
7	MZ-04-001-022-001/384	Arjona	Arjona	BUNGHMUN	Bank Mizoram Rural Bank 97015*****									ST	X		
8	MZ-04-001-022-001/385	Rumliana	Rumliana	BUNGHMUN	Bank Mizoram Rural Bank 97014*****									ST	X		
9	MZ-04-001-022-001/386	Baiksoram	Baiksoram	BUNGHMUN	Bank Mizoram Rural Bank 97013*****									ST	X		

10	MZ-04-001-022-001/387	Lalropuia	Lalropuia	BUNGHMUN	Bank Mizoram Rural Bank 97014*****									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. :** 10850 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/877/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/388	Lalbiakveli	Lalbiakveli	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-001-022-001/389	Lalsangzela	Lalsangzela	BUNGHMUN	Bank Mizoram Rural Bank 97013*****									ST	X		
3	MZ-04-001-022-001/391	Christina Zirliansangi	Christina Zirliansangi	BUNGHMUN	Bank Mizoram Rural Bank 97015*****									ST	X		
4	MZ-04-001-022-001/40-D	LALRAWNA	LALRAWNA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-022-001/41-D	RAMLUAHPUII	RAMLUAHPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		

6	MZ-04-001-022-001/42-D	V.L HRUAI	V L HRUAI	BUNGHMUN	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-001-022-001/43-D	NG.LALNUNTHARA	NG.LALNUNTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-001-022-001/44-D	LALSANGA	LALSANGA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		
9	MZ-04-001-022-001/45-D	SIORAM	SIORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-022-001/46-D	C.LALFAKZUALI	LALFAKZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10851 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-001-022-001/47-D	KHOGONDRO	KHOGONDRO	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									ST	X		

2	MZ-04-001-022-001/48-D	H.JENDRO	H.JENDRO	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-001-022-001/5-D	L.BIAKSANGA	L.BIAKSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-001-022-001/54-D	VANLALENGA	VANLALENGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-022-001/55-D	VANLALNGHETA	VANLALNGHETA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-001-022-001/58-D	LALBIAKTHANGA	LALBIAKTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-001-022-001/59-D	LALRINLIANA	LALRINLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
8	MZ-04-001-022-001/6-D	C.LALRINAWMA	C.LALRINAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									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		
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. : 10852 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constr. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
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		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 10853 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**BUNGHMUN **Financial Year:**2024-2025

Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From : 21/01/2025	Date To : 25/01/2025	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/877/TS(14/01/2025)	Financial sanction no & Date : 2204004/2024-
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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		
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. : 10854 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
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		

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. : 10855 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:BUNGHMUN Financial Year:2024-2025

Work Code : 2204001022/LD/32214 Work Name : Constn. of Agriculture link road for Community - Phuldungsei mual

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/877/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/877/AS(14/01/2025)

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	4	5				Category			
1	MZ-04-002-025-001/11-D	SONTARAI	SONTARAI	BUNGHMUN	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-025-001/41-D	BAHURAM	BAHURAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)