

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. : 10977 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838 Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/867/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-04-001-025-001/179-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. :** 10978 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/867/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-04-001-026-001/111-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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 10979 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838 Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/867/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

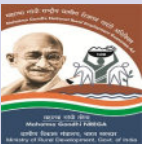
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-026-001/128-D	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)



Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 10980 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/IF/77838 Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/867/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-04-001-026-001/157-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. : 10981 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/867/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-04-001-026-001/179-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		

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025)						Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/2-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. :** 10983 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/867/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/867/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-04-001-026-001/205-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. : 10984 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/212	Jenevi	Jenevi	NEW EDEN	Bank Mizoram Rural Bank 97015*****									ST	X		

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-04-001-026-001/223-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)

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. : 10986	Muster Roll Printing date : 20/01/2025	District: MAMIT	Block: KAWRTETHAWVENG	Village authority: NEW EDEN	Financial Year: 2024-2025
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Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From :21/01/2025	Date To :25/01/2025	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025)	Financial sanction no & Date :2204004/2024-2025/867/AS(14/01/2025)
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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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. : 10987 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838 Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/249-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													

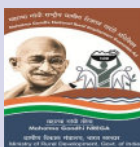
Attendance Taken by (Signature)

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. : 10988	Muster Roll Printing date : 20/01/2025		District:MAMIT		Block:KAWRTETHAWVENG		Village authority:NEW EDEN		Financial Year:2024-2025	
Work Code : 2204001026/IF/77838					Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen							
Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025)				Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/33-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. : 10989 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/5-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. : 10990 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/68-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.. _____

State:MIZORAM Muster Roll No. : 10991 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/77838 Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/867/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-04-001-026-001/80-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. :** 10992 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**NEW EDEN **Financial Year:**2024-2025

Work Code : 2204001026/IF/77838

Work Name : Maintenance and Clearness of thlanmual Road for individual Jc No 93-D, Rajen

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/867/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/867/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-04-001-026-001/96-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)