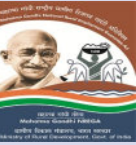


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8427 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

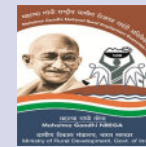
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/1-D	KHORENDRO	KHORENDRO	Zomuantlang	Bank Mizoram Rural Bank 25004*****								ST	X			
2	MZ-04-002-025-001/10-D	C LALMUANA	C LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-025-001/100-D	ROLIANA	ROLIANA	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-025-001/101-D	Jainarung	Jainarung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-025-001/102-D	Lalhmingliana	Lalhmingliana	Zomuantlang	Bank Mizoram Rural Bank 97002*****								ST	X			
6	MZ-04-002-025-001/104-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-025-001/107-D	PORDIRUNG	PORDIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

8	MZ-04-002-025-001/111-D	CHATUANA	CHATUANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-025-001/112-D	Johonti	Johonti	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-025-001/117-D	SANGHLUNA	SANGHLUNA	Zomuantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8428 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

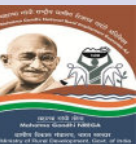
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/119-D	Komoram	Komoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-025-001/12-D	DONIRAM	DONIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
3	MZ-04-002-025-001/120-D	Nadong	Nadong	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

4	MZ-04-002-025-001/121-D	LALKIMA	LALKIMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-002-025-001/123-D	H VANLALSIAMA	H VANLALSIAMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-002-025-001/125-D	RASMONI	RASMONI	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-002-025-001/126-D	BADURA	BADURA	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-025-001/127-D	KONGBORAM	KONGBORAM	Zomuantlang	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-025-001/128-D	MALATI	MALATI	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-025-001/13-D	LALSAWMA	LALSAWMA	Zomuantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8429 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507

Work Name : Check Dam for community at zomuantlang ups school

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlaluatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/132-D	RAMDAIA	RAMDAIA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-002-025-001/134-D	SORBOJOY	SORBOJOY	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
3	MZ-04-002-025-001/136-D	ZIRSANGLIANA	ZIRSANGLIANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-025-001/137-D	MARY	MARY	Zomuantlang	Bank India Post Payments Bank 053710*****								ST	X			
5	MZ-04-002-025-001/138-D	Muktoram	Muktoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-025-001/140-D	LALHMANGAIHI	LALHMANGAIHI	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
7	MZ-04-002-025-001/141-D	JACOB LALRINCHHANA (UDARAI)	JACOB LALRINCHHANA (UDARAI)	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-025-001/145-D	Gonoram	Gonoram	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
9	MZ-04-002-025-001/148-D	Donpoti	Donpoti	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
10	MZ-04-002-025-001/149-D	LALRINSANGA	LALRINSANGA	Zomuantlang	Bank Mizoram Rural Bank 97007*****								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. : 8430 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Zomuantlang Financial Year: 2024-2025

Work Code : 2204002025/WC/16507 Work Name : Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/849/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

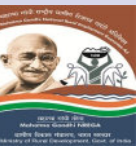
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/15-D	RAMPOSAIH	RAMPOSAIH	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-025-001/150-D	SOLENDRO	SOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-025-001/153-D	ZAWTIRUNG	ZAWTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
4	MZ-04-002-025-001/154-D	Dawhaw	Dawhaw	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-025-001/156-D	RAMMAWIA	RAMMAWIA	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X			
6	MZ-04-002-025-001/158-D	Mandriboti	Mandriboti	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			

7	MZ-04-002-025-001/16-D	LALNUNTHARA	LALNUNTHARA	Zomuantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-025-001/160-D	Gulkurai	Gulkurai	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X		
9	MZ-04-002-025-001/161-D	Suloram	Suloram	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-025-001/162-D	ZOKAIA	ZOKAIA	Zomuantlang	Bank Mizoram Rural Bank 97004*****												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. :** 8431 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

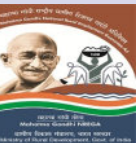
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/163-D	Joiin	Joiin	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-025-001/164-D	Pomlati	Pomlati	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

3	MZ-04-002-025-001/165-D	DOBENDRO	DOBENDRO	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
4	MZ-04-002-025-001/166-D	Dosnoti	Dosnoti	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X			
5	MZ-04-002-025-001/167-D	Pondirung	Pondirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X			
6	MZ-04-002-025-001/169-D	ZORINPUII	ZORINPUII	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X			
7	MZ-04-002-025-001/173-D	RAMBOLI	RAMBOLI	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
8	MZ-04-002-025-001/174-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-002-025-001/175-D	RAJENDRO	RAJENDRO	Zomuantlang	Bank Mizoram Rural Bank 97002*****														ST	X			
10	MZ-04-002-025-001/176-D	BAIJUNBOTI	BAIJUNBOTI	Zomuantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8432 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Name of technical staff responsible for measurement
:Vanlalruatzela

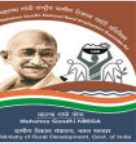
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/177-D	RAMSADU	RAMSADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-025-001/178-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-002-025-001/179-D	THANGKURA	THANGKURA	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-002-025-001/18-D	ONTOJOI	ONTOJOI	Zomuantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-025-001/180-D	LALROZINGA	LALROZINGA	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
6	MZ-04-002-025-001/181-D	NISPORUNG	NISPORUNG	Zomuantlang	Bank Mizoram Rural Bank 97003*****									ST	X		
7	MZ-04-002-025-001/19-D	Zothanpara	Zothanpara	Zomuantlang	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-025-001/20-D	CHONDROSEN	CHONDROSEN	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-025-001/21-D	LALBELA	LALBELA	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		

10	MZ-04-002-025-001/22-D	SONATON	SONATON	Zomuantlang	Bank Mizoram Rural Bank 25010*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8433 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507

Work Name : Check Dam for community at zomuantlang ups school

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

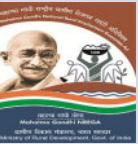
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/23-D	SIMANTI	SIMANTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-025-001/24-D	VANLALSIAMA	Vanlalsiama	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-025-001/25-D	BOGIRAI	BOGIRAI	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-025-001/253-D	Zoramdinsanga	Zoramdinsanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-025-001/255-D	Birsoram	Birsoram	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			

6	MZ-04-002-025-001/256-D	Rajkumar	Rajkumar	Zomuantlang	Bank Mizoram Rural Bank 97005*****												ST	X			
7	MZ-04-002-025-001/257-D	Vanlalnghaka	Vanlalnghaka	Zomuantlang	Bank Mizoram Rural Bank 97007*****												ST	X			
8	MZ-04-002-025-001/258-D	Gupanti	Gupanti	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-025-001/259-D	zampaia	zampaia	Zomuantlang	Bank Mizoram Rural Bank 97001*****												ST	X			
10	MZ-04-002-025-001/26-D	OLENDRO	OLENDRO	Zomuantlang	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. :** 8434 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/260-D	Lalrinawmi	Lalrinawmi	Zomuantlang	Bank Mizoram Rural Bank 97002*****									ST	X		

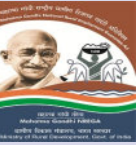
2	MZ-04-002-025-001/261-D	Banorung	Banorung	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-025-001/262-D	Motorung	Motorung	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-025-001/263-D	Modonti	Modonti	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-002-025-001/265-D	Joinkarai	Joinkarai	Zomuantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-025-001/266-D	Robindro	Robindro	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-025-001/267-D	Hriata Reang	Hriata Reang	Zomuantlang	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-002-025-001/268-D	Gunga Joy	Gunga Joy	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-025-001/269-D	Chondro	Chondro	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-025-001/27-D	PODORUNG	PODORUNG	Zomuantlang	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. :** 8435 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlaluartzela

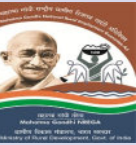
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/270-D	RAWNGBAWLI	RAWNGBAWLI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
2	MZ-04-002-025-001/271-D	Lawmpuia	Lawmpuia	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-002-025-001/272-D	Koisojoy	Koisojoy	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
4	MZ-04-002-025-001/273-D	Olojoy	Olojoy	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
5	MZ-04-002-025-001/274-D	Berajoy	Berajoy	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-025-001/275-D	Nojoram	Nojoram	Zomuantlang	Bank Mizoram Rural Bank 97002*****								ST	X			
7	MZ-04-002-025-001/276-D	Thangsokrai	Thangsokrai	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			

8	MZ-04-002-025-001/278-D	Mungbati	Mungbati	Zomuantlang	Bank Mizoram Rural Bank 97003*****												ST	X			
9	MZ-04-002-025-001/28-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-025-001/280-D	Bodonjoy	Bodonjoy	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8436 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

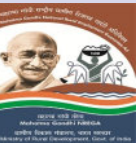
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/281-D	Sadonrung	Sadonrung	Zomuantlang	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-025-001/282-D	DORBA	DORBA	Zomuantlang	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-002-025-001/283-D	Vanlalpeka	Vanlalpeka	Zomuantlang	Bank Mizoram Rural Bank 97005*****									ST	X		

4	MZ-04-002-025-001/285-D	Suroti	Suroti	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-025-001/287-D	Maloti	Maloti	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-025-001/288-D	Zuali	Zuali	Zomuantlang	Bank Mizoram Rural Bank 97003*****														ST	X		
7	MZ-04-002-025-001/289-D	KHUMTUIRUNG	KHUMTUIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-002-025-001/29-D	KHONDARAI	KHONDARAI	Zomuantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-025-001/292-D	Malsawmdawngliani	Malsawmdawngliani	Zomuantlang	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-002-025-001/294-D	JOHORI	JOHORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8437 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : :21/01/2025 **Date To :** :25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** :2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

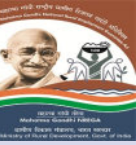
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/295-D	CHIRONBOTI	CHIRONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
2	MZ-04-002-025-001/296-D	KOMOLA	KOMOLA	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-025-001/297-D	LALMOHAN	LALMOHAN	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-025-001/298-D	LALREMA	LALREMA	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
5	MZ-04-002-025-001/299-D	LALLAWMKIMA (R.BOSOM)	LALLAWMKIMA (R.BOSOM)	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-025-001/30-D	KHOROJOY	KHOROJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-025-001/301-D	LALFAKAWMI	LALFAKAWMI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
8	MZ-04-002-025-001/302-D	SUBARUNG	SUBARUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
9	MZ-04-002-025-001/303-D	RINZUALI	RINZUALI	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
10	MZ-04-002-025-001/304-D	RAM SINGH	RAM SINGH	Zomuantlang	Bank Mizoram Rural Bank 97003*****								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. :** 8438 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025
Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school
Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

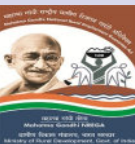
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/305-D	J.B.MOLSHOY	J.B.MOLSHOY	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-025-001/306-D	MOTIRUNG	MOTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-025-001/309-D	LALHMINGLIANI	LALHMINGLIANI	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-025-001/31-D	KHOBIRAM	KHOBIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-025-001/310-D	DONTO	DONTO	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-025-001/311-D	SUKMAR	SUKMAR	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			

7	MZ-04-002-025-001/312-D	AWNIL JOY	AWNIL JOY	Zomuantlang	Bank Mizoram Rural Bank 97007*****											ST	X		
8	MZ-04-002-025-001/313-D	DISIRUNG	DISIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****											ST	X		
9	MZ-04-002-025-001/315-D	BUDORAM	BUDORAM	Zomuantlang	Bank Mizoram Rural Bank 97004*****											ST	X		
10	MZ-04-002-025-001/316-D	BASORI	BASORI	Zomuantlang	Bank Mizoram Rural Bank 97005*****											ST	X		
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____

State:MIZORAM **Muster Roll No. :** 8439 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : :21/01/2025 **Date To :** :25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/317-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X			
2	MZ-04-002-025-001/318-D	LALREMSANGI	LALREMSANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			

3	MZ-04-002-025-001/32-D	LOTIRAM	LOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97000*****										ST	X		
4	MZ-04-002-025-001/321-D	Goinarung	Goinarung	Zomuantlang	Bank Mizoram Rural Bank 97005*****										ST	X		
5	MZ-04-002-025-001/322-D	SOTIRAM	SOTIRAM	Zomuantlang	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-002-025-001/323-D	MAISAIHTI	MAISAIHTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-002-025-001/324-D	BEISEII	BEISEII	Zomuantlang	Bank Mizoram Rural Bank 97008*****										ST	X		
8	MZ-04-002-025-001/325-D	GOSPELI	GOSPELI	Zomuantlang	Bank Mizoram Rural Bank 97004*****										ST	X		
9	MZ-04-002-025-001/326-D	SONARAM	SONARAM	Zomuantlang	Bank Mizoram Rural Bank 97007*****										ST	X		
10	MZ-04-002-025-001/328-D	NOLO	NOLO	Zomuantlang	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. :** 8440 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Name of technical staff responsible for measurement
:Vanlalruatzela

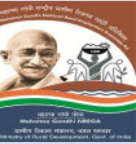
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/329-D	Sairangti	Sairangti	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-025-001/33-D	LALRUATKIMA	DONCHO KUMAR	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-025-001/330-D	J.MUANA	J.MUANA	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-025-001/331-D	LALDUHAWMI	LALDUHAWMI	Zomuantlang	Bank Mizoram Rural Bank 97002*****								ST	X			
5	MZ-04-002-025-001/333-D	KOGIRUNG	KOGIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-025-001/334-D	ZOHMANGAIHA	ZOHMANGAIHA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-025-001/335-D	KHONJONI	KHONJONI	Zomuantlang	Bank Mizoram Rural Bank 97009*****								ST	X			
8	MZ-04-002-025-001/336-D	Parmawii	Parmoi	Zomuantlang	Bank India Post Payments Bank 037110*****								ST	X			
9	MZ-04-002-025-001/337-D	NOMOINGTI	NOMOINGTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

10	MZ-04-002-025-001/338-D	LABANI	LABANI	Zomuantlang	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8441 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507

Work Name : Check Dam for community at zomuantlang ups school

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanalruatzela

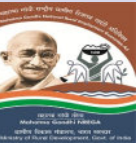
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/339-D	T MASTHANGI	T MASTHANGI	Zomuantlang	Bank Mizoram Rural Bank 97003*****								ST	X			
2	MZ-04-002-025-001/34-D	MUNGHA KUMAR	MUNGHA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-025-001/340-D	GOHONBOTI	GOHONBOTI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-025-001/341-D	LALRINKIMI	LALRINKIMI	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X			
5	MZ-04-002-025-001/342	Robirung	Robirung	Zomuantlang	Bank Mizoram Rural Bank 97011*****								ST	X			

6	MZ-04-002-025-001/343	Samuel Lalremsiama	Samuel Lalremsiama	Zomuantlang	Bank Mizoram Rural Bank 97012*****											ST	X		
7	MZ-04-002-025-001/344	Doniram	Doniram	Zomuantlang	Bank Mizoram Rural Bank 97012*****											ST	X		
8	MZ-04-002-025-001/345	Lalpekhlua	Lalpekhlua	Zomuantlang	Bank Mizoram Rural Bank 97012*****											ST	X		
9	MZ-04-002-025-001/346	Zokaia	Zokaia	Zomuantlang	Bank Mizoram Rural Bank 97012*****											ST	X		
10	MZ-04-002-025-001/347	Phuloram	Phuloram	Zomuantlang	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8442 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/348	Arona	Arona	Zomuantlang	Bank Mizoram Rural Bank 97012*****									ST	X		

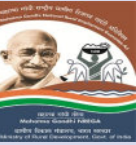
2	MZ-04-002-025-001/349	Buderam	Buderam	Zomuantlang	Bank Mizoram Rural Bank 97012*****												ST	X			
3	MZ-04-002-025-001/35-D	LALHNEHPUIA	LALHNEHPUIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-025-001/350	Ramthara	Ramthara	Zomuantlang	Bank Mizoram Rural Bank 97011*****													ST	X		
5	MZ-04-002-025-001/351	LaIngaihsaki	LaIngaihsaki	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-025-001/352	Poreti	Poreti	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-025-001/353	Simanti	Simanti	Zomuantlang	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-025-001/356	Rajendro	Rajendro	Zomuantlang	Bank Mizoram Rural Bank 97011*****													ST	X		
9	MZ-04-002-025-001/357	Laltanpuia	Laltanpuia	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-025-001/358	Lalrinzuala	Lalrinzuala	Zomuantlang	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. :** 8443 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

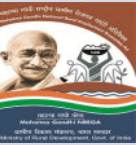
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/359	Bilonti	Bilonti	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-025-001/36-D	DONKIMA	DONKIMA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-025-001/360	Tatu Lalrinchhani	Tatu Lalrinchhani	Zomuantlang	Bank Mizoram Rural Bank 97008*****								ST	X			
4	MZ-04-002-025-001/361	Santosh Kumar	Santosh Kumar	Zomuantlang	Bank Mizoram Rural Bank 97009*****								ST	X			
5	MZ-04-002-025-001/362	Isori	Isori	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-025-001/363	Zogodish	Zogodish	Zomuantlang	Bank Mizoram Rural Bank 97009*****								ST	X			
7	MZ-04-002-025-001/364	Zorinpuii	Zorinpuii	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

8	MZ-04-002-025-001/365	Nawhawmsha	Nawhawmsha	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-025-001/366	Mondorung	Mondorung	Zomuantlang	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-002-025-001/367	Jitering	Jitering	Zomuantlang	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. :** 8444 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

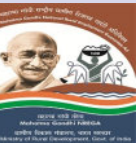
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/368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

4	MZ-04-002-025-001/370	Rungbati	Rungbati	Zomuantlang	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-025-001/371	Nilirung	Nilirung	Zomuantlang	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-025-001/372	Lalchawimawii	Lalchawimawii	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-025-001/373	Ojona	Ojona	Zomuantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-025-001/38-D	LALBADU	LALBADU	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-025-001/39-D	ROTONJOY	ROTONJOY	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-025-001/40-D	TLANMAWIA	TLANMAWIA	Zomuantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8445 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-025-001/43-D	CHAMPALAL	CHAMPALA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-025-001/44-D	BOJENDRO	BOJENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-025-001/47-D	SORGO MOHON	SORGO MOHON	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-025-001/48-D	GONESOR	GONESOR	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-025-001/49-D	Lalthazuala	Lalthazuala	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-025-001/5-D	MUNGOLJOY	MUNGOLJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-025-001/51-D	POTICHONDRO	POTICHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
8	MZ-04-002-025-001/52-D	Baikhioti	Baikhioti	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
9	MZ-04-002-025-001/53-D	Nobirung	Nobirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
10	MZ-04-002-025-001/54-D	DIEM CHONDRO	DIEM CHONDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****								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. : 8446 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Zomuantlang Financial Year: 2024-2025

Work Code : 2204002025/WC/16507 Work Name : Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/849/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/849/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-04-002-025-001/55-D	T LALMUANA	T LALMUANA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-025-001/56-D	LALTHANA	LALTHANA	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
3	MZ-04-002-025-001/58-D	SUKURTI	SUKURTI	Zomuantlang	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-002-025-001/59-D	SORNOJOY	SORNOJOY	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-025-001/6-D	DIBENDRO	DIBENDRO	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-025-001/61-D	ZUKTIRUNG	ZUKTIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			

7	MZ-04-002-025-001/62-D	RAMSADU	RAMSADU	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X				
8	MZ-04-002-025-001/64-D	Burdirung	Burdirung	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X			
9	MZ-04-002-025-001/65-D	NAKJAKRAI	NAKJAKRAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****														ST	X			
10	MZ-04-002-025-001/68-D	Sopointi	Sopointi	Zomuantlang	Bank Mizoram Rural Bank 97004*****														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. :** 8447 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/849/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/849/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

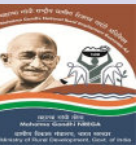
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-025-001/69-D	Lalnuntluangi	Lalnuntluangi	Zomuantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-025-001/7-D	JITENDRO	JITENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****									ST	X		

3	MZ-04-002-025-001/72-D	PROMILA	PROMILA	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-025-001/73-D	LALRINFELI	Lalrinfeli	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-025-001/75-D	MILONTI	MILONTI	Zomuantlang	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-025-001/76-D	KORONOJOY	KORONOJOY	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-002-025-001/77-D	Sakrungha	Sakrungha	Zomuantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-025-001/78-D	MOLENDRO	MOLENDRO	Zomuantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-025-001/79-D	SOBIRUNG	SOBIRUNG	Zomuantlang	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-025-001/8-D	C SANGLIANA	C SANGLIANA	Zomuantlang	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 8448 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Zomuantlang **Financial Year:**2024-2025

Work Code : 2204002025/WC/16507 **Work Name :** Check Dam for community at zomuantlang ups school

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-04-002-025-001/80-D	Mergorung	Mergorung	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-002-025-001/81-D	A VANLALFELA	A VANLALFELA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-025-001/86-D	LIANTHANGA	Lianthanga	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-025-001/88-D	Lalrini	Lalrini	Zomuantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-025-001/89-D	THANSIAMA	THANSIAMA	Zomuantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-025-001/9-D	LALVENA	LALVENA	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-025-001/94-D	NASARAI	NASARAI	Zomuantlang	Bank Mizoram Rural Bank 97005*****								ST	X			
8	MZ-04-002-025-001/95-D	SONA KUMAR	SONA KUMAR	Zomuantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
9	MZ-04-002-025-001/96-D	MOTENDRO	MOTENDRO	Zomuantlang	Bank Mizoram Rural Bank 25010*****								ST	X			

Attendance Taken by (Signature)

Checking Done by (Signature)