

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. :** 12421 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749 **Work Name :** Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-021-001/112-D	L.CHUAILOVI	L.CHUAILOVI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****							ST	X			
2	MZ-04-001-021-001/299-D	VANLALTHAPUIA	VANLALTHAPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97008*****							ST	X			
3	MZ-04-001-021-001/3-D	LAWMZUALI	LAWMZUALI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-001-022-001/10-D	ZOHMINGLIANI	ZOHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
5	MZ-04-001-022-001/100-D	LUNGHNEMI	LUNGHNEMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****							ST	X			
6	MZ-04-001-022-001/102-D	LALNUNTLUANGI	LALNUNTLUANGI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****							ST	X			
7	MZ-04-001-022-001/106-D	RIMAWIA	RIMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****							ST	X			

8	MZ-04-001-022-001/109-D	RAMTHARA	RAMTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****								ST	X		
9	MZ-04-001-022-001/11-D	RALLIANTHANGA	RALLIANTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****								ST	X		
10	MZ-04-001-022-001/110-D	DONOSAIH	DONOSAIH	BUNGHMUN	Bank Mizoram Rural Bank 25004*****								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. :** 12422 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749 **Work Name :** Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/113-D	TLANGMAWIA	TLANGMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****							ST	X			
2	MZ-04-001-022-001/114-D	BIAKDIKA	BIAKDIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****							ST	X			
3	MZ-04-001-022-001/13-D	DUDUMONI	DUDUMONI	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			

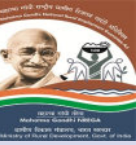
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-022-001/142-D	JITENDRO 2	JITENDRO 2	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-001-022-001/143-D	BOROA	BOROA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-001-022-001/149-D	PARI	PARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-001-022-001/15-D	VANLALTHLANI	VANLALTHLANI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-001-022-001/150-D	LALAWMPUIA	LALAWMPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			
6	MZ-04-001-022-001/151-D	BIAKTHANSANGA	BIAKTHANSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			
7	MZ-04-001-022-001/154-D	TLANTHANGI	TLANTHANGI	BUNGHMUN	Bank Mizoram Rural Bank 25004*****							ST	X			
8	MZ-04-001-022-001/157-D	MARY	MARY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
9	MZ-04-001-022-001/159-D	DEKHAI	DEKHAI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
10	MZ-04-001-022-001/160-D	SUNIL THAPA	SUNIL THAPA	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. :** 12424 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025
Work Code : 2204001022/IF/79749 **Work Name :** Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/161-D	ELLIE	ELLIE	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-001-022-001/17-D	LALTHANA	LALTHANA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-001-022-001/170-D	R.MUANA	R.MUANA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-001-022-001/173-D	LALKHUMA	LALKHUMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-001-022-001/176-D	SOLERUNG	SOLERUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-001-022-001/177-D	KOMLATI	KOMLATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3255/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement

:Vanlalruatzela

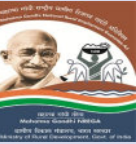
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-022-001/203-D	PAIATI	PAIATI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-001-022-001/204-D	MALSAWMI	MALSAWMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-001-022-001/205-D	HORDORAM	HORDORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-001-022-001/206-D	MONAIHAM	MONAIHAM	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			
5	MZ-04-001-022-001/207-D	LALRINTLUANGA	LALRINTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
6	MZ-04-001-022-001/208-D	A.LALNUNZIRA	A.LALNUNZIRA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****							ST	X			
7	MZ-04-001-022-001/209-D	KHULORUNG	KHULORUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
8	MZ-04-001-022-001/21-D	RUPOLA	RUPOLA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
9	MZ-04-001-022-001/214-D	NILONJOY	NILONJOY	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			

10	MZ-04-001-022-001/217-D	L.THANGLIANA	L.THANGLIANA	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. :** 12427 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749

Work Name : Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3255/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/220-D	M.P RUNG	M.P RUNG	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-001-022-001/223-D	B.S CHORKHY	B.S CHORKHY	BUNGHMUN	Bank Mizoram Rural Bank 97002*****							ST	X			
3	MZ-04-001-022-001/236-D	VL HMUAKA	VL HMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-001-022-001/24-D	THANGHLEIA	THANGHLEIA	BUNGHMUN	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-001-022-001/240-D	LALROPUIA	LALROPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****							ST	X			

2	MZ-04-001-022-001/251-D	MAINOTI	MAINOTI	BUNGHMUN	Bank Mizoram Rural Bank 97007*****										ST	X		
3	MZ-04-001-022-001/252-D	LALHLUPUII	LALHLUPUII	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
4	MZ-04-001-022-001/253-D	HMANGAIHRAI	HMANGAIHRAI	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
5	MZ-04-001-022-001/254-D	RINKIMI	RINKIMI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-001-022-001/255-D	ROJOKI	ROJOKI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
7	MZ-04-001-022-001/256-D	PURNORAM	PURNORAM	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-001-022-001/257-D	LALNUNPARI	LALNUNPARI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****										ST	X		
9	MZ-04-001-022-001/269-D	LALTHIANGHLIMI	LALTHIANGHLIMI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****										ST	X		
10	MZ-04-001-022-001/27-D	SOTIRAM	SOTIRAM	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. :** 12429 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749 **Work Name :** Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

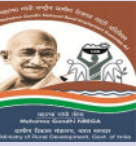
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-022-001/28-D	LANGGIRAI	LANGGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-022-001/281-D	M DOLIANA	M DOLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-001-022-001/283-D	NGAIHSAKI	NGAIHSAKI	BUNGHMUN	Bank Mizoram Rural Bank 97010*****								ST	X		
4	MZ-04-001-022-001/284-D	ZONUNZIRI	ZONUNZIRI	BUNGHMUN	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-001-022-001/285-D	ZOMARUNG	ZOMARUNG	BUNGHMUN	Bank Mizoram Rural Bank 97010*****								ST	X		
6	MZ-04-001-022-001/300-D	HMANGAIHSANGA	HMANGAIHSANGA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-001-022-001/301-D	VANLALRINTHARA	VANLALRINTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97010*****								ST	X		

8	MZ-04-001-022-001/302-D	THAHMINGLIANI	THAHMINGLIANI	BUNGHMUN	Bank Mizoram Rural Bank 25040*****										ST	X		
9	MZ-04-001-022-001/3044	LALRAMMAWIA	LALRAMMAWIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-001-022-001/308-D	SONTAJOY MESKA	SONTAJOY MESKA	BUNGHMUN	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. :** 12430 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749

Work Name : Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

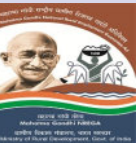
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/319-D	RONITA	RONITA	BUNGHMUN	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-022-001/32-D	P.LALDUHAWMA	P.LALDUHAWMA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****								ST	X		
3	MZ-04-001-022-001/320-D	ZONUNMAWII	ZONUNMAWII	BUNGHMUN	Bank Mizoram Rural Bank 97007*****								ST	X		

4	MZ-04-001-022-001/321-D	KAPLIANCHHUNGA	KAPLIANCHHUNGA	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-001-022-001/345-D	OLORAM	OLORAM	BUNGHMUN	Bank Mizoram Rural Bank 97013*****													ST	X		
6	MZ-04-001-022-001/346-D	LALRINFELA	LALRINFELA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-022-001/347-D	MUNGTHANGRAI	MUNGTHANGRAI	BUNGHMUN	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-022-001/349-D	A RAMMAWIA	A RAMMAWIA	BUNGHMUN	Bank State Bank of India 20092*****													ST	X		
9	MZ-04-001-022-001/35-D	LALTHAKIMA	LALTHAKIMA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-022-001/356-D	PALONTI	PALONTI	BUNGHMUN	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. :** 12431 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749

Work Name : Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-022-001/357-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-04-001-022-001/375	Lalhmingmawii	Lalhmingmawii	BUNGHMUN	Bank Mizoram Rural Bank 97007*****							ST	X			
7	MZ-04-001-022-001/376	Dehorung	Dehorung	BUNGHMUN	Bank Mizoram Rural Bank 97014*****							ST	X			
8	MZ-04-001-022-001/377	Lalmuanawma	Lalmuanawma	BUNGHMUN	Bank Mizoram Rural Bank 97011*****							ST	X			
9	MZ-04-001-022-001/378	Ritai	Ritai	BUNGHMUN	Bank Mizoram Rural Bank 97014*****							ST	X			
10	MZ-04-001-022-001/379	Champarung	Champarung	BUNGHMUN	Bank Mizoram Rural Bank 97012*****							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. :** 12432 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025
Work Code : 2204001022/IF/79749 **Work Name :** Fire prevention of Horticulture/block plantation for individual – Lalmari Jc No.80-D
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

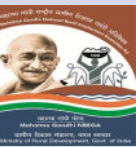
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/383	Lalrovula	Lalrovula	BUNGHMUN	Bank Mizoram Rural Bank 97013*****							ST	X			
2	MZ-04-001-022-001/384	Arjona	Arjona	BUNGHMUN	Bank Mizoram Rural Bank 97015*****							ST	X			
3	MZ-04-001-022-001/391	Christina Zirliansangi	Christina Zirliansangi	BUNGHMUN	Bank Mizoram Rural Bank 97015*****							ST	X			
4	MZ-04-001-022-001/392	Bidirung	Bidirung	BUNGHMUN	Bank Mizoram Rural Bank 97014*****							ST	X			
5	MZ-04-001-022-001/54-D	VANLALENGA	VANLALENGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
6	MZ-04-001-022-001/55-D	VANLALNGHETA	VANLALNGHETA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****							ST	X			

7	MZ-04-001-022-001/58-D	LALBIAKTHANGA	LALBIAKTHANGA	BUNGHMUN	Bank Mizoram Rural Bank 97003*****									ST	X		
8	MZ-04-001-022-001/59-D	LALRINLIANA	LALRINLIANA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****									ST	X		
9	MZ-04-001-022-001/6-D	C.LALRINAWMA	C.LALRINAWMA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-001-022-001/62-D	LALHMUAKA	LALHMUAKA	BUNGHMUN	Bank Mizoram Rural Bank 25004*****									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. :** 12433 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**BUNGHMUN **Financial Year:**2024-2025

Work Code : 2204001022/IF/79749

Work Name : Fire prevention of Horticulture/block plantation for individual – Lalhari Jc No.80-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3255/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3255/AS(13/02/2025)

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-001-022-001/63-D	LALCHUNGLURA	LALCHUNGLURA	BUNGHMUN	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-001-022-001/67-D	SANGPUIA	SANGPUIA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****								ST	X		

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3255/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-022-001/81-D	LALTHARA	LALTHARA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
2	MZ-04-001-022-001/82-D	LALRUATTLUANGA	LALRUATTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-001-022-001/85-D	LALVOHBIKA	LALVOHBIKA	BUNGHMUN	Bank Mizoram Rural Bank 97002*****							ST	X			
4	MZ-04-001-022-001/86-D	LALHMUNSANGI	LALHMUNSANGI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-001-022-001/87-D	RALTHANTLUANGA	RALTHANTLUANGA	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
6	MZ-04-001-022-001/90-D	UDARMONI	UDARMONI	BUNGHMUN	Bank Mizoram Rural Bank 97005*****							ST	X			
7	MZ-04-002-025-001/11-D	SONTARAI	SONTARAI	BUNGHMUN	Bank Mizoram Rural Bank 25010*****							ST	X			
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)