

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. : 122 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)
: 2204004/2024-2025/5021/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/100-D	CHANDROMONI	CHANDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-019-001/103-D	ROBENDRO	ROBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/104-D	DINIMALA	DINIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-019-001/105-D	DIRONMOHON	DIRONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/108-D	CHONDROMONI	CHONDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-019-001/109-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-019-001/11-D	POTINI KUMAR	POTINI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		

8	MZ-04-001-019-001/110-D	DONOMOHOH	DONOMOHOH	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/111-D	DEBODON	DEBODON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-019-001/114-D	RANGTI	RANGTI	MUALTHUAM	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. : 123 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/115-D	KHOJOBOTI	KHOJOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-019-001/116-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-019-001/117-D	RANI	RANI	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

					97005*****															
4	MZ-04-001-019-001/12-D	KHORENDRO	KHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X	
5	MZ-04-001-019-001/121-D	MULEKADEVI	MULEKADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
6	MZ-04-001-019-001/123-D	PUSPOLATA	PUSPOLATA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
7	MZ-04-001-019-001/124-D	MONIRI	MONIRI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
8	MZ-04-001-019-001/125-D	CHOITROBOTI	CHOITROBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
9	MZ-04-001-019-001/126-D	BOHI	BOHI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X	
10	MZ-04-001-019-001/128-D	LOKIKUMAR	LOKIKUMAR	MUALTHUAM	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. : 124 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250 Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)
:2204004/2024-2025/5021/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/13-D	MANGTEA	MANGTEA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-019-001/130-D	ZOTHANGA	ZOTHANGA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-019-001/136-D	HEREN BALA	HEREN BALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-019-001/137-D	OLKATI	OLKATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-019-001/138-D	PEMOHAN	PEMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-001-019-001/139-D	BAROTIA	BAROTIA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/14-D	ROJENDRO	ROJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-019-001/141-D	POKAMONI	POKAMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/142-D	HOJENDRO	HOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

					97004*****															
10	MZ-04-001-019-001/143-D	SOCHI RONJON	SOCHI RONJON	MUALTHUAM	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. : 125 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/144-D	KARENDRO	KARENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/146-D	JANORI	JANORI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/148-D	BONJOI	BONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/149-D	NOTUN SOBA	NOTUN SOBA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		

5	MZ-04-001-019-001/15-D	MONOHAM	MONOHAM	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-019-001/150-D	NATUNDON	NATUNDON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/151-D	MAHA RONJON	MAHA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/152-D	BARCHA	BARCHA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-019-001/154-D	BITON	BITON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-019-001/155-D	MOHON	MOHON	MUALTHUAM	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 126 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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
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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-019-001/156-D	SIAMA	SIAMA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-019-001/158-D	BROTOCHORO	BROTOCHORO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/159-D	DINORAM	DINORAM	MUALTHUAM	Bank State Bank of India 20220*****													ST	X		
4	MZ-04-001-019-001/160-D	LIKA	LIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/161-D	PALONMONE	PALONMONE	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/163-D	GOKUL MOHON	GOKUL MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/164-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-001-019-001/166-D	LOKHIMOHON	LOKHIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/167-D	PACHIRUNG	PACHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/168-D	ROTO KUMAR	ROTO KUMAR	MUALTHUAM	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 127 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IC/3250**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5021/TS(10/04/2024)**Financial sanction no & Date**

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/169-D	LALRINZUALA	LALRINZUALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		

7	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	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. : 128 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

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. : 129 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/196-D	FAMKIMA	FAMKIMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/197-D	DOLIMOHON	DOLIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-001-019-001/198-D	MODURAM	MODURAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/199-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		

8	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 130 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****													ST	X		
2	MZ-04-001-019-001/207-D	MUANI	MUANI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

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Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)
:2204004/2024-2025/5021/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/218-D	PURI	PURI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-019-001/219-D	MONTAMALA	MONTAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/22-D	BIJOYKUMAR	BIJOYKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-019-001/220-D	DOBALJOY	DOBALJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
8	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

					97009*****															
10	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 132 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/232	DINO	DINO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		

5	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/234	BORUN	BORUN	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	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)

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal



State: MIZORAM Muster Roll No. : 133 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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
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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-019-001/242	CHONDRONON	CHONDRONON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-019-001/248-D	PODARANI	PODARANI	MUALTHUAM	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-001-019-001/25-D	SOTIBUSON	SOTIBUSON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-019-001/252-D	DOYAMON	DOYAMON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/253-D	DOBANJOY TIPRA	DOBANJOY TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-019-001/2535	SUBADON	SUBADON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-019-001/2536	RAMMOHON	RAMMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-001-019-001/254-D	DILLIP KUMAR	DILLIP KUMAR	MUALTHUAM	Bank MIZORAM CO-OPERATIVE Bank 001201820*****													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. :** 134 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025
Work Code : 2204001019/IC/3250**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5021/TS(10/04/2024)**Financial sanction no & Date**
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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/2540	KIRPA RONJON	KIRPA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-019-001/2541	SORGODON	SORGODON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-019-001/2542	LUSHAI MOHON	LUSHAI MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-019-001/2544	MOJENDRO	MOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-019-001/2546	LENDRO	LENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-019-001/256-D	BENDRO	BENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		

7	MZ-04-001-019-001/257-D	PHENCHA	PHENCHA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-001-019-001/258-D	HEBAJOI	HEBAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-001-019-001/259-D	BAIGOMALA	BAIGOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-001-019-001/26-D	SAKTROGHUN	SAKTROGHUN	MUALTHUAM	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. : 135 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/260-D	DAJITDRO CHORKHY	DAJITDRO CHORKHY	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-001-019-001/262-D	SOGISONA	SOGISONA	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

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. : 136 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/274-D	CHAUPEMA	CHAUPEMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-001-019-001/275-D	GOTORI	GOTORI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/276-D	BUSUDEV	BUSUDEV	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
4	MZ-04-001-019-001/277-D	BISOMALA	BISOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-019-001/278-D	SONJOI	SONJOI	MUALTHUAM	Bank State Bank of India 38991*****													ST	X		
6	MZ-04-001-019-001/279-D	NOGEN TIPRA	NOGEN TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97012*****													ST	X		
7	MZ-04-001-019-001/28-D	ROBIRAI	ROBIRAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-001-019-001/280-D	MUNGKRUITI	MUNGKRUITI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****													ST	X		
9	MZ-04-001-019-001/282-D	LAIPOTI	LAIPOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-001-019-001/283-D	BIAKI	BIAKI	MUALTHUAM	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. : 137 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/284-D	DOHENDRI	DOHENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-001-019-001/285-D	BIMOLADEVI CHAKMA	BIMOLADEVI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97013*****													ST	X		
3	MZ-04-001-019-001/286-D	KOLPANA	KOLPANA	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

23/32

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)
:2204004/2024-2025/5021/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/32-D	KHOMOLADON	KHOMOLADON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/33-D	SUGUAMOY	SUGUAMOY	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-019-001/34-D	PROBUCHONDRO	PROBUCHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/35-D	DORBATIA	DORBATIA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-001-019-001/37-D	SUKUROMONI	SUKUROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-019-001/38-D	SOCHINDRO	SOCHINDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-019-001/39-D	BUDDHAMANI	BUDDHAMANI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/4-D	MOHILA	MOHILA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-001-019-001/40-D	GUBUATARA	GUBUATARA	MUALTHUAM	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. : 139

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:MUALTHUAM

Financial Year:2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From :18/04/2024 **Date To** :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5021/TS(10/04/2024)
:2204004/2024-2025/5021/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/42-D	ROSIKUMAR	ROSIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-019-001/43-D	DHANIMALA	DHANIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/44-D	JOHARLAL	JOHARLAL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/45-D	PUNYALOKHI	PUNYALOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		

5	MZ-04-001-019-001/46-D	CHONDRODON	CHONDRODON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-001-019-001/47-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-019-001/48-D	BORNOJOI	BORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-019-001/49-D	DONONJOI	DONONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/5-D	KHOBIJOI	KHOBIJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
10	MZ-04-001-019-001/50-D	MONGOLAMOGE	MONGOLAMOGE	MUALTHUAM	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. : 140 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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
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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-019-001/51-D	DOHONJOI	DOHONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-001-019-001/52-D	GONOLOKHI	GONOLOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/53-D	REMA	REMA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-001-019-001/54-D	SURANI	SURANI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/56-D	SORMOHAN	SORMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
6	MZ-04-001-019-001/58-D	MONDIDA	MONDIDA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-019-001/59-D	BIRKHO CHONDRO	BIRKHO CHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-001-019-001/6-D	ROHONBOTI	ROHONBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-019-001/60-D	BOJENLA	BOJENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/61-D	SODAIRAM	SODAIRAM	MUALTHUAM	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. : 141 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement
: Vanlalruatzela

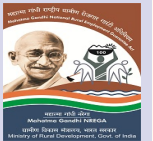
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-019-001/62-D	JOYHAMRAI	JOYHAMRAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-001-019-001/64-D	OBIRAM	OBIRAM	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/65-D	CHOPENDRO	CHOPENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-019-001/66-D	GIRONMONI	GIRONMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/7-D	KHONTABOTI	KHONTABOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/70-D	LOKHIMONI	LOKHIMONI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		

7	MZ-04-001-019-001/72-D	DOSORI	DOSORI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
8	MZ-04-001-019-001/73-D	KORNOJOI	KORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/74-D	KORNORAM	KORNORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/77-D	SUBUTRO	SUBUTRO	MUALTHUAM	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. :** 142 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025
Work Code : 2204001019/IC/3250**Work Name :** Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur – II**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5021/TS(10/04/2024)**Financial sanction no & Date****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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/78-D	DIMMOLION	DIMMOLION	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-019-001/79-D	SOSIMOHON	SOSIMOHON	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

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. : 143 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IC/3250

Work Name : Repair and maintenance of parapet & platform of Irrigation for community- Chakma tuikhur - II

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5021/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-001-019-001/88-D	DEBENDRO	DEBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-001-019-001/9-D	MUKTARAI	MUKTARAI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-019-001/91-D	HERENMALA	HERENMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-019-001/93-D	PORONJON	PORONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-019-001/94-D	ZAHNGAIA	ZAHNGAIA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-019-001/96-D	MODURUNG	MODURUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-019-001/98-D	PATIRUNG	PATIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		

8	MZ-04-001-019-001/99-D	SONDIAMALA	SONDIAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-001-022-001/164-D	DOHINGRUNG	DOHINGRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)