

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. : 4385 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/RS/10463

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10158/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10158/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

					97005*****															
9	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
10	MZ-04-001-019-001/186-D	ROTENDRO	ROTENDRO	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. :** 4386 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/RS/10463

Work Name : Construction of Soak Pit for community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10158/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10158/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-019-001/188-D	DONMALI	DONMALI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/189-D	HOMOJOY	HOMOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-019-001/19-D	LONGKAIMOHON	LONGKAIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-019-001/190-D	SUNIL	SUNIL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		

5	MZ-04-001-019-001/192-D	CHORENDRO	CHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-019-001/193-D	DOHOBOTI	DOHOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-019-001/195-D	LALMALSAWMA	LALMALSAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-001-019-001/196-D	FAMKIMA	FAMKIMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-019-001/197-D	DOLIMOHON	DOLIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-001-019-001/198-D	MODURAM	MODURAM	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. : 4387 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/RS/10463

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10158/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10158/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-019-001/199-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural													ST	X		

					Bank 97004*****														
2	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X	
3	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X	
4	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
5	MZ-04-001-019-001/201-D	KONENDRO	KONENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X	
6	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
8	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X	
9	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****												ST	X	
10	MZ-04-001-019-001/207-D	MUANI	MUANI	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. : 4388 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/RS/10463

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10158/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10158/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/209-D	PURNO	PURNO	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-019-001/21-D	PHAUSURAI	PHAUSURAI	MUALTHUAM	Bank Mizoram Rural Bank 97013*****													ST	X		
4	MZ-04-001-019-001/210-D	POTHOJOY	POTHOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-019-001/211-D	BIMOL	BIMOL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/213-D	SOROKUMAR	SOROKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-019-001/214-D	HERENTHI	HERENTHI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-019-001/216-D	DOHI	DOHI	MUALTHUAM	Bank Mizoram Rural Bank													ST	X		

					97005*****															
9	MZ-04-001-019-001/217-D	KANETRALI	KANETRALI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
10	MZ-04-001-019-001/218-D	PURI	PURI	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. : 4389 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/RS/10463

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10158/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10158/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-019-001/219-D	MONTAMALA	MONTAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-019-001/22-D	BIJOYKUMAR	BIJOYKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-019-001/220-D	DOBALJOY	DOBALJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		

5	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)