

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. : 8999 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/75034 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Manliana Jc.No. 45-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17301/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17301/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																			ST	X			
2	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-001-026-001/125-D	Koinarung	Koinarung	NEW EDEN	Bank Mizoram Rural Bank 97009*****																			ST	X			
4	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	BRUMAN MOLSHOY	NEW EDEN	Bank Mizoram Rural Bank 97000*****																			ST	X			
5	MZ-04-001-026-001/128-D	UDARTI	UDARTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****																			ST	X			
6	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
7	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank																			ST	X			

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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. :** 9000

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:NEW EDEN

Financial Year:2024-2025

Work Code : 2204001026/IF/75034

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Manliana Jc.No. 45-D

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17301/TS(05/11/2024) **Financial sanction no & Date :**2204004/2024-2025/17301/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category				
1	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005*****																					ST	X		
2	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****																					ST	X		
3	MZ-04-001-026-001/155-D	LALREMRUATI	LALREMRUATI	NEW EDEN	Bank Mizoram Rural Bank 97004*****																					ST	X		
4	MZ-04-001-026-001/239-D	MALSAWMKIMA	MALSAWMKIMA	NEW EDEN	Bank Mizoram Rural Bank 97010*****																					ST	X		
5	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X		
6	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI	NEW EDEN	Bank Mizoram Rural Bank																					ST	X		

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Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 9001

Work Code : 2204001026/IF/75034

Date From :13/11/2024 **Date To** :28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9002

Work Code : 2204001026/IF/75034

Date From :13/11/2024 **Date To** :28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
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						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-001-026-001/33-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
3	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
4	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-001-026-001/39-D	PURBOJOY	PURBOJOY	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
6	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
7	MZ-04-001-026-001/41-D	Rombarung	Rombarung	NEW EDEN	Bank Mizoram Rural Bank 97003*****																				ST	X		
8	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA	NEW EDEN	Bank State Bank of India 20220*****																				ST	X		
9	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
10	MZ-04-001-026-001/47-D	HULIANA	HULIANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																				ST	X		
Work start date :					Total																							

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9003 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/75034 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Manliana Jc.No. 45-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17301/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17301/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-026-001/48-D	GOJENDRO	GOJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-001-026-001/5-D	KOINARAM	KOINARAM	NEW EDEN	Bank Mizoram Rural Bank 97004*****																				ST	X		
3	MZ-04-001-026-001/51-D	ROJENDRO	ROJENDRO	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
4	MZ-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-001-026-001/53-D	KAINGSIRAM	KAINGSIRAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
6	MZ-04-001-026-001/56-D	Iraboti	Iraboti	NEW EDEN	Bank Mizoram Rural Bank 97003*****																				ST	X		
7	MZ-04-001-026-001/58-D	KHUMA	KHUMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****																				ST	X		
8	MZ-04-001-026-001/61-D	ZOLIANA	ZOLIANA	NEW EDEN	Bank Mizoram Rural Bank 97007*****																				ST	X		
9	MZ-04-001-026-001/63-D	BIDANJOY	BIDANJOY	NEW EDEN	Bank Mizoram Rural Bank																				ST	X		

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Attendance Taken by (Signature)

Checking Done by (Signature)

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Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9004

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:NEW EDEN

Financial Year:2024-2025

Work Code : 2204001026/IF/75034

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Manliana Jc.No. 45-D

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17301/TS(05/11/2024) **Financial sanction no & Date :**2204004/2024-2025/17301/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9005	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: NEW EDEN	Financial Year: 2024-2025
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Name of technical staff responsible for measurement
:Vanlalruatzela

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						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	LALRODAWNGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																				ST	X		
3	MZ-04-001-026-001/97-D	MELARUNG	MELARUNG	NEW EDEN	Bank Mizoram Rural Bank 97005*****																				ST	X		
4	MZ-04-001-026-001/98-D	RAJENDRO	RAJENDRO	NEW EDEN	Bank Mizoram Rural Bank 25040*****																				ST	X		
5	MZ-04-001-026-001/99-D	LALMUANA	LALMUANA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																				ST	X		
Work start date :					Total																							

Attendance Taken by (Signature)

Checking Done by (Signature)