

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. : 3069 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/RS/10460

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 : 2204004/2024-2025/10154/TS(08/07/2024)
: 2204004/2024-2025/10154/AS(08/07/2024)

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 (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-04-002-024-001/1-D	SUKONI CHAKMA	SUKONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-024-001/10-D	BISSO JOY	BISSO JOY	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-024-001/102-D	NIRAN JOY CHAKMA	NIRAN JOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-024-001/103-D	BOGO BANYA	BOGO BANYA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-024-001/104-D	JYOSNA DEVI CHAKMA	JYOSNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-024-001/107-D	SHANTI RANJAN	SHANTI RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-024-001/109-D	SURJYO PRABHAT	SURJYO PRABHAT	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		

8	MZ-04-002-024-001/11-D	BANA KUMAR	BANA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-024-001/110-D	ROJONI KUMAR	ROJONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-024-001/112-D	ROHIT	ROHIT	Khantlang	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. :** 3070 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/RS/10460 **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 :**2204004/2024-2025/10154/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10154/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-04-002-024-001/115-D	ASSONI KUMAR	ASSONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-024-001/116-D	MEYA RANJAN	MEYA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-024-001/118-D	SUJOLA CHAKMA	SUJOLA CHAKMA	Khantlang	Bank Mizoram Rural Bank													ST	X		

					97007*****														
4	MZ-04-002-024-001/119-D	ANITA CHAKMA	ANITA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
5	MZ-04-002-024-001/12-D	BISAKA CHAKMA	BISAKA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
6	MZ-04-002-024-001/121-D	CHIGON MILE CHAKMA	CHIGON MILE CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-024-001/122-D	PEJA HULO CHAKMA	PEJA HULO	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
8	MZ-04-002-024-001/123-D	BHARAT JYOTI CHAKMA	BHARAT JYOTI	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-024-001/125-D	BINOY	BINOY	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-024-001/126-D	BISSINGI CHAKMA	BISSINGI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X	
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3071 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/RS/10460 Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Technical sanction no & Date : 2204004/2024-2025/10154/TS(08/07/2024) Financial sanction no & Date

Name of technical staff responsible for measurement

:Vanlalruatzela

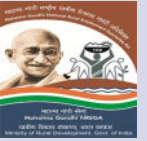
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-024-001/127-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-024-001/128-D	NILPUDI	NILPUDI	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-024-001/129-D	SUBHADRA CHAKMA	SUBHADRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-024-001/13-D	TONIA PUDI CHAKMA	TONIA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-024-001/130-D	SUBISH CHAKMA	SUBISH CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-024-001/131-D	JOGOLAL	JOGOLAL	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-024-001/132-D	ANIL BIKASH	ANIL BIKASH	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-024-001/134-D	RUPAYON CHAKMA	RUPAYON CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-024-001/135-D	PURON CHAN CHAKMA	PURON CHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		

10	MZ-04-002-024-001/136-D	NIGIRA CHAN CHAKMA	NIGIRA CHAN	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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State:MIZORAM Muster Roll No. : 3072 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/RS/10460 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 :2204004/2024-2025/10154/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10154/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-04-002-024-001/137-D	ALENDRA CHAKMA	ALENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-024-001/138-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-024-001/139-D	SUKUMARI CHAKMA	SUKUMARI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-024-001/14-D	BUDDHA RANJAN	BUDDHA RANJAN	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-024-001/140-D	JYOTHI BOSU CHAKMA	JYOTHI BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank													ST	X		

					97007*****																
6	MZ-04-002-024-001/141-D	ASSONI KUMAR CHAKMA	ASSONI KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-024-001/142-D	JESSI CHAKMA	JESSI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-024-001/144-D	NILAMBER CHAKMA	NILAMBER CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-024-001/145-D	SAMARUK	SAMARUK	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-024-001/147-D	DINO MONI CHAKMA	DINO MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3073 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/RS/10460 **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 :** 2204004/2024-2025/10154/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10154/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-04-002-024-001/148-D	SURTOJOY CHAKMA	SURTOJOY	Khantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-024-001/16-D	BUSH DHAN	BUSH DHAN	Khantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-024-001/17-D	DHAN KUMAR	DHAN KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)