

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. :** 6664 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/72172 **Work Name :** CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Denomohon HOUSE

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13474/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13474/AS(09/09/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-001-019-001/164-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-019-001/166-D	LOKHIMOHON	LOKHIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-019-001/167-D	PACHIRUNG	PACHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															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		

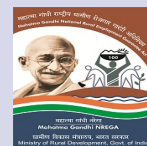
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
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 97005*****														ST	X		
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																		
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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. :** 6667 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025
Work Code : 2204001019/IF/72172 **Work Name :** CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Denomohon HOUSE
Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13474/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13474/AS(09/09/2024)
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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
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		
6	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****														ST	X		

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	10				Category			
1	MZ-04-001-019-001/40-D	GUBUATARA	GUBUATARA	MUALTHUAM	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-001-019-001/41-D	SICHANA	SICHANA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****														ST	X		
3	MZ-04-001-019-001/42-D	ROSIKUMAR	ROSIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-019-001/43-D	DHANIMALA	DHANIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-001-019-001/44-D	JOHARLAL	JOHARLAL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-019-001/45-D	PUNYALOKHI	PUNYALOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-019-001/46-D	CHONDRODON	CHONDRODON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-001-019-001/47-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-019-001/48-D	BORNOJOI	BORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****														ST	X		

10	MZ-04-001-019-001/49-D	DONONJOI	DONONJOI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____
State:MIZORAM **Muster Roll No. :** 6670 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025
Work Code : 2204001019/IF/72172 **Work Name :** CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Denomohon HOUSE
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13474/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13474/AS(09/09/2024)
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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-019-001/5-D	KHOBIJOI	KHOBIJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X			
2	MZ-04-001-019-001/50-D	MONGOLAMOGI	MONGOLAMOGI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X			
3	MZ-04-001-019-001/51-D	DOHONJOI	DOHONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****													ST	X			
4	MZ-04-001-019-001/52-D	GONOLOKHI	GONOLOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-001-019-001/53-D	REMA	REMA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X			

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Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 6672 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IF/72172 Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Denomohon HOUSE

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13474/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13474/AS(09/09/2024)

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	5	6	7	8	9	10							
						1	MZ-04-001-019-001/99-D	SONDIAMALA	SONDIAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****											
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)