

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. : 4353 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/RS/10456

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 : 2204004/2024-2025/10147/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-023-001/1-D	RAMENGMAWIA	RAMENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****													ST	X		
2	MZ-04-001-023-001/10-D	HMINGDAILOVA	HMINGDAILOVA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-023-001/100-D	LALRINKIMA	LALRINKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-023-001/101-D	LALTHANPUII	LALTHANPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/102-D	CHUAILOPARA	CHUAILOPARA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-023-001/104-D	K.LALHMINGSANGI	K.LALHMINGSANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-023-001/105-D	LALRENGPUII	LALRENGPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-001-023-001/107-D	LALTHLAMUANI	LALTHLAMUANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-023-001/109-D	VANLALVENA	VANLALVENA	KAWRTETHAWVENG	Bank Mizoram													ST	X		

	D				Rural Bank 97004*****																
10	MZ-04-001-023-001/11-D	LALNUNHIMA	LALNUNHIMA	KAWRTETHAWVENG	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. : 4354 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025
 Work Code : 2204001023/RS/10456 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 : 2204004/2024-2025/10147/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10147/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-04-001-023-001/110-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-023-001/111-D	REMRUATKIMI	REMRUATKIMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-023-001/112-D	ZATLUANGA	ZATLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-023-001/113-D	LALENGMAWIA	LALENGMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-023-001/114-D	LALLAITHANGI	LALLAITHANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-023-001/115-D	LALNUNFIMA	LALNUNFIMA	KAWRTETHAWVENG	Bank Mizoram													ST	X		

	D				Rural Bank 97004*****													
7	MZ-04-001-023-001/117-D	RAMTHANGMAWII	RAMTHANGMAWII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****											ST	X	
8	MZ-04-001-023-001/118-D	LALHLIMPUII	LALHLIMPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****											ST	X	
9	MZ-04-001-023-001/119-D	SAPTHLENGLIANI	SAPTHLENGLIANI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****											ST	X	
10	MZ-04-001-023-001/12-D	LIANTHANGPUIA	LIANTHANGPUIA	KAWRTETHAWVENG	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. : 4355 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/RS/10456

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 : 2204004/2024-2025/10147/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10147/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-04-001-023-001/120-D	FRANCIS LALRUATFELA	FRANCIS LALRUATFELA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-023-001/121-D	LALROPARI	LALROPARI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-001-023-001/122-	LALRAMCHULLOVA	LALRAMCHULLOVA	KAWRTETHAWVENG	Bank Mizoram												ST	X			

	D				Rural Bank 97007*****														
4	MZ-04-001-023-001/124-D	LALRINZUALI	LALRINZUALI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97006*****													ST	X
5	MZ-04-001-023-001/125-D	VANLALSIAMA	VANLALSIAMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X
6	MZ-04-001-023-001/127-D	LALBIAKLIANA	LALBIAKLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-001-023-001/128-D	LALTHANGLIANA	LALTHANGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****													ST	X
8	MZ-04-001-023-001/129-D	LALZIKPUII	LALZIKPUII	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****													ST	X
9	MZ-04-001-023-001/13-D	LIANCHUNGUNGA	LIANCHUNGUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****													ST	X
10	MZ-04-001-023-001/130-D	RAMDINTLUANGA	RAMDINTLUANGA	KAWRTETHAWVENG	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. : 4356 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

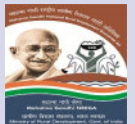
Work Code : 2204001023/RS/10456

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 : 2204004/2024-2025/10147/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10147/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	Implements /	Total Cash payment	Signature/Thumb impression of Applicant
------	------------	---------------------------	-------------------	---------	-------------	------------------	------------------	-----------------------------------	------------	------------	--------------	--------------------	---

																					living exp.	Sharpening Charge
						1	2	3	4	5	6	7	8	9							Category	
1	MZ-04-001-023-001/131-D	LALTHLAMUANA	LALTHLAMUANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****																ST	X
2	MZ-04-001-023-001/132-D	NGURNUNMAWIA	NGURNUNMAWIA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****																ST	X
3	MZ-04-001-023-001/133-D	VANLALREMSIAMI	VANLALREMSIAMI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97007*****																ST	X
4	MZ-04-001-023-001/134-D	TLANGTINTHANGA	TLANGTINTHANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****																ST	X
5	MZ-04-001-023-001/138-D	LALTHAKIMA	LALTHAKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****																ST	X
6	MZ-04-001-023-001/14-D	LALRINTLUANGA	LALRINTLUANGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97002*****																ST	X
7	MZ-04-001-023-001/140-D	VANLALZAWNA	VANLALZAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****																ST	X
8	MZ-04-001-023-001/141-D	LALTHAZUALA	LALTHAZUALA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****																ST	X
9	MZ-04-001-023-001/143-D	ROHNUNI	ROHNUNI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****																ST	X
10	MZ-04-001-023-001/144-D	LALKUNGA	LALKUNGA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25040*****																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. : 4357 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: KAWRTETHAWVENG Financial Year: 2024-2025

Work Code : 2204001023/RS/10456

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 : 2204004/2024-2025/10147/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-023-001/146-D	SANGLIANDAWLA	SANGLIANDAWLA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-001-023-001/147-D	LALMUANKIMA	LALMUANKIMA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 25004*****												ST	X			
3	MZ-04-001-023-001/148-D	SAITAWNA	SAITAWNA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97004*****												ST	X			
4	MZ-04-001-023-001/149-D	RINTLUANGI	RINTLUANGI	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X			
5	MZ-04-001-023-001/15-D	LALDINGLIANA	LALDINGLIANA	KAWRTETHAWVENG	Bank Mizoram Rural Bank 97003*****												ST	X			
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)