

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. : 9678 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/76636 Work Name : Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

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				Category			
1	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-019-001/209-D	PURNO	PURNO	MUALTHUAM	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-019-001/211-D	BIMOL	BIMOL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-019-001/217-D	KANETRALI	KANETRALI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-019-001/2542	LUSHAI MOHON	LUSHAI MOHON	MUALTHUAM	Bank Mizoram Rural															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)



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9679 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76636 **Work Name :** Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19535/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19535/AS(25/11/2024)
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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				Category			
1	MZ-04-001-019-001/255-D	CHONDROHELA	CHONDROHELA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				
2	MZ-04-001-019-001/256-D	BENDRO	BENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****													ST	X				
3	MZ-04-001-019-001/257-D	PHENCHHA	PHENCHHA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****													ST	X				
4	MZ-04-001-019-001/258-	HEBAJOI	HEBAJOI	MUALTHUAM	Bank Mizoram													ST	X				

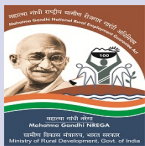
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-019-001/267-D	HOMENDRO	HOMENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****															ST	X		
2	MZ-04-001-019-001/268-D	BIJONTO	BIJONTO	MUALTHUAM	Bank Mizoram Rural Bank 97012*****															ST	X		
3	MZ-04-001-019-001/276-D	BUSUDEV	BUSUDEV	MUALTHUAM	Bank Mizoram Rural Bank 97011*****															ST	X		
4	MZ-04-001-019-001/28-D	ROBIRAI	ROBIRAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-019-001/3-D	BIRDAJOI	BIRDAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-019-001/30-D	SUKERAI	SUKERAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-019-001/31-D	MONJOI	MONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-019-001/35-D	DORBATIA	DORBATIA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-001-019-001/37-D	SUKUROMONI	SUKUROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-019-001/38-D	SOCHINDRO	SOCHINDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															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.. _____

State:MIZORAM
 Muster Roll No. : 9681
 Muster Roll Printing date : 01/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:MUALTHUAM
 Financial Year:2024-2025

Work Code : 2204001019/IF/76636
 Work Name : Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From :04/12/2024
 Date To :14/12/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

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				Category			
1	MZ-04-001-019-001/39-D	BUDDHAMANI	BUDDHAMANI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-019-001/45-D	PUNYALOKHI	PUNYALOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-019-001/46-D	CHONDRODON	CHONDRODON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-019-001/49-D	DONONJOI	DONONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-019-001/5-D	KHOBIJOI	KHOBIJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
6	MZ-04-001-019-001/50-D	MONGOLAMOGI	MONGOLAMOGI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		

7	MZ-04-001-019-001/51-D	DOHONJOI	DOHONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-019-001/52-D	GONOLOKHI	GONOLOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-019-001/53-D	REMA	REMA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-019-001/54-D	SURANI	SURANI	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. : 9682 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/76636 Work Name : Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

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				Category			
1	MZ-04-001-019-001/56-D	SORMOHAN	SORMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
2	MZ-04-001-019-001/58-D	MONDIDA	MONDIDA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															ST	X		

Date From :04/12/2024

Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

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				Category			
1	MZ-04-001-019-001/67-D	KHORNOMALA	KHORNOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				
2	MZ-04-001-019-001/69-D	CHOPENDRO	CHOPENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				
3	MZ-04-001-019-001/7-D	KHONTABOTI	KHONTABOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X				
4	MZ-04-001-019-001/70-D	LOKHIMONI	LOKHIMONI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X				
5	MZ-04-001-019-001/72-D	DOSORI	DOSORI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X				
6	MZ-04-001-019-001/73-D	KORNOJOI	KORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X				
7	MZ-04-001-019-001/74-D	KORNORAM	KORNORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X				
8	MZ-04-001-019-001/75-D	Rochoti	Rochoti	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				
9	MZ-04-001-019-001/77-D	SUBUTRO	SUBUTRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				

10	MZ-04-001-019-001/78-D	DIMMOLION	DIMMOLION	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															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.. _____

State:MIZORAM
 Muster Roll No. : 9684
 Muster Roll Printing date : 01/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:MUALTHUAM
 Financial Year:2024-2025

Work Code : 2204001019/IF/76636
 Work Name : Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From :04/12/2024
 Date To :14/12/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela
 Signature of Issuing Officer with seal

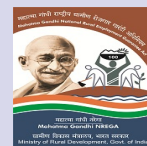
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-019-001/79-D	SOSIMOHON	SOSIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X				
2	MZ-04-001-019-001/8-D	KHOLENDRO	KHOLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X				
3	MZ-04-001-019-001/80-D	ZORAMA	ZORAMA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X				
4	MZ-04-001-019-001/81-D	NATURAI	NATURAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X				
5	MZ-04-001-019-001/82-D	PODO	PODO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X				

6	MZ-04-001-019-001/83-D	LOKIMALA	LOKIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-019-001/84-D	ROBENDRO	ROBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
8	MZ-04-001-019-001/85-D	HOREDRI	HOREDRI	MUALTHUAM	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-019-001/86-D	OMOLJOY	OMOLJOY	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-019-001/87-D	DULENDRO	DULENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

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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. : 9685 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/76636

Work Name : Levelling/shaping of wastland/fallow land for Probuchondro JC.No 34-D

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19535/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19535/AS(25/11/2024)

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				Category			
1	MZ-04-001-019-001/88-D	DEBENDRO	DEBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															ST	X		

2	MZ-04-001-019-001/89-D	POTADON	POTADON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-019-001/9-D	MUKTARAI	MUKTARAI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
4	MZ-04-001-019-001/91-D	HERENMALA	HERENMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-019-001/93-D	PORONJON	PORONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-019-001/94-D	ZAHNGAIA	ZAHNGAIA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-001-019-001/96-D	MODURUNG	MODURUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-019-001/98-D	PATIRUNG	PATIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-019-001/99-D	SONDIAMALA	SONDIAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)