

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. : 9007

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: NEW EDEN

Financial Year: 2024-2025

Work Code : 2204001026/IF/75035

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Lalthana Jc.No. 46-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17300/TS(05/11/2024)
2025/17300/AS(05/11/2024)

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	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	10	11	12	13	14	15	16							
1	MZ-04-001-026-001/1-D	ZORAMTHARA	ZORAMTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																			ST	X			
4	MZ-04-001-026-001/104-D	SOIJORAM	SOIJORAM	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
5	MZ-04-001-026-001/106-D	KIMA	KIMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																			ST	X			
6	MZ-04-001-026-001/107-D	LALSANGA	LALSANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
7	MZ-04-001-026-001/108-D	LALRINFELA	LALRINFELA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA	NEW EDEN	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-001-026-001/110-D	RINAWMA	RINAWMA	NEW EDEN	Bank Mizoram Rural Bank																			ST	X			

					97002*****																															
7	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X									
8	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X									
9	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001*****																					ST	X									
10	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					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. : 9009 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025
 Work Code : 2204001026/IF/75035 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Lalthana Jc.No. 46-D
 Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17300/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17300/AS(05/11/2024)
 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. Category	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																					
1	MZ-04-001-026-001/170-D	LALHLIMPUII	LALHLIMPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****																															ST	X					
2	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank 97004*****																																	ST	X			
3	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank																																	ST	X			

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16					Category					
1	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007*****																					ST	X				
2	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****																					ST	X				
3	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X				
4	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005*****																					ST	X				
5	MZ-04-001-026-001/199	LALMALSAWMA	LALMALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X				
6	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	Bank Mizoram Rural Bank 97001*****																					ST	X				
7	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA	NEW EDEN	Bank Mizoram Rural Bank 25040*****																					ST	X				
8	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																					ST	X				
9	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****																					ST	X				
10	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii	NEW EDEN	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. : 9011

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: NEW EDEN

Financial Year: 2024-2025

Work Code : 2204001026/IF/75035

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Lalthana Jc.No. 46-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17300/TS(05/11/2024)
2025/17300/AS(05/11/2024)

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	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	10	11	12	13	14	15	16							
1	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika	NEW EDEN	Bank Mizoram Rural Bank 9712*****																			ST	X			
2	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97005*****																			ST	X			
3	MZ-04-001-026-001/204	Monendro	Monendro	NEW EDEN	Bank Mizoram Rural Bank 97011*****																			ST	X			
4	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****																			ST	X			
5	MZ-04-001-026-001/205	Monica	Monica	NEW EDEN	Bank Mizoram Rural Bank 97010*****																			ST	X			
6	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG	NEW EDEN	Bank Mizoram Rural Bank 97007*****																			ST	X			
7	MZ-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural Bank 97013*****																			ST	X			
8	MZ-04-001-026-001/207	Thangzuala	Thangzuala	NEW EDEN	Bank Mizoram Rural Bank 97009*****																			ST	X			
9	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India																			ST	X			

					97010*****																	
4	MZ-04-001-026-001/223-D	NGAMKIMA	NGAMKIMA	NEW EDEN	Bank Mizoram Rural Bank 97002*****															ST	X	
5	MZ-04-001-026-001/224-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97003*****																ST	X
6	MZ-04-001-026-001/227-D	ROBERT LALLAWMZUALA	ROBERT LALLAWMZUALA	NEW EDEN	Bank Mizoram Rural Bank 97010*****																ST	X
7	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI	NEW EDEN	Bank Mizoram Rural Bank 97005*****																ST	X
8	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI	NEW EDEN	Bank Mizoram Rural Bank 97010*****																ST	X
9	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97009*****																ST	X
10	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI	NEW EDEN	Bank Mizoram Rural Bank 97009*****																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. :** 9014

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:NEW EDEN

Financial Year:2024-2025

Work Code : 2204001026/IF/75035

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Lalthana Jc.No. 46-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17300/TS(05/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/17300/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
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						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category				
1	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI	NEW EDEN	Bank Mizoram Rural Bank 97008*****																				ST	X			
2	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97010*****																				ST	X			
3	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97004*****																				ST	X			
4	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII	NEW EDEN	Bank Mizoram Rural Bank 97009*****																				ST	X			
5	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA	NEW EDEN	Bank Mizoram Rural Bank 97010*****																				ST	X			
Work start date :					Total																								

Attendance Taken by (Signature)

Checking Done by (Signature)