

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. : 3064 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/RS/10459

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 : 2204004/2024-2025/10153/TS(08/07/2024)
: 2204004/2024-2025/10153/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-024-001/219-D	SYAMAL GANDHI CHAKMA	SYAMAL GANDHI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-024-001/22-D	KINA CHAN CHAKMA	KINA CHAND	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-024-001/220-D	DEVENDRA CHAKMA	DEVENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-024-001/223-D	KALABUO CHAKMA	KALABUO CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-024-001/224-D	SHANTILAL	SHANTILAL	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-024-001/225-D	MANGAL MONI CHAKMA	MANGAL MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-024-001/226-D	SUSHI BUSHAN CHAKMA	SUSHI BUSHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		

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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. :** 3065 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/RS/10459 **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 : 2204004/2024-2025/10153/TS(08/07/2024) :2204004/2024-2025/10153/AS(08/07/2024)	Financial sanction no & Date
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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 (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-04-002-024-001/23-D	LUJONYA	LUJONYA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-024-001/230	Lokhi Pududi Chakma	Lokhi Pududi Chakma	Khantlang	Bank Mizoram Rural Bank 97013*****													ST	X		
3	MZ-04-002-024-001/231	Aroti Chakma	Aroti Chakma	Khantlang	Bank Mizoram Rural Bank													ST	X		

					97009*****															
4	MZ-04-002-024-001/232	Lokshi Devi Chakma	Lokshi Devi Chakma	Khantlang	Bank Mizoram Rural Bank 97009*****													ST	X	
5	MZ-04-002-024-001/233	Mangala Rani Chakma	Mangala Rani Chakma	Khantlang	Bank Mizoram Rural Bank 97012*****													ST	X	
6	MZ-04-002-024-001/234	Supra Basa Chakma	Supra Basa Chakma	Khantlang	Bank Mizoram Rural Bank 97010*****													ST	X	
7	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X	
8	MZ-04-002-024-001/26-D	NATTO	NATTO	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X	
9	MZ-04-002-024-001/51-D	MANGALA RANJAN	MANGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X	
10	MZ-04-002-024-001/52-D	BUDDHO JOY	BUDDHO JOY	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. : 3066 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025
Work Code : 2204002024/RS/10459 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 :2204004/2024-2025/10153/TS(08/07/2024) Financial sanction no & Date

Panchayat

:2204004/2024-2025/10153/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-024-001/53-D	NUTTUN PUDI CHAKMA	NUTTUN PUDI	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-024-001/55-D	ROSOMOY	ROSOMOY	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-024-001/58-D	ROBI MALA	ROBI MALA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-024-001/59-D	MONGALA RANJAN	MONGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-024-001/6-D	BIJOY SINGH	BIJOY SINGH	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-024-001/61-D	BADOLLYA	BADOLLYA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA	Khantlang	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-024-001/63-D	PRODIP KUMAR	PRODIP KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		

10	MZ-04-002-024-001/64-D	UDONGA MUNI	UDONGA MUNI	Khantlang	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. : 3067 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/RS/10459 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 :2204004/2024-2025/10153/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10153/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.

Implements / Sharpening Charge

Total Cash payment

Signature/Thumb impression of Applicant

1

2

3

4

5

6

7

8

9

Category

1	MZ-04-002-024-001/65-D	LOLIT KUMAR	LOLIT KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-024-001/66-D	GUPA DEVI CHAKMA	GUPA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-024-001/67-D	GOIMUNI	GOIMUNI	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-024-001/68-D	ROVI CHAKMA	ROVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-024-001/69-D	PATARI MALA CHAKMA	PATARI MALA CHAKMA	Khantlang	Bank Mizoram Rural Bank														ST	X		

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Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3068 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/RS/10459 **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 :** Z204004/2024-2025/10153/IS(08/07/2024) **Financial sanction no & Date :** 3304004/2024-2025/10153/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			

1	MZ-04-002-024-001/75-D	MATYA DHAN CHAKMA	MATYA DHAN	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-024-001/77-D	APARA JETA	APARA JETA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)