

# 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. :** 9686      **Muster Roll Printing date :** 01/12/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**MUALTHUAM      **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637      **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D

**Date From :** 04/12/2024      **Date To :** 14/12/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/19534/TS(25/11/2024)      **Financial sanction no & Date :** 2204004/2024-2025/19534/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-019-001/144-D	KARENDRO	KARENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-019-001/146-D	JANORI	JANORI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-019-001/147-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-019-001/148-D	BONJOI	BONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-019-001/149-D	NOTUN SOBA	NOTUN SOBA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-019-001/15-D	MONOHAM	MONOHAM	MUALTHUAM	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-019-001/150-D	NATUNDON	NATUNDON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank															ST	X		

					97005*****																					
9	MZ-04-001-019-001/186-D	ROTENDRO	ROTENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****																ST	X				
10	MZ-04-001-019-001/188-D	DONMALI	DONMALI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****																ST	X				
<b>Work start date :</b>					<b>Total</b>																					

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. :** 9687 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637 **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19534/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19534/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-019-001/189-D	HOMOJOY	HOMOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-019-001/19-D	LONGKAIMOHON	LONGKAIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
3	MZ-04-001-019-001/190-D	SUNIL	SUNIL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-019-001/192-D	CHORENDRO	CHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank															ST	X		



						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-019-001/201-D	KONENDRO	KONENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****															ST	X		
6	MZ-04-001-019-001/207-D	MUANI	MUANI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-019-001/21-D	PHAUSURAI	PHAUSURAI	MUALTHUAM	Bank Mizoram Rural Bank 97013*****															ST	X		
8	MZ-04-001-019-001/210-D	POTHOJOY	POTHOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-019-001/213-D	SOROKUMAR	SOROKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-001-019-001/214-D	HERENTHI	HERENTHI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 9689      **Muster Roll Printing date :** 01/12/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**MUALTHUAM      **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637      **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D

**Date From :** 04/12/2024      **Date To :** 14/12/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/19534/TS(25/11/2024)      **Financial sanction no & Date :** 2204004/2024-2025/19534/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-019-001/216-D	DOHI	DOHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-019-001/218-D	PURI	PURI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-001-019-001/219-D	MONTAMALA	MONTAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-019-001/22-D	BIJOYKUMAR	BIJOYKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-019-001/220-D	DOBALJOY	DOBALJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****															ST	X		
7	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		

8	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****															ST	X	
9	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X	
10	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank 97009*****															ST	X	
<b>Work start date :</b>					<b>Total</b>																	

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. :** 9690      **Muster Roll Printing date :** 01/12/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**MUALTHUAM      **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637      **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D

**Date From :**04/12/2024      **Date To :**14/12/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :**2204004/2024-2025/19534/TS(25/11/2024)      **Financial sanction no & Date :**2204004/2024-2025/19534/AS(25/11/2024)

**Name of technical staff responsible for measurement :**Vanlalruatzela

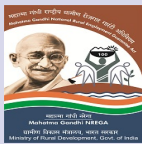
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X			
2	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X			
3	MZ-04-001-019-001/260-D	DAJITDRO CHORKHY	DAJITDRO CHORKHY	MUALTHUAM	Bank Mizoram Rural Bank 97008*****														ST	X			

4	MZ-04-001-019-001/264-D	CHAMPATI	CHAMPATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X				
5	MZ-04-001-019-001/269-D	ROTO	ROTO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X				
6	MZ-04-001-019-001/27-D	V.L RUATA	V.L RUATA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X				
7	MZ-04-001-019-001/270-D	KANCHANMOLA	KANCHANMOLA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X				
8	MZ-04-001-019-001/271-D	ONKATI	ONKATI	MUALTHUAM	Bank Mizoram Rural Bank 97003*****															ST	X				
9	MZ-04-001-019-001/272-D	HALABI CHAKMA	HALABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****															ST	X				
10	MZ-04-001-019-001/273-D	BORENDRI	BORENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X				
<b>Work start date :</b>					<b>Total</b>																				

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. : 9691    Muster Roll Printing date : 01/12/2024    District:MAMIT    Block:KAWRTETHAWVENG    Panchayat:MUALTHUAM    Financial Year:2024-2025

Work Code : 2204001019/IF/76637

Work Name : Construction of Farm Pond for Dinoram Jc.No 159-D

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

Executing Agency : Gram Panchayat    Technical sanction no & Date :2204004/2024-2025/19534/TS(25/11/2024)    Financial sanction no & Date :2204004/2024-2025/19534/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-04-001-019-001/274-D	CHAUPEMA	CHAUPEMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****														ST	X			
2	MZ-04-001-019-001/275-D	GOTORI	GOTORI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X			
3	MZ-04-001-019-001/277-D	BISOMALA	BISOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X			
4	MZ-04-001-019-001/278-D	SONJOI	SONJOI	MUALTHUAM	Bank State Bank of India 38991*****														ST	X			
5	MZ-04-001-019-001/279-D	NOGEN TIPRA	NOGEN TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97012*****														ST	X			
6	MZ-04-001-019-001/280-D	MUNGKRUITI	MUNGKRUITI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****														ST	X			
7	MZ-04-001-019-001/281-D	CHAUPETI	CHAUPETI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X			
8	MZ-04-001-019-001/282-D	LAIPOTI	LAIPOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X			
9	MZ-04-001-019-001/283-D	BIAKI	BIAKI	MUALTHUAM	Bank Mizoram Rural Bank 97007*****														ST	X			
10	MZ-04-001-019-001/284-D	DOHENDRI	DOHENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****														ST	X			
<b>Work start date :</b>					<b>Total</b>																		



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. :** 9692    **Muster Roll Printing date :** 01/12/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637    **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D

**Date From :** 04/12/2024    **Date To :** 14/12/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/19534/TS(25/11/2024)    **Financial sanction no & Date :** 2204004/2024-2025/19534/AS(25/11/2024)

**Name of technical staff responsible for measurement :** Vanlruatzela

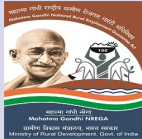
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-019-001/285-D	BIMOLADEVI CHAKMA	BIMOLADEVI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97013*****															ST	X		
2	MZ-04-001-019-001/286-D	KOLPANA	KOLPANA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****														ST	X			
3	MZ-04-001-019-001/287-D	SHALLING CHAKMA	SHALLING CHAKMA	MUALTHUAM	Bank State Bank of India 38627*****														ST	X			
4	MZ-04-001-019-001/288-D	CHOPERAI	CHOPERAI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****														ST	X			
5	MZ-04-001-019-001/289-D	ONTARANI	ONTARANI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****														ST	X			
6	MZ-04-001-019-001/29-D	KUMARA	KUMARA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****														ST	X			
7	MZ-04-001-019-001/290-	KANAYABI CHAKMA	KANAYABI CHAKMA	MUALTHUAM	Bank Mizoram														ST	X			

	D				Rural Bank 97007*****																	
8	MZ-04-001- 019-001/32-D	KHOMOLADON	KHOMOLADON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X	
9	MZ-04-001- 019-001/33-D	SUGUAMOY	SUGUAMOY	MUALTHUAM	Bank Mizoram Rural Bank 97007*****															ST	X	
10	MZ-04-001- 019-001/34-D	PROBUCHONDRO	PROBUCHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X	
<b>Work start date :</b>					<b>Total</b>																	

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. :** 9693    **Muster Roll Printing date :** 01/12/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/76637    **Work Name :** Construction of Farm Pond for Dinoram Jc.No 159-D

**Date From :**04/12/2024    **Date To :**14/12/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/19534/TS(25/11/2024)    **Financial sanction no & Date :**2204004/2024-2025/19534/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001- 019-001/4-D	MOHILA	MOHILA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****														ST	X			
2	MZ-04-001- 019-001/40-D	GUBUATARA	GUBUATARA	MUALTHUAM	Bank Mizoram Rural Bank 97002*****														ST	X			
3	MZ-04-001- 019-001/41-D	SICHANA	SICHANA	MUALTHUAM	Bank Mizoram Rural Bank														ST	X			

					25004*****															
4	MZ-04-001-019-001/42-D	ROSIKUMAR	ROSIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X	
5	MZ-04-001-019-001/43-D	DHANIMALA	DHANIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
6	MZ-04-001-019-001/44-D	JOHARLAL	JOHARLAL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X	
7	MZ-04-001-019-001/47-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
8	MZ-04-001-019-001/48-D	BORNOJOI	BORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X	
9	MZ-04-001-022-001/164-D	DOHINGRUNG	DOHINGRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X	
<b>Work start date :</b>					<b>Total</b>															

Attendance Taken by (Signature)

Checking Done by (Signature)