

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. : 9722 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/76641

Work Name : Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19530/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19530/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-04-001-026-001/1-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															ST	X		

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MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 9723	Muster Roll Printing date : 01/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: NEW EDEN	Financial Year: 2024-2025
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Work Name : Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D

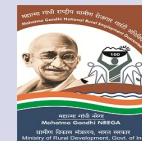
Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19530/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19530/AS(25/11/2024)
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						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-026-001/13-D	LIANTHARA	LIANTHARA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-001-026-001/142-D	LALMAWII	LALMAWII	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-026-001/144-D	THLENGLIANI	THLENGLIANI	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-001-026-001/147-D	KATIKRAI	KATIKRAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-026-001/148-D	ZAIREMMAWIA	ZAIREMMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-026-001/155-D	LALREMRUATI	LALREMRUATI	NEW EDEN	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-026-001/157-D	LALFAKTLINGA	LALFAKTLINGA	NEW EDEN	Bank Mizoram Rural Bank 97002*****															ST	X		
Work start date :					Total																		

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. : 9725 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: NEW EDEN Financial Year: 2024-2025

Work Code : 2204001026/IF/76641

Work Name : Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19530/TS(25/11/2024) 2025/19530/AS(25/11/2024)

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.	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-04-001-026-001/158-D	PANDORAI	PANDORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
3	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-026-001/170-D	LALHLIMPUII	LALHLIMPUII	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-026-001/173-D	VANLALPUIA	VANLALPUIA	NEW EDEN	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA	NEW EDEN	Bank Mizoram Rural Bank 97013*****															ST	X		

8	MZ-04-001-026-001/177-D	SANGI	SANGI	NEW EDEN	Bank Mizoram Rural Bank 97003*****																ST	X		
9	MZ-04-001-026-001/178-D	JOYNO	JOYNO	NEW EDEN	Bank Mizoram Rural Bank 97003*****																ST	X		
10	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA	NEW EDEN	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. : 9726 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/76641 Work Name : Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19530/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19530/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-04-001-026-001/181-D	KAKULA	KAKULA	NEW EDEN	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		

4	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-026-001/188-D	BAROTI	BAROTI	NEW EDEN	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA	NEW EDEN	Bank Mizoram Rural Bank 25040*****															ST	X		
7	MZ-04-001-026-001/191-D	DORGARAM	DOIKHIMONI	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER	NEW EDEN	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-001-026-001/199	LALMALSAWMA	LALMALSAWMA	NEW EDEN	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI	NEW EDEN	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9727 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:NEW EDEN Financial Year:2024-2025

Work Code : 2204001026/IF/76641 Work Name : Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19530/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19530/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

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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. :** 9728 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**NEW EDEN **Financial Year:**2024-2025
Work Code : 2204001026/IF/76641**Work Name :** Maintenance and clearance of Arecanut plantation for Pandorai Jc.No. 158-D**Date From :**04/12/2024 **Date To :**14/12/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/19530/TS(25/11/2024)**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.	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-04-001-026-001/206	Aremu	Aremu	NEW EDEN	Bank Mizoram Rural Bank 97013*****															ST	X		
2	MZ-04-001-026-001/207	Thangzuala	Thangzuala	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela	NEW EDEN	Bank State Bank of India 20147*****															ST	X		
4	MZ-04-001-026-001/208-D	LALTANPUUI	LALTANPUUI	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI	NEW EDEN	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-026-001/210	Samari	Samari	NEW EDEN	Bank Mizoram Rural Bank															ST	X		

					97001*****																		
4	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X				
5	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	LALRODAWNGKIMA	NEW EDEN	Bank Mizoram Rural Bank 97001*****													ST	X				
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)