

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. : 6502 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/75003 Work Name : Clearance and maintenance of horticulture garden for individual, Rojoni Kumar JC no-110-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17309/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17309/AS(05/11/2024)

Name of technical staff responsible for measurement
:VanlaRuatzela

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	12	13	14	15	16				Category			
1	MZ-04-002-024-001/230	Lokhi Pududi Chakma	Lokhi Pududi Chakma	Khantlang	Bank Mizoram Rural Bank 97013*****																				ST	X		
2	MZ-04-002-024-001/231	Aroti Chakma	Aroti Chakma	Khantlang	Bank Mizoram Rural Bank 97009*****																				ST	X		
3	MZ-04-002-024-001/232	Lokshi Devi Chakma	Lokshi Devi Chakma	Khantlang	Bank Mizoram Rural Bank 97009*****																				ST	X		
4	MZ-04-002-024-001/233	Mangala Rani Chakma	Mangala Rani Chakma	Khantlang	Bank Mizoram Rural Bank 97012*****																				ST	X		
5	MZ-04-002-024-001/234	Supra Basa Chakma	Supra Basa Chakma	Khantlang	Bank Mizoram Rural Bank 97010*****																				ST	X		
6	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA	Khantlang	Bank Mizoram Rural Bank 25010*****																				ST	X		
7	MZ-04-002-024-001/26-D	NATTO	NATTO	Khantlang	Bank Mizoram Rural Bank 97000*****																				ST	X		

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State: MIZORAM	Muster Roll No. : 6503	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Khantlang	Financial Year: 2024-2025
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Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/17309/TS(05/11/2024) 2025/17309/AS(05/11/2024)	Financial sanction no & Date : 2204004/2024-
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State:MIZORAM Muster Roll No. : 6505 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khintlang Financial Year:2024-2025

Work Code : 2204002024/IF/75003 Work Name : Clearance and maintenance of horticulture garden for individual, Rojoni Kumar JC no-110-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17309/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17309/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
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-024-001/58-D	ROBI MALA	ROBI MALA	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			
2	MZ-04-002-024-001/59-D	MONGALA RANJAN	MONGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
3	MZ-04-002-024-001/6-D	BIJOY SINGH	BIJOY SINGH	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
4	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****																			ST	X			
5	MZ-04-002-024-001/61-D	BADOLLYA	BADOLLYA	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
6	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA	Khantlang	Bank Mizoram Rural Bank 97008*****																			ST	X			
7	MZ-04-002-024-001/63-D	PRODIP KUMAR	PRODIP KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****																			ST	X			

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State: MIZORAM	Muster Roll No. : 6506	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Khantlang	Financial Year: 2024-2025
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Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/17309/TS(05/11/2024)	Financial sanction no & Date : 2204004/2024-2025/17309/AS(05/11/2024)
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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	12	13	14	15	16				Category			
1	MZ-04-002-024-001/67-D	GOIMUNI	GOIMUNI	Khantlang	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-002-024-001/68-D	ROVI CHAKMA	ROVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-002-024-001/69-D	PATARI MALA CHAKMA	PATARI MALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97010*****																			ST	X			
4	MZ-04-002-024-001/7-D	BINOY CHAND	BINOY CHAND	Khantlang	Bank Mizoram																			ST	X			

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Attendance Taken by (Signature)

Checking Done by (Signature)

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State: MIZORAM	Muster Roll No. : 6507	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Khantlang	Financial Year: 2024-2025
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Work Code : 2204002024/IF/75003

Work Name : Clearance and maintenance of horticulture garden for individual, Rojoni Kumar JC no-110-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17309/TS(05/11/2024)
2025/17309/AS(05/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

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State:MIZORAM Muster Roll No. : 6508 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/75003 Work Name : Clearance and maintenance of horticulture garden for individual, Rojoni Kumar JC no-110-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17309/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17309/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
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-024-001/89-D	SHYAM KUMAR CHAKMA	SHYAM KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
2	MZ-04-002-024-001/9-D	BIRO BHADRA	BIRO BHADRA	Khantlang	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-002-024-001/90-D	BUDHA PUDI CHAKMA	BUDHA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			
4	MZ-04-002-024-001/91-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
5	MZ-04-002-024-001/92-D	FULO RANI CHAKMA	FULO RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			
6	MZ-04-002-024-001/93-D	SUVIMOY	SUVIMOY	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			
7	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			

