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. :** 9670 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/10-D	PODOMOHON	PODOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
2	MZ-04-001-019-001/100-D	CHANDROMONI	CHANDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
3	MZ-04-001-019-001/103-D	ROBENDRO	ROBENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
4	MZ-04-001-019-001/104-D	DINIMALA	DINIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
5	MZ-04-001-019-001/105-D	DIRONMOHON	DIRONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
6	MZ-04-001-019-001/108-D	CHONDROMONI	CHONDROMONI	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
7	MZ-04-001-019-001/109-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
8	MZ-04-001-019-001/11-D	POTINI KUMAR	POTINI KUMAR	MUALTHUAM	Bank Mizoram															ST	X		

					Rural Bank 97005******																		
9	MZ-04-001-019-001/110-D	DONOMOHON	DONOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
10	MZ-04-001-019-001/111-D	DEBODON	DEBODON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 9671 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/113-D	UNOMOTI	UNOMOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
2	MZ-04-001-019-001/114-D	RANGTI	RANGTI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
3	MZ-04-001-019-001/115-D	KHOJOBOTI	KHOJOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 25040******															ST	X		
4	MZ-04-001-019-001/116-	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram															ST	X		

	D				Rural Bank 97000******																		
5	MZ-04-001-019-001/117-D	RANI	RANI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
6	MZ-04-001-019-001/12-D	KHORENDRO	KHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004******															ST	X		
7	MZ-04-001-019-001/121-D	MULEKADEVI	MULEKADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
8	MZ-04-001-019-001/123-D	PUSPOLATA	PUSPOLATA	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
9	MZ-04-001-019-001/124-D	MONIRI	MONIRI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
10	MZ-04-001-019-001/125-D	CHOITROBOTI	CHOITROBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 9672 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/126-D	BOHI	BOHI	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
2	MZ-04-001-019-001/128-D	LOKIKUMAR	LOKIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97003******															ST	X		
3	MZ-04-001-019-001/13-D	MANGTEA	MANGTEA	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-001-019-001/130-D	ZOTHANGA	ZOTHANGA	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
5	MZ-04-001-019-001/136-D	HEREN BALA	HEREN BALA	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
6	MZ-04-001-019-001/137-D	OLKATI	OLKATI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
7	MZ-04-001-019-001/138-D	PEMOHAN	PEMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
8	MZ-04-001-019-001/139-D	BAROTIA	BAROTIA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
9	MZ-04-001-019-001/14-D	ROJENDRO	ROJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-001-019-001/140-D	NOBIN MOHON	NOBIN MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		

Work start date :	Total																	

Attendence 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. :** 9673 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/141-D	POKAMONI	POKAMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
2	MZ-04-001-019-001/142-D	HOJENDRO	HOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
3	MZ-04-001-019-001/143-D	SOCHI RONJON	SOCHI RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
4	MZ-04-001-019-001/151-D	MAHA RONJON	MAHA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-001-019-001/152-D	BARCHA	BARCHA	MUALTHUAM	Bank Mizoram Rural Bank 97003******															ST	X		
6	MZ-04-001-019-001/154-D	BITON	BITON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		

7	MZ-04-001-019-001/155-D	MOHON	MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
8	MZ-04-001-019-001/156-D	SIAMA	SIAMA	MUALTHUAM	Bank Mizoram Rural Bank 97003******															ST	X		
9	MZ-04-001-019-001/158-D	BROTOCHORO	BROTOCHORO	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
10	MZ-04-001-019-001/159-D	DINORAM	DINORAM	MUALTHUAM	Bank State Bank of India 20220******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 9674 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/160-D	LIKA	LIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
2	MZ-04-001-019-001/161-D	PALONMONE	PALONMONE	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		

3	MZ-04-001-019-001/163-D	GOKUL MOHON	GOKUL MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
4	MZ-04-001-019-001/164-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
5	MZ-04-001-019-001/166-D	LOKHIMOHON	LOKHIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
6	MZ-04-001-019-001/167-D	PACHIRUNG	PACHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
7	MZ-04-001-019-001/168-D	ROTO KUMAR	ROTO KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
8	MZ-04-001-019-001/169-D	LALRINZUALA	LALRINZUALA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
9	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 9675 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
2	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
3	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003******															ST	X		
4	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
6	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
7	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	Bank Mizoram Rural Bank 97008******															ST	X		
8	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
9	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		

10	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******														ST	X		
Work start date :					**Total**																	

Attendence 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. :** 9676 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/232	DINO	DINO	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
2	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
3	MZ-04-001-019-001/234	BORUN	BORUN	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
4	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		

6	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
7	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
8	MZ-04-001-019-001/242	CHONDROMON	CHONDROMON	MUALTHUAM	Bank Mizoram Rural Bank 97003******															ST	X		
9	MZ-04-001-019-001/243-D	SUBITADEVI	SUBITADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
10	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 9677 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/76635 **Work Name :** Levelling/shaping of wastland/fallow land for Lokhimoni JC.No 70-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19536/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19536/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 Attendence											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-04-001-019-001/248-D	PODARANI	PODARANI	MUALTHUAM	Bank Mizoram Rural Bank 97009******															ST	X		

2	MZ-04-001-019-001/25-D	SOTIBUSON	SOTIBUSON	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
3	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005******															ST	X		
4	MZ-04-001-019-001/252-D	DOYAMON	DOYAMON	MUALTHUAM	Bank Mizoram Rural Bank 97004******															ST	X		
5	MZ-04-001-019-001/253-D	DOBANJOY TIPRA	DOBANJOY TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97008******															ST	X		
6	MZ-04-001-019-001/2535	SUBADON	SUBADON	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
7	MZ-04-001-019-001/2536	RAMMOHON	RAMMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
8	MZ-04-001-019-001/254-D	DILLIP KUMAR	DILLIP KUMAR	MUALTHUAM	Bank MIZORAM CO-OPERATIVE Bank 001201820******															ST	X		
9	MZ-04-001-019-001/2540	KIRPA RONJON	KIRPA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001******															ST	X		
10	MZ-04-001-019-001/2541	SORGODON	SORGODON	MUALTHUAM	Bank Mizoram Rural Bank 97000******															ST	X		
Work start date :					**Total**																		

Attendence Taken by (Signature)

Checking Done by (Signature)