

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. : 6673 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/72173 Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13473/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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		

[illegible]**Total**

Attendance Taken by (Signature)

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM

Muster Roll No. : 6675

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:MUALTHUAM

Financial Year:2024-2025

Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound

Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024)
2025/13473/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

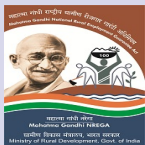
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-019-001/126-D	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-04-001-019-001/136-D	HEREN BALA	HEREN BALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-001-019-001/137-D	OLKATI	OLKATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-019-001/138-D	PEMOHAN	PEMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-001-019-001/139-D	BAROTIA	BAROTIA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-019-001/14-D	ROJENDRO	ROJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-019-001/140-D	NOBIN MOHON	NOBIN MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-001-019-001/141-D	POKAMONI	POKAMONI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		

Work start date :	Total																	
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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. : 6676 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025
 Work Code : 2204001019/IF/72173 Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13473/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

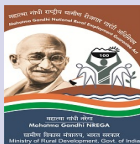
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-019-001/142-D	HOJENDRO	HOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-019-001/143-D	SOCHI RONJON	SOCHI RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-001-019-001/144-D	KARENDRO	KARENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-019-001/146-D	JANORI	JANORI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-019-001/147-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-019-001/148-D	BONJOI	BONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		

7	MZ-04-001-019-001/149-D	NOTUN SOBA	NOTUN SOBA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-019-001/15-D	MONOHAM	MONOHAM	MUALTHUAM	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-019-001/150-D	NATUNDON	NATUNDON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-019-001/151-D	MAHA RONJON	MAHA RONJON	MUALTHUAM	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.. _____

State: MIZORAM Muster Roll No. : 6677 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IF/72173 Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13473/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13473/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-019-001/152-D	BARCHA	BARCHA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-019-001/154-D	BITON	BITON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024)										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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-019-001/169-D	LALRINZUALA	LALRINZUALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				
2	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****												ST	X				
3	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****												ST	X				
4	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				
5	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				
6	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003*****												ST	X				
7	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				
8	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				
9	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X				

10	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	Bank Mizoram Rural Bank 97008*****																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. : 6679 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/72173

Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13473/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

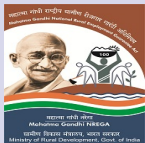
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-001-019-001/186-D	ROTENDRO	ROTENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-019-001/188-D	DONMALI	DONMALI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-019-001/189-D	HOMOJOY	HOMOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X		

6	MZ-04-001-019-001/19-D	LONGKAIMOHON	LONGKAIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 25004*****															ST	X		
7	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-019-001/242	CHONDROMON	CHONDROMON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-019-001/243-D	SUBITADEVI	SUBITADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6680 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/72173 Work Name : CONSTRUCTION OF BOULDER CHECK DAM FOR INDIVIDUALS NEAR, Mission Compound

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13473/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13473/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****														ST	X		

2	MZ-04-001-019-001/248-D	PODARANI	PODARANI	MUALTHUAM	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-001-019-001/25-D	SOTIBUSON	SOTIBUSON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-001-022-001/164-D	DOHINGRUNG	DOHINGRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)