

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. : 13274 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/151-D	MAHA RONJON	MAHA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-019-001/152-D	BARCHA	BARCHA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-001-019-001/154-D	BITON	BITON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-019-001/155-D	MOHON	MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-019-001/156-D	SIAMA	SIAMA	MUALTHUAM	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-001-019-001/158-D	BROTOCHORO	BROTOCHORO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 13275 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/80738 **Work Name :** Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4296/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		

4	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-019-001/186-D	ROTENDRO	ROTENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-019-001/188-D	DONMALI	DONMALI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-019-001/189-D	HOMOJOY	HOMOJOY	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13276 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/19-D	LONGKAIMOHON	LONGKAIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
2	MZ-04-001-019-001/190-D	SUNIL	SUNIL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-019-001/192-D	CHORENDRO	CHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-019-001/193-D	DOHOBOTI	DOHOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-019-001/198-D	MODURAM	MODURAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-019-001/199-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-019-001/201-D	KONENDRO	KONENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							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. : 13277 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025
 Work Code : 2204001019/IF/80738 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)
 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				Category			
1	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****							ST	X		
5	MZ-04-001-019-001/207-D	MUANI	MUANI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		

7	MZ-04-001-019-001/209-D	PURNO	PURNO	MUALTHUAM	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-019-001/21-D	PHAUSURAI	PHAUSURAI	MUALTHUAM	Bank Mizoram Rural Bank 97013*****							ST	X		
9	MZ-04-001-019-001/210-D	POTHOJOY	POTHOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-001-019-001/211-D	BIMOL	BIMOL	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13278 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/213-D	SOROKUMAR	SOROKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-019-001/214-D	HERENTHI	HERENTHI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****							ST	X		

3	MZ-04-001-019-001/216-D	DOHI	DOHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-019-001/217-D	KANETRALI	KANETRALI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-001-019-001/218-D	PURI	PURI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-001-019-001/219-D	MONTAMALA	MONTAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-019-001/22-D	BIJOYKUMAR	BIJOYKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-001-019-001/220-D	DOBALJOY	DOBALJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-001-019-001/222-D	SORDAI	SORDAI	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 13279 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025)					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				Category			
1	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-001-019-001/232	DINO	DINO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		

10	MZ-04-001-019-001/234	BORUN	BORUN	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 13280 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/80738

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4296/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
3	MZ-04-001-019-001/24-D	NITOMOHON	NITOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-001-019-001/242	CHONDROMON	CHONDROMON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****							ST	X		

6	MZ-04-001-019-001/243	Subita	Subita	MUALTHUAM	Bank Mizoram Rural Bank 97011*****							ST	X		
7	MZ-04-001-019-001/243-D	SUBITADEVI	SUBITADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-019-001/246	Chonika	Chonika	MUALTHUAM	Bank Mizoram Rural Bank 97013*****							ST	X		
9	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-001-019-001/247	Nilonti	Nilonti	MUALTHUAM	Bank Mizoram Rural Bank 97013*****							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. : 13281 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025)

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				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										

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. : 13282 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/80738 Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/2542	LUSHAI MOHON	LUSHAI MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-019-001/281-D	CHAUPETI	CHAUPETI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-001-019-001/282-D	LAIPOTI	LAIPOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-001-019-001/283-D	BIAKI	BIAKI	MUALTHUAM	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-001-019-001/284-D	DOHENDRI	DOHENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****							ST	X		
6	MZ-04-001-019-001/285-D	BIMOLADEVI CHAKMA	BIMOLADEVI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97013*****							ST	X		
7	MZ-04-001-019-001/286-D	KOLPANA	KOLPANA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****							ST	X		
8	MZ-04-001-019-001/287-D	SHALLING CHAKMA	SHALLING CHAKMA	MUALTHUAM	Bank State Bank of India 38627*****							ST	X		
9	MZ-04-001-019-001/288-D	CHOPERA	CHOPERA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****							ST	X		
10	MZ-04-001-019-001/289-D	ONTARANI	ONTARANI	MUALTHUAM	Bank Mizoram Rural Bank							ST	X		

[illegible]

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. :** 13283 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/80738 **Work Name :** Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From : 20/03/2025	Date To : 22/03/2025	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/4296/TS(10/03/2025)	Financial sanction no & Date : 2204004/2024-2025/4296/AS(10/03/2025)
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Name of technical staff responsible for measurement
:Vanlalruatzela

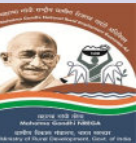
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-001-019-001/29-D	KUMARA	KUMARA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
2	MZ-04-001-019-001/290-D	KANAYABI CHAKMA	KANAYABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-001-019-001/3-D	BIRDAJOI	BIRDAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-019-001/30-D	SUKERAI	SUKERAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-001-019-001/31-D	MONJOI	MONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-001-019-001/32-D	KHOMOLADON	KHOMOLADON	MUALTHUAM	Bank Mizoram Rural Bank							ST	X		

					97004*****										
7	MZ-04-001-019-001/33-D	SUGUAMOY	SUGUAMOY	MUALTHUAM	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-001-019-001/34-D	PROBUCHONDRO	PROBUCHONDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-019-001/35-D	DORBATIA	DORBATIA	MUALTHUAM	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-001-019-001/37-D	SUKUROMONI	SUKUROMONI	MUALTHUAM	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. :** 13284 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**MUALTHUAM **Financial Year:**2024-2025

Work Code : 2204001019/IF/80738

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Date From : 20/03/2025 **Date To :** 22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4296/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4296/AS(10/03/2025)

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				Category			
1	MZ-04-001-019-001/38-D	SOCHINDRO	SOCHINDRO	MUALTHUAM	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-001-019-001/39-D	BUDDHAMANI	BUDDHAMANI	MUALTHUAM	Bank Mizoram Rural Bank							ST	X		

					97004*****										
3	MZ-04-001-019-001/4-D	MOHILA	MOHILA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-001-019-001/40-D	GUBUATARA	GUBUATARA	MUALTHUAM	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-001-019-001/41-D	SICHANA	SICHANA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
6	MZ-04-001-019-001/42-D	ROSIKUMAR	ROSIKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
7	MZ-04-001-019-001/43-D	DHANIMALA	DHANIMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-019-001/44-D	JOHARLAL	JOHARLAL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-001-019-001/45-D	PUNYALOKHI	PUNYALOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-001-019-001/46-D	CHONDRODON	CHONDRODON	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)**

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal



State:MIZORAM

Muster Roll No. : 13285

Muster Roll Printing date : 18/03/2025

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:MUALTHUAM

Financial Year:2024-2025

Work Code : 2204001019/IF/80738

Work Name : Leveling/Shaping/Fallow land for individual Puinomom JC No.39-D

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4296/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-2025/4296/AS(10/03/2025)

Date From :20/03/2025

Date To :22/03/2025

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				Category			
1	MZ-04-001-019-001/47-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-001-019-001/48-D	BORNOJOI	BORNOJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
3	MZ-04-001-019-001/49-D	DONONJOI	DONONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-001-019-001/5-D	KHOBIJOI	KHOBIJOI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
5	MZ-04-001-019-001/50-D	MONGOLAMOGI	MONGOLAMOGI	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
6	MZ-04-001-019-001/51-D	DOHONJOI	DOHONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-001-019-001/52-D	GONOLOKHI	GONOLOKHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-001-019-001/53-D	REMA	REMA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-001-019-001/54-D	SURANI	SURANI	MUALTHUAM	Bank Mizoram Rural Bank							ST	X		

					97004*****										
10	MZ-04-001-019-001/56-D	SORMOHAN	SORMOHAN	MUALTHUAM	Bank Mizoram Rural Bank 25004*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)