

# 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. :** 10945    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :**21/01/2025    **Date To :**25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/870/AS(14/01/2025)

**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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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 Rural Bank 97005*****											ST	X		
9	MZ-04-001-019-001/110-D	DONOMOHOHON	DONOMOHOHON	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		
<b>Work start date :</b>					<b>Total</b>														

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. :** 10946    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :**21/01/2025    **Date To :**25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/870/AS(14/01/2025)

**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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank 97000*****													ST	X			
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			
<b>Work start date :</b>					<b>Total</b>																	

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. :** 10947 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**MUALTHUAM **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832 **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D  
**Date From :** 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/870/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/870/AS(14/01/2025)

**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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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																		
-------------------	-------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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. : 10948 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IF/77832

Work Name : Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/870/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/870/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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-04-001-019-001/144-D	KARENDRO	KARENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-019-001/146-D	JANORI	JANORI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-019-001/147-D	MONORAM	MONORAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		

7	MZ-04-001-019-001/148-D	BONJOI	BONJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X			
8	MZ-04-001-019-001/149-D	NOTUN SOBA	NOTUN SOBA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X			
9	MZ-04-001-019-001/15-D	MONOHAM	MONOHAM	MUALTHUAM	Bank Mizoram Rural Bank 97007*****														ST	X			
10	MZ-04-001-019-001/150-D	NATUNDON	NATUNDON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****														ST	X			
<b>Work start date :</b>					<b>Total</b>																		

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. : 10949 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/77832 Work Name : Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/870/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/870/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

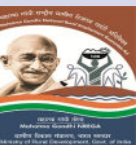
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-001-019-001/151-D	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-04-001-019-001/159-D	DINORAM	DINORAM	MUALTHUAM	Bank State Bank of India 20220*****												ST	X		
8	MZ-04-001-019-001/160-D	LIKA	LIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-019-001/161-D	PALONMONE	PALONMONE	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-019-001/163-D	GOKUL MOHON	GOKUL MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 10950    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**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				Category			
1	MZ-04-001-019-001/164-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			
2	MZ-04-001-019-001/166-D	LOKHIMOHON	LOKHIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-001-019-001/167-D	PACHIRUNG	PACHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-001-019-001/168-D	ROTO KUMAR	ROTO KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-019-001/169-D	LALRINZUALA	LALRINZUALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
6	MZ-04-001-019-001/17-D	DONSO	DONSO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-001-019-001/171-D	VANLALHLENA	VANLALHLENA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			
8	MZ-04-001-019-001/174-D	LALROSANGA	LALROSANGA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
9	MZ-04-001-019-001/176-D	CHAUBERAI	CHAUBERAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			

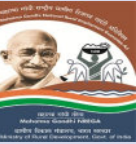


10	MZ-04-001-019-001/177-D	DONURAM	DONURAM	MUALTHUAM	Bank Mizoram Rural Bank 97003*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

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. :** 10951    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :**21/01/2025    **Date To :**25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/870/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

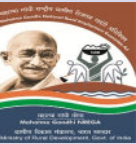
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-019-001/178-D	TORIMOHON	TORIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
2	MZ-04-001-019-001/180-D	JONTOJOY	JONTOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-001-019-001/181-D	DINI	DINI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-001-019-001/182-D	SNEHA RANJAN	SNEHA RANJAN	MUALTHUAM	Bank Mizoram Rural Bank 97008*****								ST	X			
5	MZ-04-001-019-001/183-D	SICHIRUNG	SICHIRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			

6	MZ-04-001-019-001/185-D	GUNOMOHON	GUNOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-019-001/186-D	ROTENDRO	ROTENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/188-D	DONMALI	DONMALI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/189-D	HOMOJOY	HOMOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-019-001/19-D	LONGKAIMOHON	LONGKAIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 25004*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 10952    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/870/AS(14/01/2025)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-001-019-001/190-D	SUNIL	SUNIL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		

2	MZ-04-001-019-001/192-D	CHORENDRO	CHORENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-019-001/193-D	DOHOBOTI	DOHOBOTI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-019-001/195-D	LALMALSAWMA	LALMALSAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-001-019-001/196-D	FAMKIMA	FAMKIMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-019-001/197-D	DOLIMOHON	DOLIMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-001-019-001/198-D	MODURAM	MODURAM	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-019-001/199-D	MONMOHON	MONMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/2-D	ROTANMALA	ROTANMALA	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-001-019-001/20-D	AWLENDRO	AWLENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 10953    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832    **Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :**21/01/2025    **Date To :**25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/870/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

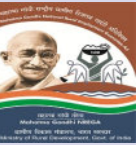
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-019-001/200-D	BONIKA	BONIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
2	MZ-04-001-019-001/201-D	KONENDRO	KONENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-001-019-001/203-D	ONIJOI	ONIJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-001-019-001/204-D	BRISOJOI	BRISOJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-019-001/205-D	BORENLA	BORENLA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
6	MZ-04-001-019-001/206-D	DURMOHON	DURMOHON	MUALTHUAM	Bank State Bank of India 20220*****								ST	X			
7	MZ-04-001-019-001/207-D	MUANI	MUANI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			

8	MZ-04-001-019-001/208-D	PORJOY	PORJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-019-001/209-D	PURNO	PURNO	MUALTHUAM	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-019-001/21-D	PHAUSURAI	PHAUSURAI	MUALTHUAM	Bank Mizoram Rural Bank 97013*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 10954    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**MUALTHUAM    **Financial Year:**2024-2025

**Work Code :** 2204001019/IF/77832

**Work Name :** Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

**Date From :** 21/01/2025    **Date To :** 25/01/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/870/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/870/AS(14/01/2025)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-001-019-001/210-D	POTHOJOY	POTHOJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-019-001/211-D	BIMOL	BIMOL	MUALTHUAM	Bank Mizoram Rural Bank 97004*****									ST	X		
3	MZ-04-001-019-001/213-D	SOROKUMAR	SOROKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97005*****									ST	X		



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				Category			
1	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X			
4	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank 97009*****								ST	X			
6	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
7	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
8	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
9	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
10	MZ-04-001-019-001/232	DINO	DINO	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. : 10956    Muster Roll Printing date : 20/01/2025    District: MAMIT    Block: KAWRTETHAWVENG    Village authority: MUALTHUAM    Financial Year: 2024-2025

Work Code : 2204001019/IF/77832    Work Name : Levelling/shaping of wastland/fallow land for individuals Robirai jc no-28-D

Date From : 21/01/2025    Date To : 25/01/2025    Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/870/TS(14/01/2025)    Financial sanction no & Date : 2204004/2024-2025/870/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
2	MZ-04-001-019-001/234	BORUN	BORUN	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****								ST	X			
6	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X			



7	MZ-04-001-019-001/252-D	DOYAMON	DOYAMON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****										ST	X		
8	MZ-04-001-022-001/164-D	DOHINGRUNG	DOHINGRUNG	MUALTHUAM	Bank Mizoram Rural Bank 97005*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

Attendance Taken by (Signature)

Checking Done by (Signature)