

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6744 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/1-D	KANSIRAM	KANSIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-001-018-001/10-D	SOHODEB	SOHODEB	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/102-D	LENGURAI	LENGURAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/103-D	ASARUNG	ASARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/130-D	SOIJORAM	SOIJORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/132-D	DUHLIANA	DUHLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-018-001/133-D	L.BIAKMAWII	L.BIAKMAWII	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 6745 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13459/TS(09/09/2024) 2025/13459/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-018-001/138-D	OBOIRAM	OBOIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				
2	MZ-04-001-018-001/14-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				
3	MZ-04-001-018-001/140-D	NONDIRAM	NONDIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				

4	MZ-04-001-018-001/143-D	DUHLIANA	DUHLIANA	THAIDAWR	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-001-018-001/146-D	PROSONDRO	PROSONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-018-001/147-D	KHOJENDRO	KHOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-018-001/149-D	DOBORAM	DOBORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/15-D	MITROJOY	MITROJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-018-001/151-D	REMSANGKIMA	REMSANGKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-018-001/152-D	DINTHARA	DINTHARA	THAIDAWR	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6746 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

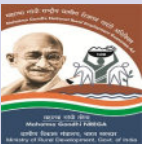
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-018-001/157-D	RAMZAUVA	RAMZAUVA	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-001-018-001/159-D	KISOA	KISOA	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-018-001/160-D	MONDORAI	MONDORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/162-D	MUANGA	MUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/163-D	NUNTHARA	NUNTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/164-D	UBOJOY	UBOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-018-001/165-D	ZARLIANA	ZARLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-018-001/168-D	CHORONJOY	CHORONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-018-001/169-D	TORONJOY	TORONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/17-D	LALNUNTHARA	LALNUNTHARA	THAIDAWR	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. : 6747	Muster Roll Printing date : 16/09/2024	District:MAMIT	Block:KAWRTETHAWVENG	Panchayat:THAIDAWR	Financial Year:2024-2025											
Work Code : 2204001018/IF/72184	Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564																
Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/170-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/172-D	RAMDINA	RAMDINA	THAIDAWR	Bank State Bank of India 31845*****														ST	X		
3	MZ-04-001-018-001/173-D	DONISOR	DONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/174-D	NORENG	NORENG	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/175-D	DOHONBATI	DOHONBATI	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-001-018-001/176-D	NOBIROTON	NOBIROTON	THAIDAWR	Bank Mizoram Rural Bank 97004*****														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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-018-001/19-D	HERENDRO	HERENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X				
2	MZ-04-001-018-001/190-D	MUANZOVA	MUANZOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) 2025/13459/AS(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-04-001-018-001/202-D	HONODI	HONODI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				
2	MZ-04-001-018-001/204-D	ROTENDRO	ROTENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X				
3	MZ-04-001-018-001/205-D	SIAMTHARA	SIAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X				
4	MZ-04-001-018-001/206-D	ZORIHAM	ZORIHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X				
5	MZ-04-001-018-001/207-D	GURUN	GURUN	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X				
6	MZ-04-001-018-001/209-D	BOLENDRO	BOLENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				
7	MZ-04-001-018-001/216-D	THOMAS	THOMAS	THAIDAWR	Bank Mizoram Rural Bank 97001*****												ST	X				
8	MZ-04-001-018-001/217-D	NAGLUTI	NAGLUTI	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X				
9	MZ-04-001-018-001/219-D	KLIOTRO	KLIOTRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X				

6	MZ-04-001-018-001/227-D	DEBA KUMAR	DEBA KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-018-001/228-D	HMANGAIHZUALA	HMANGAIHZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-018-001/23-D	MENUJOY	MENUJOY	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-001-018-001/230-D	PAIARAI	PAIARAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-001-018-001/231-D	BIRENDRO	BIRENDRO	THAIDAWR	Bank Mizoram Rural Bank 97007*****															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. : 6751
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:THAIDAWR
Financial Year:2024-2025

Work Code : 2204001018/IF/72184
Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

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

Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/232-D	LALTHANGLIANA	LALTHANGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

2	MZ-04-001-018-001/236-D	UTOMJOY	UTOMJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-001-018-001/237-D	ZOINONDRO	ZOINONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-001-018-001/238-D	ROMAWIA	ROMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-018-001/239-D	KOBIRUNG	KOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-018-001/240-D	MASTHANGI	MASTHANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-018-001/241-D	PALAUJOY	PALAUJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-001-018-001/246-D	RONATI	RONATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-018-001/248-D	BOIONTI	BOIONTI	THAIDAWR	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-018-001/249-D	LALNUNFELI	LALNUNFELI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															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. : 6752 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/25-D	KHONABOTI	KHONABOTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/252-D	BINORUNG	BINORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-001-018-001/253-D	CHANDORUNG	CHANDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-018-001/254-D	TOBIRUNG	TOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-001-018-001/255-D	DRAUHAM	DRAUHAM	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-018-001/256-D	MONILAL	MONILAL	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
7	MZ-04-001-018-001/257-D	JANET REMTLUANGPUII	JANET REMTLUANGPUII	THAIDAWR	Bank State Bank of India 38422*****														ST	X		

8	MZ-04-001-018-001/261-D	BEBURUNG	BEBURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-001-018-001/262-D	LAWMCHHUNGI	LAWMCHHUNGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-018-001/269-D	CHAWNGZIKA	CHAWNGZIKA	THAIDAWR	Bank Mizoram Rural Bank 97011*****															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. : 6753 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/27-D	BAZIRAI	BAZIRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/270-D	LIKARUNG	LIKARUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-001-018-001/271-D	RAMLIANI	RAMLIANI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		

4	MZ-04-001-018-001/277-D	LALDARA	LALDARA	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
5	MZ-04-001-018-001/278-D	LAWMSANGA	LAWMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-018-001/280-D	MITAIJOY	MITAIJOY	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-001-018-001/281-D	TULARUNG	TULARUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-001-018-001/282-D	LALRINAWMI MSHA	LALRINAWMI MSHA	THAIDAWR	Bank State Bank of India 38202*****														ST	X		
9	MZ-04-001-018-001/287-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
10	MZ-04-001-018-001/288-D	MALSAWMI	MALSAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****														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. : 6754 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/289-D	ESTHERI	ESTHERI	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
2	MZ-04-001-018-001/29-D	BOJENDRO	BOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/290-D	LALPARMAWII	LALPARMAWII	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/291-D	RUKTIRUNG	RUKTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
5	MZ-04-001-018-001/292-D	AWZITA	AWZITA	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-018-001/293-D	CHIMORUNG	CHIMORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-001-018-001/294-D	SANGIRUNG	SANGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-001-018-001/296-D	LALNUNSANGI	LALNUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-001-018-001/297-D	LALNGAIHAWMI	LALNGAIHAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-001-018-001/298-D	LALREMRUATI	LALREMRUATI	THAIDAWR	Bank Mizoram Rural Bank 97008*****														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. : 6755 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72184 Work Name : Levelling/Shaping of wasteland for Ropianga Jc. No. 3564

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13459/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13459/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-04-001-018-001/299-D	BANIRUNG	BANIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
2	MZ-04-001-018-001/3-D	HORENDRO	HORENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/30-D	JOYBADUR	JOYBADUR	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/3158	HORIDAS	HORIDAS	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/316-D	TOJONTI	TOJONTI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-018-001/3166	GOGIRUNG	GOGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****														ST	X		

7	MZ-04-001-018-001/318-D	RAKILI	RAKILI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
8	MZ-04-001-022-001/286-D	HMINGLIANA	HMINGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)