

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. : 9033 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/75042 Work Name : Const. of single unit toilet for individuals, Muanzova Jc.No. 190-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17283/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily 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	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-018-001/183-D	BIRMOINGTI	BIRMOINGTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
2	MZ-04-001-018-001/184-D	UDARBOTI	UDARBOTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
3	MZ-04-001-018-001/186-D	LALRAMA	LALRAMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-018-001/187-D	ODINRAI	ODINRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
5	MZ-04-001-018-001/188-D	BAHURAM	BAHURAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
6	MZ-04-001-018-001/189-D	BIMOIA	BIMOIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
7	MZ-04-001-018-001/19-D	HERENDRO	HERENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****																			ST	X			
8	MZ-04-001-018-001/190-D	MUANZOVA	MUANZOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
9	MZ-04-001-018-001/191-D	MONISOR	MONISOR	THAIDAWR	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 9034 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/75042

Work Name : Const. of single unit toilet for individuals, Muanzova Jc.No. 190-D

Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/17283/TS(05/11/2024)	Financial sanction no & Date : 2204004/2024-2025/17283/TS(05/11/2024)
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Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024)
2025/17283/AS(05/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

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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. :** 9035

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:THAIDAWR

Financial Year:2024-2025

Work Code : 2204001018/IF/75042

Work Name : Const. of single unit toilet for individuals, Muanzova Jc.No. 190-D

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024)
2025/17283/AS(05/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

[illegible]

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9036

Work Code : 2204001018/IF/75042

Date From :13/11/2024 **Date To** :28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-018-001/219-D	KLIOTRO	KLIOTRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****																				ST	X		
2	MZ-04-001-018-001/22-D	LALA	LALA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																				ST	X		
3	MZ-04-001-018-001/221-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97006*****																				ST	X		
4	MZ-04-001-018-001/222-D	RONJIT	RONJIT	THAIDAWR	Bank Mizoram Rural Bank 97007*****																				ST	X		
5	MZ-04-001-018-001/223-D	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97007*****																				ST	X		
6	MZ-04-001-018-001/225-D	LALRINKIMI	LALRINKIMI	THAIDAWR	Bank State Bank of India 20160*****																				ST	X		
7	MZ-04-001-018-001/226-D	PUSLATI	PUSLATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****																				ST	X		
8	MZ-04-001-018-001/227-D	DEBA KUMAR	DEBA KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97004*****																				ST	X		
9	MZ-04-001-018-001/228-D	HMANGAIHZUALA	HMANGAIHZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****																				ST	X		
10	MZ-04-001-018-001/23-D	MENUJOY	MENUJOY	THAIDAWR	Bank Mizoram Rural Bank 97002*****																				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. : 9037 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/75042 Work Name : Const. of single unit toilet for individuals, Muanzova Jc.No. 190-D

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17283/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily 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	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-001-018-001/230-D	PAIARAI	PAIARAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****																			ST	X			
2	MZ-04-001-018-001/231-D	BIRENDRO	BIRENDRO	THAIDAWR	Bank Mizoram Rural Bank 97007*****																			ST	X			
3	MZ-04-001-018-001/232-D	LALTHANGLIANA	LALTHANGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-018-001/236-D	UTOMJOY	UTOMJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****																			ST	X			
5	MZ-04-001-018-001/237-D	ZOINONDRO	ZOINONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
6	MZ-04-001-018-001/238-D	ROMAWIA	ROMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X			
7	MZ-04-001-018-001/239-D	KOBIRUNG	KOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****																			ST	X			
8	MZ-04-001-018-001/240-D	MASTHANGI	MASTHANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****																			ST	X			
9	MZ-04-001-018-001/241-D	PALAUJOY	PALAUJOY	THAIDAWR	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State: MIZORAM	Muster Roll No. : 9038	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: THAIDAWR	Financial Year: 2024-2025
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Work Code : 2204001018/IF/75042

Work Name : Const. of single unit toilet for individuals, Muanzova Jc.No. 190-D

Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/17283/TS(05/11/2024)	Financial sanction no & Date : 2204004/2024-2025/17283/TS(05/11/2024)
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Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024)
2025/17283/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant							
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category										
1	MZ-04-001-018-001/243-D	ZAMPUII	ZAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97009*****																											ST	X		
2	MZ-04-001-018-001/246-D	RONATI	RONATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****																											ST	X		
3	MZ-04-001-018-001/248-D	BOIONTI	BOIONTI	THAIDAWR	Bank Mizoram Rural Bank 97003*****																											ST	X		
4	MZ-04-001-018-001/249-D	LALNUNFELI	LALNUNFELI	THAIDAWR	Bank Mizoram Rural Bank 97007*****																											ST	X		
5	MZ-04-001-018-001/25-D	KHONABOTI	KHONABOTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****																											ST	X		
6	MZ-04-001-018-001/251-D	THANPARI	THANPARI	THAIDAWR	Bank Mizoram Rural Bank																											ST	X		

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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. :** 9039

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:THAIDAWR

Financial Year:2024-2025

Work Code : 2204001018/IF/75042

Work Name : Const. of single unit toilet for individuals, Muanzoza Jc.No. 190-D

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17283/TS(05/11/2024)
2025/17283/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category				
1	MZ-04-001-018-001/256-D	MONILAL	MONILAL	THAIDAWR	Bank Mizoram Rural Bank 97010*****																					ST	X		
2	MZ-04-001-018-001/257-D	JANET REMTLUANGPUII	JANET REMTLUANGPUII	THAIDAWR	Bank State Bank of India 38422*****																					ST	X		
3	MZ-04-001-018-001/258-D	ROGUA	ROGUA	THAIDAWR	Bank Mizoram Rural Bank																					ST	X		

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 9040

Work Code : 2204001018/IF/75042

Date From :13/11/2024 **Date To :**28/11/2024

Name of technical staff responsible for measurement
:Vanlalruatzela

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16						
1	MZ-04-001-018-001/71-D	KIAMLOVA	KIAMLOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X		
2	MZ-04-001-018-001/91-D	BROJOHAM	BROJOHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****																			ST	X		
3	MZ-04-001-018-001/95-D	DIAJOY	DIAJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****																			ST	X		
Work start date :					Total																						

Attendance Taken by (Signature)

Checking Done by (Signature)