

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. : 10239 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	11				Caste			
1	MZ-04-001-018-001/1-D	KANSIRAM	KANSIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002245609															ST	X		
2	MZ-04-001-018-001/10-D	SOHODEB	SOHODEB	THAIDAWR	Bank Mizoram Rural Bank 97004469092															ST	X		
3	MZ-04-001-018-001/102-D	LENGURAI	LENGURAI	THAIDAWR	Bank Mizoram Rural Bank 97004570114															ST	X		
4	MZ-04-001-018-001/103-D	ASARUNG	ASARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004610172															ST	X		
5	MZ-04-001-018-001/104-D	OMORCHAM	OMORCHAM	THAIDAWR	Bank Mizoram Rural Bank 97004611777															ST	X		
6	MZ-04-001-018-001/1086	Mostirung	Mostirung	THAIDAWR	Bank Mizoram Rural Bank 97013596224															ST	X		
7	MZ-04-001-018-001/1087	Subirjoy Chorky	Subirjoy Chorky	THAIDAWR	Bank Mizoram Rural Bank 97011763073															ST	X		
8	MZ-04-001-018-001/1089	Minakshi Reang	Minakshi Reang	THAIDAWR	Bank Mizoram Rural Bank 97014436485															ST	X		

9	MZ-04-001-018-001/109-D	RISENTI	RISENTI	THAIDAWR	Bank Mizoram Rural Bank 97004471103																ST	X		
10	MZ-04-001-018-001/1090	Bidanjoi	Bidanjoi	THAIDAWR	Bank Mizoram Rural Bank 97014351250																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. : 10240 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/110-D	LALCHHANHIMI	LALCHHANHIMI	THAIDAWR	Bank Mizoram Rural Bank 97004815873															ST	X		
2	MZ-04-001-018-001/111-D	LALFAWNLIANA	LALFAWNLIANA	THAIDAWR	Bank Mizoram Rural Bank 97007669065															ST	X		
3	MZ-04-001-018-001/112-D	UTASON	UTASON	THAIDAWR	Bank Mizoram Rural Bank 97004469149															ST	X		
4	MZ-04-001-018-001/113-D	ROCHUNGA	ROCHUNGA	THAIDAWR	Bank Mizoram Rural Bank 97004549218															ST	X		
5	MZ-04-001-018-001/114-D	HMINGMAWIA	HMINGMAWIA	THAIDAWR	Bank State Bank of India 20220357462															ST	X		
6	MZ-04-001-018-001/135-D	KHONIRAM	KHONIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004578964															ST	X		
7	MZ-04-001-018-001/15-D	MITROJOY	MITROJOY	THAIDAWR	Bank Mizoram Rural Bank 97004610615															ST	X		
8	MZ-04-001-018-001/151-D	REMSANGKIMA	REMSANGKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004463839															ST	X		

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. : 10241 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	11				Caste			
1	MZ-04-001-018-001/171-D	KHOTROJOY	KHOTROJOY	THAIDAWR	Bank Mizoram Rural Bank 97008070661															ST	X		
2	MZ-04-001-018-001/172-D	RAMDINA	RAMDINA	THAIDAWR	Bank State Bank of India 31845935625															ST	X		
3	MZ-04-001-018-001/173-D	DONISOR	DONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004601496															ST	X		
4	MZ-04-001-018-001/174-D	NORENG	NORENG	THAIDAWR	Bank Mizoram Rural Bank 97004569993															ST	X		
5	MZ-04-001-018-001/175-D	DOHONBATI	DOHONBATI	THAIDAWR	Bank Mizoram Rural Bank 97009377626															ST	X		
6	MZ-04-001-018-001/176-D	NOBIROTON	NOBIROTON	THAIDAWR	Bank Mizoram Rural Bank 97004601633															ST	X		
7	MZ-04-001-018-001/177-D	BAROTMONI	BAROTMONI	THAIDAWR	Bank Mizoram Rural Bank 97004594817															ST	X		
8	MZ-04-001-018-001/178-D	SORMALI	SORMALI	THAIDAWR	Bank Mizoram Rural Bank 97004570329															ST	X		

9	MZ-04-001-018-001/18-D	REMRUATA	REMRUATA	THAIDAWR	Bank Mizoram Rural Bank 97004469183																ST	X		
10	MZ-04-001-018-001/181-D	REMSIAMA	REMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97004610999																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. : 10242 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	11				Caste			
1	MZ-04-001-018-001/182-D	KHULOJOY	KHULOJOY	THAIDAWR	Bank Mizoram Rural Bank 97008075706															ST	X		
2	MZ-04-001-018-001/183-D	BIRMOINGTI	BIRMOINGTI	THAIDAWR	Bank Mizoram Rural Bank 97004815283															ST	X		
3	MZ-04-001-018-001/184-D	UDARBOTI	UDARBOTI	THAIDAWR	Bank Mizoram Rural Bank 97004816424															ST	X		
4	MZ-04-001-018-001/186-D	LALRAMA	LALRAMA	THAIDAWR	Bank Mizoram Rural Bank 97004505087															ST	X		
5	MZ-04-001-018-001/187-D	ODINRAI	ODINRAI	THAIDAWR	Bank Mizoram Rural Bank 97004816605															ST	X		
6	MZ-04-001-018-001/188-D	BAHURAM	BAHURAM	THAIDAWR	Bank Mizoram Rural Bank 97004507277															ST	X		
7	MZ-04-001-018-001/189-D	BIMOIA	BIMOIA	THAIDAWR	Bank Mizoram Rural Bank 97004623192															ST	X		
8	MZ-04-001-018-001/19-D	HERENDRO	HERENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002245597															ST	X		

9	MZ-04-001-018-001/190-D	MUANZOVA	MUANZOVA	THAIDAWR	Bank Mizoram Rural Bank 97004570136															ST	X		
10	MZ-04-001-018-001/191-D	MONISOR	MONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004447320															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. : 10243 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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	11				Caste			
1	MZ-04-001-018-001/192-D	ONONTO	ONONTO	THAIDAWR	Bank Mizoram Rural Bank 97004570012															ST	X		
2	MZ-04-001-018-001/194-D	THLAMUANA	THLAMUANA	THAIDAWR	Bank Mizoram Rural Bank 97007669087															ST	X		
3	MZ-04-001-018-001/195-D	SOHIRUNG	SOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003475234															ST	X		
4	MZ-04-001-018-001/196-D	GDUHRAI	GDUHRAI	THAIDAWR	Bank Mizoram Rural Bank 97007982614															ST	X		
5	MZ-04-001-018-001/197-D	LAWMKIMA	LAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004570249															ST	X		
6	MZ-04-001-018-001/198-D	ROSANGA	ROSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004570125															ST	X		
7	MZ-04-001-018-001/2-D	BM ROLIANA	BM ROLIANA	THAIDAWR	Bank Mizoram Rural Bank 97005527849															ST	X		
8	MZ-04-001-018-001/201-D	MOHINA	MOHINA	THAIDAWR	Bank Mizoram Rural Bank 97002958381															ST	X		

9	MZ-04-001-018-001/202-D	HONODI	HONODI	THAIDAWR	Bank Mizoram Rural Bank 97004815374																ST	X		
10	MZ-04-001-018-001/204-D	ROTENDRO	ROTENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002248702																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. : 10244 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

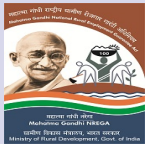
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Caste			
1	MZ-04-001-018-001/205-D	SIAMTHARA	SIAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97007669123															ST	X		
2	MZ-04-001-018-001/206-D	ZORIHAM	ZORIHAM	THAIDAWR	Bank Mizoram Rural Bank 97007669021															ST	X		
3	MZ-04-001-018-001/207-D	GURUN	GURUN	THAIDAWR	Bank Mizoram Rural Bank 97007669101															ST	X		
4	MZ-04-001-018-001/209-D	BOLENDRO	BOLENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004601510															ST	X		
5	MZ-04-001-018-001/21-D	ROMENDRO	ROMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002247334															ST	X		
6	MZ-04-001-018-001/210-D	JOBO	JOBO	THAIDAWR	Bank Mizoram Rural Bank 97004622133															ST	X		
7	MZ-04-001-018-001/211-D	SONJOY	SONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004816571															ST	X		
8	MZ-04-001-018-001/212-D	BD RUNG	BD RUNG	THAIDAWR	Bank Mizoram Rural Bank 97004578953															ST	X		

9	MZ-04-001-018-001/213-D	CHONDI	CHONDI	THAIDAWR	Bank Mizoram Rural Bank 97004595425															ST	X		
10	MZ-04-001-018-001/216-D	THOMAS	THOMAS	THAIDAWR	Bank Mizoram Rural Bank 97001420140															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. : 10245 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

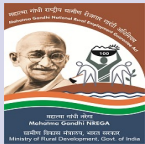
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/217-D	NAGLUTI	NAGLUTI	THAIDAWR	Bank Mizoram Rural Bank 97011681645															ST	X		
2	MZ-04-001-018-001/219-D	KLIOTRO	KLIOTRO	THAIDAWR	Bank Mizoram Rural Bank 97004469354															ST	X		
3	MZ-04-001-018-001/22-D	LALA	LALA	THAIDAWR	Bank Mizoram Rural Bank 97004645638															ST	X		
4	MZ-04-001-018-001/221-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97006893815															ST	X		
5	MZ-04-001-018-001/222-D	RONJIT	RONJIT	THAIDAWR	Bank Mizoram Rural Bank 97007982488															ST	X		
6	MZ-04-001-018-001/223-D	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97007083060															ST	X		
7	MZ-04-001-018-001/225-D	LALRINKIMI	LALRINKIMI	THAIDAWR	Bank State Bank of India 20160095773															ST	X		
8	MZ-04-001-018-001/226-D	PUSLATI	PUSLATI	THAIDAWR	Bank Mizoram Rural Bank 97007207135															ST	X		

9	MZ-04-001-018-001/227-D	DEBA KUMAR	DEBA KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97004595312															ST	X		
10	MZ-04-001-018-001/228-D	HMANGAIHZUALA	HMANGAIHZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007210217															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. : 10246 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/23-D	MENUJOY	MENUJOY	THAIDAWR	Bank Mizoram Rural Bank 97002245836															ST	X		
2	MZ-04-001-018-001/230-D	PAIARAI	PAIARAI	THAIDAWR	Bank Mizoram Rural Bank 97007982455															ST	X		
3	MZ-04-001-018-001/231-D	BIRENDRO	BIRENDRO	THAIDAWR	Bank Mizoram Rural Bank 97007990385															ST	X		
4	MZ-04-001-018-001/232-D	LALTHANGLIANA	LALTHANGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004579333															ST	X		
5	MZ-04-001-018-001/236-D	UTOMJOY	UTOMJOY	THAIDAWR	Bank Mizoram Rural Bank 97007207191															ST	X		
6	MZ-04-001-018-001/237-D	ZOINONDRO	ZOINONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004570023															ST	X		
7	MZ-04-001-018-001/238-D	ROMAWIA	ROMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004449826															ST	X		
8	MZ-04-001-018-001/239-D	KOBIRUNG	KOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007982568															ST	X		

9	MZ-04-001-018-001/240-D	MASTHANGI	MASTHANGI	THAIDAWR	Bank Mizoram Rural Bank 97002958290																ST	X		
10	MZ-04-001-018-001/241-D	PALAUJOY	PALAUJOY	THAIDAWR	Bank Mizoram Rural Bank 97007982591																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. : 10247 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

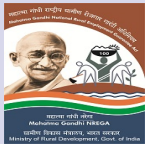
Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/242-D	JH RONANJOY	JH RONANJOY	THAIDAWR	Bank Mizoram Rural Bank 97004579322															ST	X		
2	MZ-04-001-018-001/243-D	ZAMPUII	ZAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97009377648															ST	X		
3	MZ-04-001-018-001/246-D	RONATI	RONATI	THAIDAWR	Bank Mizoram Rural Bank 97007669098															ST	X		
4	MZ-04-001-018-001/248-D	BOIONTI	BOIONTI	THAIDAWR	Bank Mizoram Rural Bank 97003475201															ST	X		
5	MZ-04-001-018-001/249-D	LALNUNFELI	LALNUNFELI	THAIDAWR	Bank Mizoram Rural Bank 97007990443															ST	X		
6	MZ-04-001-018-001/25-D	KHONABOTI	KHONABOTI	THAIDAWR	Bank Mizoram Rural Bank 97004815352															ST	X		
7	MZ-04-001-018-001/251-D	THANPARI	THANPARI	THAIDAWR	Bank Mizoram Rural Bank 97010207334															ST	X		
8	MZ-04-001-018-001/252-D	BINORUNG	BINORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008071008															ST	X		

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. : 10248 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/255-D	DRAUHAM	DRAUHAM	THAIDAWR	Bank Mizoram Rural Bank 97010072304															ST	X		
2	MZ-04-001-018-001/256-D	MONILAL	MONILAL	THAIDAWR	Bank Mizoram Rural Bank 97010045961															ST	X		
3	MZ-04-001-018-001/257-D	JANET REMTLUANGPUII	JANET REMTLUANGPUII	THAIDAWR	Bank State Bank of India 38422976005															ST	X		
4	MZ-04-001-018-001/258-D	ROGUA	ROGUA	THAIDAWR	Bank Mizoram Rural Bank 97010072337															ST	X		
5	MZ-04-001-018-001/259-D	BIDORUNG	BIDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97009202703															ST	X		
6	MZ-04-001-018-001/26-D	CHANCHINMAWIA	CHANCHINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000967465															ST	X		
7	MZ-04-001-018-001/260-D	JOHANA	JOHANA	THAIDAWR	Bank Mizoram Rural Bank 97007777740															ST	X		
8	MZ-04-001-018-001/261-D	BEBURUNG	BEBURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010313727															ST	X		

9	MZ-04-001-018-001/262-D	LAWMCHHUNGI	LAWMCHHUNGI	THAIDAWR	Bank Mizoram Rural Bank 97010429108																ST	X		
10	MZ-04-001-018-001/263-D	SORON KUMAR	SORON KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97010491950																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. : 10249 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76656 Work Name : Levelling/Shaping of wasteland/fallow land for Ropianga Jc.No. 3564(2204001018/IF/76656)

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19516/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19516/AS(25/11/2024)

Name of technical staff responsible for measurement :
Vanlalruatzela (Technical Assistant)

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. Caste	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-001-018-001/264-D	REBEKI	REBEKI	THAIDAWR	Bank Mizoram Rural Bank 97010450287															ST	X		
2	MZ-04-001-018-001/266-D	SARI	SARI	THAIDAWR	Bank Mizoram Rural Bank 97007967980															ST	X		
3	MZ-04-001-018-001/267-D	ROBATA	ROBATA	THAIDAWR	Bank State Bank of India 38234761650															ST	X		
4	MZ-04-001-018-001/268-D	ZOHMINGTHANGI	ZOHMINGTHANGI	THAIDAWR	Bank State Bank of India 37781260783															ST	X		
5	MZ-04-001-018-001/269-D	CHAWNGZIKA	CHAWNGZIKA	THAIDAWR	Bank Mizoram Rural Bank 97011604716															ST	X		
6	MZ-04-001-018-001/27-D	BAZIRAI	BAZIRAI	THAIDAWR	Bank Mizoram Rural Bank 97004570374															ST	X		
7	MZ-04-001-018-001/270-D	LIKARUNG	LIKARUNG	THAIDAWR	Bank Mizoram Rural Bank 97010034573															ST	X		
8	MZ-04-001-018-001/271-D	RAMLIANI	RAMLIANI	THAIDAWR	Bank Mizoram Rural Bank 97010511355															ST	X		

9	MZ-04-001-018-001/273-D	LALSANGLIANI	LALSANGLIANI	THAIDAWR	Bank Mizoram Rural Bank 25040019383																ST	X		
10	MZ-04-001-018-001/274-D	TOBE	TOBE	THAIDAWR	Bank Mizoram Rural Bank 97009414810																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)