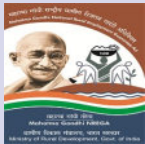


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6726 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/104-D	OMORCHAM	OMORCHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/1086	Mostirung	Mostirung	THAIDAWR	Bank Mizoram Rural Bank 97013*****														ST	X		
3	MZ-04-001-018-001/1087	Subirjoy Chorky	Subirjoy Chorky	THAIDAWR	Bank Mizoram Rural Bank 97011*****														ST	X		
4	MZ-04-001-018-001/1089	Minakshi Reang	Minakshi Reang	THAIDAWR	Bank Mizoram Rural Bank 97014*****														ST	X		
5	MZ-04-001-018-001/109-D	RISENTI	RISENTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/1090	Bidanjoi	Bidanjoi	THAIDAWR	Bank Mizoram Rural Bank 97014*****														ST	X		
7	MZ-04-001-018-001/110-D	LALCHHANHIMI	LALCHHANHIMI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

8	MZ-04-001-018-001/111-D	LALFAWNLIANA	LALFAWNLIANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-018-001/112-D	UTASON	UTASON	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-018-001/113-D	ROCHUNGA	ROCHUNGA	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 6727 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/72182

Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13461/TS(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-04-001-018-001/114-D	HMINGMAWIA	HMINGMAWIA	THAIDAWR	Bank State Bank of India 20220*****														ST	X		
2	MZ-04-001-018-001/115-D	L.ROPUIA	L.ROPUIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/116-D	GOSNORAM	GOSNORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

4	MZ-04-001-018-001/118-D	BUATSAIHA	BUATSAIHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-018-001/119-D	BIAKSANGI	BIAKSANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-018-001/12-D	LALTLANKIMA	LALTLANKIMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-018-001/120-D	MAISRAU	MAISRAU	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/121-D	CHAKBEHRAI	CHAKBEHRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-018-001/122-D	KANJOBOTI	KANJOBOTI	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-001-018-001/123-D	KOILAMHON	KOILAMHON	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)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6728 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

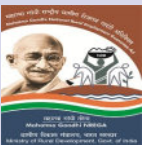
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-001-018-001/124-D	ROHINJOI	ROHINJOI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/125-D	PORTHAW	PORTHAW	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-001-018-001/126-D	LALHRUAIA	LALHRUAIA	THAIDAWR	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-001-018-001/127-D	BROBISEN	BROBISEN	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/128-D	SORBOJOY	SORBOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/129-D	RUBONTI	RUBONTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-018-001/13-D	BUDONJOY	BUDONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-018-001/182-D	KHULOJOY	KHULOJOY	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
9	MZ-04-001-018-001/183-D	BIRMOINGTI	BIRMOINGTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/184-D	UDARBOTI	UDARBOTI	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. : 6729	Muster Roll Printing date : 16/09/2024	District:MAMIT	Block:KAWRTETHAWVENG	Panchayat:THAIDAWR	Financial Year:2024-2025													
Work Code : 2204001018/IF/72182		Work Name : Consn of recharge pits for Rochunga Jc. No. 113-D																	
Date From :17/09/2024		Date To :26/09/2024	Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/186-D	LALRAMA	LALRAMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/187-D	ODINRAI	ODINRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/188-D	BAHURAM	BAHURAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/189-D	BIMOIA	BIMOIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/258-D	ROGUA	ROGUA	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-018-001/259-D	BIDORUNG	BIDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		

7	MZ-04-001-018-001/26-D	CHANCHINMAWIA	CHANCHINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-018-001/260-D	JOHANA	JOHANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-018-001/273-D	LALSANGLIANI	LALSANGLIANI	THAIDAWR	Bank Mizoram Rural Bank 25040*****															ST	X		
10	MZ-04-001-018-001/274-D	TOBE	TOBE	THAIDAWR	Bank Mizoram Rural Bank 97009*****															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. : 6730 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constrn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/275-D	GIMENDRO	GIMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-001-018-001/276-D	KUMTIRUNG	KUMTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13461/TS(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-04-001-018-001/308-D	OTISAI	OTISAI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X			
2	MZ-04-001-018-001/309-D	NOHIRUNG	NOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****													ST	X			
3	MZ-04-001-018-001/3092	SITARAM	SITARAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
4	MZ-04-001-018-001/31-D	GOBINDO	GOBINDO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
5	MZ-04-001-018-001/310-D	SADURUNG	SADURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X			
6	MZ-04-001-018-001/311-D	DINPUII	DINPUII	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-001-018-001/3110	RAMTHARA	RAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-001-018-001/3117	CHOTUINO	CHOTUINO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
9	MZ-04-001-018-001/3123	BIJOYRAM	BIJOYRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			

10	MZ-04-001-018-001/315-D	LUCY LALROSANGI	LUCY LALROSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															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. : 6732 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/3211	CHONDIDA	CHONDIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-018-001/326-D	LALENGFELI	LALENGFELI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-001-018-001/327-D	SALIMA LALRUATPUII	SALIMA LALRUATPUII	THAIDAWR	Bank Mizoram Rural Bank 97012*****														ST	X		
4	MZ-04-001-018-001/3603	BOZENDRO	BOZENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/42-D	TORONMONI	TORONMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

6	MZ-04-001-018-001/73-D	GOTIRAM	GOTIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-018-001/74-D	KEBOLJOY	KEBOLJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/76-D	BITORAI	BITORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-018-001/78-D	LALRINCHHANI	LALRINCHHANI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-001-018-001/80-D	CHONDIRUNG	CHONDIRUNG	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. : 6733 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/81-D	RAMSIAMA	RAMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		

2	MZ-04-001-018-001/82-D	J.VANLALLURA	J.VANLALLURA	THAIDAWR	Bank Mizoram Rural Bank 97007*****																ST	X		
3	MZ-04-001-018-001/83-D	BIAKTHUAMA	BIAKTHUAMA	THAIDAWR	Bank Mizoram Rural Bank 25010*****																ST	X		
4	MZ-04-001-018-001/84-D	SOBOIRAM	SOBOIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
5	MZ-04-001-018-001/85-D	LIANSANGA	LIANSANGA	THAIDAWR	Bank Mizoram Rural Bank 97007*****																ST	X		
6	MZ-04-001-018-001/86-D	RAJIT	RAJIT	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
7	MZ-04-001-018-001/88-D	LALKHUMA	LALKHUMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
8	MZ-04-001-018-001/9-D	KAPTHIANGA	KAPTHIANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
9	MZ-04-001-018-001/91-D	BROJOHAM	BROJOHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****																ST	X		
10	MZ-04-001-018-001/97-D	MALSAWMKIMA	MALSAWMKIMA	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)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 6734 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/72182 Work Name : Constn of recharge pits for Rochunga Jc. No. 113-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13461/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13461/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-04-001-018-001/99-D	DILIP KUMAR	DILIP KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)