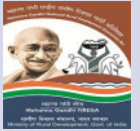


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4446 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/69999

Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10192/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/258-D	ROGUA	ROGUA	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-001-018-001/259-D	BIDORUNG	BIDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-018-001/26-D	CHANCHINMAWIA	CHANCHINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-001-018-001/260-D	JOHANA	JOHANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-018-001/261-D	BEBURUNG	BEBURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
6	MZ-04-001-018-001/262-D	LAWMCHHUNGI	LAWMCHHUNGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-018-001/263-D	SORON KUMAR	SORON KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-001-018-001/264-D	REBEKI	REBEKI	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

					97010*****														
9	MZ-04-001-018-001/266-D	SARI	SARI	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-001-018-001/267-D	ROBATA	ROBATA	THAIDAWR	Bank State Bank of India 38234*****												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. : 4447 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/69999 Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10192/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/268-D	ZOHMINGTHANGI	ZOHMINGTHANGI	THAIDAWR	Bank State Bank of India 37781*****													ST	X		
2	MZ-04-001-018-001/269-D	CHAWNGZIKA	CHAWNGZIKA	THAIDAWR	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-018-001/27-D	BAZIRAI	BAZIRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/270-D	LIKARUNG	LIKARUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		

Attendance Taken by (Signature) _____ Checking Done by (Signature) _____

Signature of Issuing Officer with seal

Work Code : 2204001018/IF/69999 **Work Name :** Boundary Line Plantation of Horticulture Trees for Individuals

Name of technical staff responsible for measurement
Vanlalruatzela

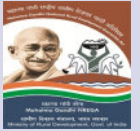
<https://nregade.nic.in/Netnrega/preprintmsr.aspx>

					Bank 97010*****														
2	MZ-04-001-018-001/279-D	THOLO	THOLO	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X	
3	MZ-04-001-018-001/28-D	SAHORA	SAHORA	THAIDAWR	Bank Mizoram Rural Bank 97000*****												ST	X	
4	MZ-04-001-018-001/280-D	MITAIJOY	MITAIJOY	THAIDAWR	Bank Mizoram Rural Bank 97009*****												ST	X	
5	MZ-04-001-018-001/281-D	TULARUNG	TULARUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X	
6	MZ-04-001-018-001/282-D	LALRINAWMI MSHA	LALRINAWMI MSHA	THAIDAWR	Bank State Bank of India 38202*****												ST	X	
7	MZ-04-001-018-001/283-D	NUNKIMI	NUNKIMI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X	
8	MZ-04-001-018-001/284-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X	
9	MZ-04-001-018-001/285-D	SIAMPUII	SIAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X	
10	MZ-04-001-018-001/287-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												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. : 4449 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/69999

Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10192/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/288-D	MALSAWMI	MALSAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-018-001/289-D	ESTHERI	ESTHERI	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-018-001/29-D	BOJENDRO	BOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/290-D	LALPARMAWII	LALPARMAWII	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-018-001/291-D	RUKTIRUNG	RUKTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-001-018-001/292-D	AWZITA	AWZITA	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-018-001/293-D	CHIMORUNG	CHIMORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-018-001/294-D	SANGIRUNG	SANGIRUNG	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

					97008*****															
9	MZ-04-001-018-001/296-D	LALNUNSANGI	LALNUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X	
10	MZ-04-001-018-001/297-D	LALNGAIHAWMI	LALNGAIHAWMI	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. : 4450 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/69999 Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10192/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/298-D	LALREMRUATI	LALREMRUATI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-001-018-001/299-D	BANIRUNG	BANIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-001-018-001/3-D	HORENDRO	HORENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/30-D	JOYBADUR	JOYBADUR	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204001018/IF/69999 **Work Name :** Boundary Line Plantation of Horticulture Trees for Individuals

Date From : 18/07/2024	Date To : 26/07/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/10192/1S(08/07/2024) 2025/10192/AS(08/07/2024)	Financial sanction no & Date : 2204004/2024-
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Name of technical staff responsible for measurement
Vanlalruatzela

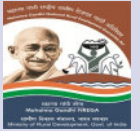
7/11

					Bank 97011*****														
2	MZ-04-001-018-001/307-D	VANLALRUATA	VANLALRUATA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X	
3	MZ-04-001-018-001/308-D	OTISAI	OTISAI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X	
4	MZ-04-001-018-001/309-D	NOHIRUNG	NOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X	
5	MZ-04-001-018-001/3092	SITARAM	SITARAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
6	MZ-04-001-018-001/31-D	GOBINDO	GOBINDO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-001-018-001/310-D	SADURUNG	SADURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X	
8	MZ-04-001-018-001/311-D	DINPUII	DINPUII	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-001-018-001/3110	RAMTHARA	RAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-001-018-001/3117	CHOTUINO	CHOTUINO	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. : 4452 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/69999

Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10192/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/3123	BIJOYRAM	BIJOYRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/315-D	LUCY LALROSANGI	LUCY LALROSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-001-018-001/3158	HORIDAS	HORIDAS	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/316-D	TOJONTI	TOJONTI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-001-018-001/3166	GOGIRUNG	GOGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-018-001/317-D	MONURAM	MONURAM	THAIDAWR	Bank Mizoram Rural Bank 97012*****													ST	X		
7	MZ-04-001-018-001/3173	GUNGADOR	GUNGADOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-018-001/318-D	RAKILI	RAKILI	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

					97010*****															
9	MZ-04-001-018-001/3184	UDORUNG	UDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-018-001/319-D	UISARUNG	UISARUNG	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.. _____

State:MIZORAM Muster Roll No. : 4453 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/69999 Work Name : Boundary Line Plantation of Horticulture Trees for Individuals

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10192/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10192/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-001-018-001/32-D	L.HLUNA	L.HLUNA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/320-D	DADUHI	DADUHI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-001-018-001/3211	CHONDIDA	CHONDIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/3219	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X		

5	MZ-04-001-018-001/323-D	MANATI	MANATI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
6	MZ-04-001-018-001/3246	KORNOJOY	KORNOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)