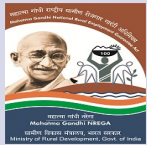


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10250 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76657 Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19515/AS(25/11/2024)

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				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		
3	MZ-04-001-018-001/277-D	LALDARA	LALDARA	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
4	MZ-04-001-018-001/278-D	LAWMSANGA	LAWMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-001-018-001/279-D	THOLO	THOLO	THAIDAWR	Bank Mizoram Rural Bank 97011*****															ST	X		
6	MZ-04-001-018-001/28-D	SAHORA	SAHORA	THAIDAWR	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-018-001/280-D	MITAIJOY	MITAIJOY	THAIDAWR	Bank Mizoram Rural Bank 97009*****															ST	X		

8	MZ-04-001-018-001/281-D	TULARUNG	TULARUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-001-018-001/282-D	LALRINAWMI MSHA	LALRINAWMI MSHA	THAIDAWR	Bank State Bank of India 38202*****															ST	X		
10	MZ-04-001-018-001/283-D	NUNKIMI	NUNKIMI	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. : 10251 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76657

Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19515/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

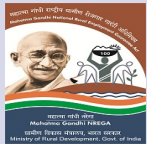
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-018-001/284-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X				
2	MZ-04-001-018-001/285-D	SIAMPUII	SIAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X				
3	MZ-04-001-018-001/287-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X				

4	MZ-04-001-018-001/288-D	MALSAWMI	MALSAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-001-018-001/289-D	ESTHERI	ESTHERI	THAIDAWR	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-001-018-001/29-D	BOJENDRO	BOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-018-001/290-D	LALPARMAWII	LALPARMAWII	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/291-D	RUKTIRUNG	RUKTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-001-018-001/292-D	AWZITA	AWZITA	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-018-001/293-D	CHIMORUNG	CHIMORUNG	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.. _____

State:MIZORAM Muster Roll No. : 10252 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76657 Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19515/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

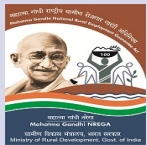
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-018-001/294-D	SANGIRUNG	SANGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****															ST	X		
2	MZ-04-001-018-001/296-D	LALNUNSANGI	LALNUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-001-018-001/297-D	LALNGAIHAWMI	LALNGAIHAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-001-018-001/298-D	LALREMRUATI	LALREMRUATI	THAIDAWR	Bank Mizoram Rural Bank 97008*****															ST	X		
5	MZ-04-001-018-001/299-D	BANIRUNG	BANIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-001-018-001/3-D	HORENDRO	HORENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-018-001/30-D	JOYBADUR	JOYBADUR	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/300-D	PACHIRUNG	PACHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-001-018-001/301-D	NOTIRUNG	NOTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-018-001/302-D	VANLALFAKI	VANLALFAKI	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.. _____

State:MIZORAM Muster Roll No. : 10253 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76657 Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19515/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

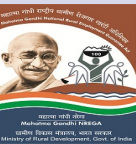
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-018-001/303-D	ROMBATI	ROMBATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-001-018-001/304-D	MOISORUNG	MOISORUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
3	MZ-04-001-018-001/305-D	SAINDARUNG	SAINDARUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
4	MZ-04-001-018-001/306-D	FAKAWMI	FAKAWMI	THAIDAWR	Bank Mizoram Rural Bank 97011*****															ST	X		
5	MZ-04-001-018-001/307-D	VANLALRUATA	VANLALRUATA	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-001-018-001/308-D	OTISAI	OTISAI	THAIDAWR	Bank Mizoram Rural Bank 97008*****															ST	X		

7	MZ-04-001-018-001/309-D	NOHIRUNG	NOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****																ST	X		
8	MZ-04-001-018-001/3092	SITARAM	SITARAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
9	MZ-04-001-018-001/31-D	GOBINDO	GOBINDO	THAIDAWR	Bank Mizoram Rural Bank 97004*****																ST	X		
10	MZ-04-001-018-001/310-D	SADURUNG	SADURUNG	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. : 10254 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/76657 Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19515/AS(25/11/2024)

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				Category			
1	MZ-04-001-018-001/311-D	DINPUII	DINPUII	THAIDAWR	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-001-018-001/3110	RAMTHARA	RAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97001*****															ST	X		

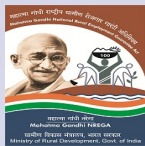
Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19515/TS(25/11/2024) 2025/19515/AS(25/11/2024)											Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																							
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				Category			
1	MZ-04-001-018-001/323-D	MANATI	MANATI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X				
2	MZ-04-001-018-001/3246	KORNOJOY	KORNOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X				
3	MZ-04-001-018-001/325-D	HMUCHHUAKI	HMUCHHUAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X				
4	MZ-04-001-018-001/326-D	LALENGFELI	LALENGFELI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X				
5	MZ-04-001-018-001/327-D	SALIMA LALRUATPUII	SALIMA LALRUATPUII	THAIDAWR	Bank Mizoram Rural Bank 97012*****													ST	X				
6	MZ-04-001-018-001/3276	LALHLIMA	LALHLIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X				
7	MZ-04-001-018-001/328-D	THANZUALI	THANZUALI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X				
8	MZ-04-001-018-001/329-D	SABIRUNG	SABIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****													ST	X				
9	MZ-04-001-018-001/33-D	V.L CHHUANGA	V.L CHHUANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X				

10	MZ-04-001-018-001/330-D	VANLALLAWMI	VANLALLAWMI	THAIDAWR	Bank Mizoram Rural Bank 97013*****																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. :** 10256 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025
Work Code : 2204001018/IF/76657 **Work Name :** Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping
Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19515/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19515/AS(25/11/2024)
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				Category			
1	MZ-04-001-018-001/331-D	KHONDERUNG	KHONDERUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
2	MZ-04-001-018-001/332-D	DILOMONI	DILOMONI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
3	MZ-04-001-018-001/333-D	LAWMZUALA	LAWMZUALA	THAIDAWR	Bank Mizoram Rural Bank 97013*****															ST	X		
4	MZ-04-001-018-001/334-D	LALRAWNJAWNI	LALRAWNJAWNI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
5	MZ-04-001-018-001/335-D	MONI RAI	MONI RAI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															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. :** 10257 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Name : Const. toilet for individuals, Rebeki Jc.No. 264-D Levelling and shaping

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19515/TS(25/11/2024)	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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-001-018-001/97-D	MALSAWMKIMA	MALSAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank													ST	X				

					97004*****																		
2	MZ-04-001-018-001/99-D	DILIP KUMAR	DILIP KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X			
3	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)