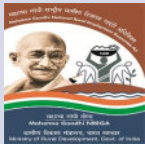


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 5574 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/1-D	KANSIRAM	KANSIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-018-001/10-D	SOHODEB	SOHODEB	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/102-D	LENGURAI	LENGURAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/103-D	ASARUNG	ASARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/104-D	OMORCHAM	OMORCHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/1086	Mostirung	Mostirung	THAIDAWR	Bank Mizoram Rural Bank 97013*****												ST	X		
7	MZ-04-001-018-001/1087	Subirjoy Chorky	Subirjoy Chorky	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		

8	MZ-04-001-018-001/1089	Minakshi Reang	Minakshi Reang	THAIDAWR	Bank Mizoram Rural Bank 97014*****													ST	X		
9	MZ-04-001-018-001/109-D	RISENTI	RISENTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-018-001/110-D	LALCHHANHIMI	LALCHHANHIMI	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. : 5575 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/111-D	LALFAWNLIANA	LALFAWNLIANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/112-D	UTASON	UTASON	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/113-D	ROCHUNGA	ROCHUNGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

4	MZ-04-001-018-001/114-D	HMINGMAWIA	HMINGMAWIA	THAIDAWR	Bank State Bank of India 20220*****													ST	X		
5	MZ-04-001-018-001/115-D	L.ROPUIA	L.ROPUIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-018-001/116-D	GOSNORAM	GOSNORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-018-001/118-D	BUATSAIHA	BUATSAIHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-018-001/119-D	BIAKSANGI	BIAKSANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-001-018-001/12-D	LALTLANKIMA	LALTLANKIMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-001-018-001/120-D	MAISRAU	MAISRAU	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. : 5576 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/121-D	CHAKBEHRAI	CHAKBEHRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-018-001/122-D	KANJOBOTI	KANJOBOTI	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-018-001/123-D	KOILAMHON	KOILAMHON	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/124-D	ROHINJOI	ROHINJOI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/125-D	PORTHAW	PORTHAW	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-001-018-001/126-D	LALHRUAIA	LALHRUAIA	THAIDAWR	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-018-001/127-D	BROBISEN	BROBISEN	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-018-001/128-D	SORBOJOY	SORBOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/129-D	RUBONTI	RUBONTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-018-001/13-D	BUDONJOY	BUDONJOY	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.. _____

State:MIZORAM Muster Roll No. : 5577 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/130-D	SOIJORAM	SOIJORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-018-001/132-D	DUHLIANA	DUHLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/133-D	L.BIAKMAWII	L.BIAKMAWII	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/135-D	KHONIRAM	KHONIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/136-D	DUINORUNG	DUINORUNG	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-001-018-001/137-D	LAWMSANGI	LAWMSANGI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

7	MZ-04-001-018-001/138-D	OBOIRAM	OBOIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-018-001/14-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-018-001/140-D	NONDIRAM	NONDIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-018-001/143-D	DUHLIANA	DUHLIANA	THAIDAWR	Bank Mizoram Rural Bank 97003*****													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. : 5578 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396

Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024)

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				Category			
1	MZ-04-001-018-001/146-D	PROSONDRO	PROSONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-018-001/147-D	KHOJENDRO	KHOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

3	MZ-04-001-018-001/148-D	POSOMONI	POSOMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/149-D	DOBORAM	DOBORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/15-D	MITROJOY	MITROJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/151-D	REMSANGKIMA	REMSANGKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-018-001/152-D	DINTHARA	DINTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-018-001/153-D	LALDUHA	LALDUHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/154-D	LALMUANZUALA	LALMUANZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-001-018-001/155-D	LALREMSANGA	LALREMSANGA	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 5579 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) 2025/12155/AS(10/08/2024)								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				Category			
1	MZ-04-001-018-001/157-D	RAMZAUVA	RAMZAUVA	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-001-018-001/158-D	CHHUANI	CHHUANI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/159-D	KISOA	KISOA	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-001-018-001/16-D	KEHKORAI	KEHKORAI	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-018-001/160-D	MONDORAI	MONDORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/162-D	MUANGA	MUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-018-001/163-D	NUNTHARA	NUNTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-018-001/164-D	UBOJOY	UBOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/165-D	ZARLIANA	ZARLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

10	MZ-04-001-018-001/168-D	CHORONJOY	CHORONJOY	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. : 5580 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date : 2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/169-D	TORONJOY	TORONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-018-001/17-D	LALNUNTHARA	LALNUNTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/170-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/171-D	KHOTROJOY	KHOTROJOY	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-001-018-001/281-D	TULARUNG	TULARUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		

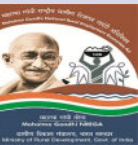
6	MZ-04-001-018-001/282-D	LALRINAWMI MSHA	LALRINAWMI MSHA	THAIDAWR	Bank State Bank of India 38202*****													ST	X		
7	MZ-04-001-018-001/283-D	NUNKIMI	NUNKIMI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-018-001/284-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural 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. : 5581 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396

Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024)
2025/12155/AS(10/08/2024)

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				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 97008*****													ST	X		
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. : 5582 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				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		
5	MZ-04-001-018-001/300-D	PACHIRUNG	PACHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
6	MZ-04-001-018-001/301-D	NOTIRUNG	NOTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
7	MZ-04-001-018-001/302-D	VANLALFAKI	VANLALFAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		

8	MZ-04-001-018-001/303-D	ROMBATI	ROMBATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-018-001/304-D	MOISORUNG	MOISORUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		
10	MZ-04-001-018-001/305-D	SAINDARUNG	SAINDARUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****												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. : 5583 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/71396 Work Name : Construction of Boulder Check Dam for Individuals near Bijoyram House

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12155/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12155/AS(10/08/2024)

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				Category			
1	MZ-04-001-018-001/306-D	FAKAWMI	FAKAWMI	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
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	DINPUUI	DINPUUI	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-04-001-022-001/286-D	HMINGLIANA	HMINGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)