

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. : 4454

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: THAIDAWR

Financial Year: 2024-2025

Work Code : 2204001018/IF/70000

Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10193/TS(08/07/2024)

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 (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-04-001-018-001/325-D	H MUCHHUAKI	H MUCHHUAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													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-04-001-018-001/3276	LALHLIMA	LALHLIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-018-001/328-D	THANZUALI	THANZUALI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
6	MZ-04-001-018-001/329-D	SABIRUNG	SABIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****													ST	X		
7	MZ-04-001-018-001/33-D	V.L CHHUANGA	V.L CHHUANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-001-018-001/330-D	VANLALLAWMI	VANLALLAWMI	THAIDAWR	Bank Mizoram Rural Bank 97013*****													ST	X		

9	MZ-04-001-018-001/331-D	KHONDERUNG	KHONDERUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****													ST	X		
10	MZ-04-001-018-001/332-D	DILOMONI	DILOMONI	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.. _____

State:MIZORAM Muster Roll No. : 4455 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/70000 Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10193/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10193/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela



Signature of Issuing Officer with seal

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-04-001-018-001/333-D	LAWMZUALA	LAWMZUALA	THAIDAWR	Bank Mizoram Rural Bank 97013*****													ST	X		
2	MZ-04-001-018-001/340-D	MILBORUNG	MILBORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-018-001/342-D	NUNSANGI	NUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X		
4	MZ-04-001-018-001/343-D	HORDORUNG	HORDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-018-001/344-D	PROBATTa	PROBATTa	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

					97011*****															
6	MZ-04-001-018-001/345-D	CHULAIHAM	CHULAIHAM	THAIDAWR	Bank Mizoram Rural Bank 97013*****												ST	X		
7	MZ-04-001-018-001/346-D	GITARUNG REANG	GITARUNG REANG	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		
8	MZ-04-001-018-001/36-D	KOINARUNG	KOINARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/3603	BOZENDRO	BOZENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-018-001/38-D	DEPSINGRAI	DEPSINGRAI	THAIDAWR	Bank Mizoram Rural Bank 97002*****												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)



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4456 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/70000 Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10193/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10193/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-04-001-018-001/39-D	UDARMONI	UDARMONI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Financial Year:2024-2025

Work Code : 2204001018/IF/70000

Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10193/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10193/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-04-001-018-001/5-D	HANSARAI	HANSARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/50-D	THUIARAI	THUIARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/51-D	TARONHA	TARONHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/52-D	SIBCHORON	SIBCHORON	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-018-001/53-D	DOHONTO	DOHONTO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-018-001/54-D	CHANDOMONI	CHANDOMONI	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-001-018-001/55-D	MUANKIMA	MUANKIMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-018-001/56-D	JOGONAT	JOGONAT	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-001-018-001/57-D	MONIRAM	MONIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-018-001/58-D	TONORUNG	TONORUNG	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

					97000*****														
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. : 4458 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/70000 Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10193/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10193/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-04-001-018-001/60-D	LALNUNTLUANGA	LALNUNTLUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/62-D	NOGENDRO	NOGENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-001-018-001/63-D	NUNSANGA	NUNSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/64-D	ROCHHUAHTHANGA	ROCHHUAHTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-001-018-001/67-D	KOLOIDA	KOLOIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-018-001/68-D	KOMENJOY	KOMENJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		

7	MZ-04-001-018-001/69-D	LAWMTHANGA	LAWMTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-001-018-001/7-D	MONDRIJOY	MONDRIJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-018-001/70-D	BARENDRO	BARENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/71-D	KIAMLOVA	KIAMLOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
Work start date :					Total																	

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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. : 4459 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/70000 Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10193/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10193/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela



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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-018-001/73-D	GOTIRAM	GOTIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-001-018-001/74-D	KEBOLJOY	KEBOLJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/76-D	BITORAI	BITORAI	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Financial Year:2024-2025

Work Name : Wasteland Block Plantation of Horticulture Trees for for Depsing Rai Jc No 38-D

Technical sanction no & Date :2204004/2024-2025/10193/TS(08/07/2024)
2025/10193/AS(08/07/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
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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 (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-04-001-018-001/86-D	RAJIT	RAJIT	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/88-D	LALKHUMA	LALKHUMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/9-D	KAPTHIANGA	KAPTHIANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/91-D	BROJOHAM	BROJOHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-018-001/95-D	DIAJOY	DIAJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-018-001/96-D	DAVID	DAVID	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-018-001/97-D	MALSAWMKIMA	MALSAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
8	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)