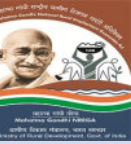


**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 6735 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/72183 **Work Name :** Constn of recharge pits for Chondi Jc. No. 213-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13460/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13460/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/148-D	POSOMONI	POSOMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
2	MZ-04-001-018-001/153-D	LALDUHA	LALDUHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
3	MZ-04-001-018-001/154-D	LALMUANZUALA	LALMUANZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-001-018-001/155-D	LALREMSANGA	LALREMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-001-018-001/16-D	KEHKORAI	KEHKORAI	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X			
6	MZ-04-001-018-001/195-D	SOHIRUNG	SOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****													ST	X			
7	MZ-04-001-018-001/21-D	ROMENDRO	ROMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X			

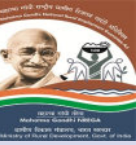
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/285-D	SIAMPUII	SIAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
2	MZ-04-001-018-001/317-D	MONURAM	MONURAM	THAIDAWR	Bank Mizoram Rural Bank 97012*****														ST	X		
3	MZ-04-001-018-001/3173	GUNGADOR	GUNGADOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/3184	UDORUNG	UDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/319-D	UISARUNG	UISARUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****														ST	X		
6	MZ-04-001-018-001/32-D	L.HLUNA	L.HLUNA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-018-001/320-D	DADUHI	DADUHI	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-001-018-001/3219	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-001-018-001/323-D	MANATI	MANATI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
10	MZ-04-001-018-001/3246	KORNOJOY	KORNOJOY	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. :** 6738 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025
Work Code : 2204001018/IF/72183 **Work Name :** Consn of recharge pits for Chondi Jc. No. 213-D
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13460/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13460/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/325-D	HMUCHHUAKI	HMUCHHUAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-001-018-001/3276	LALHLIMA	LALHLIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-018-001/328-D	THANZUALI	THANZUALI	THAIDAWR	Bank Mizoram Rural Bank 97010*****														ST	X		
4	MZ-04-001-018-001/329-D	SABIRUNG	SABIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****														ST	X		
5	MZ-04-001-018-001/33-D	V.L CHHUANGA	V.L CHHUANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-001-018-001/330-D	VANLALLAWMI	VANLALLAWMI	THAIDAWR	Bank Mizoram Rural Bank 97013*****														ST	X		

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13460/TS(09/09/2024)
2025/13460/AS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

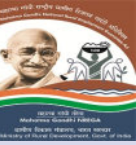
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/348-D	LALRINFELA	LALRINFELA	THAIDAWR	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-001-018-001/35-D	SASTIRAI	SASTIRAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-001-018-001/3564	ROPIANGA	ROPIANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-001-018-001/3573	DOLENDRO	DOLENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/36-D	KOINARUNG	KOINARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/38-D	DEPSINGRAI	DEPSINGRAI	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-001-018-001/39-D	UDARMONI	UDARMONI	THAIDAWR	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-001-018-001/4-D	NOLOMMOHON	NOLOMMOHON	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-001-018-001/40-D	PURNOMOHON	PURNOMOHON	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		

10	MZ-04-001-018-001/41	LALHMACHHUANA	LALHMACHHUANA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														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. :** 6741 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/72183 **Work Name :** Constn of recharge pits for Chondi Jc. No. 213-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13460/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13460/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/43-D	NIRONTO	NIRONTO	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
2	MZ-04-001-018-001/44-D	LOLIHAM	LOLIHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
3	MZ-04-001-018-001/45-D	RAMBABU	RAMBABU	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X			
4	MZ-04-001-018-001/46-D	DILIRAM	DILIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			
5	MZ-04-001-018-001/49-D	LALDINMAWIA	LALDINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X			

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. :** 6743 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/72183 **Work Name :** Constn of recharge pits for Chondi Jc. No. 213-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13460/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13460/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
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-018-001/71-D	KIAMLOVA	KIAMLOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
Work start date :						Total																

Attendance Taken by (Signature)

Checking Done by (Signature)