

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. : 4466

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: THAIDAWR

Financial Year: 2024-2025

Work Code : 2204001018/RS/10484

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram
Panchayat

Technical sanction no & Date : 2204004/2024-2025/10190/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-2025/10190/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-04-001-018-001/151-D	REMSANGKIMA	REMSANGKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/152-D	DINTHARA	DINTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/153-D	LALDUHA	LALDUHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/154-D	LALMUANZUALA	LALMUANZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-001-018-001/155-D	LALREMSANGA	LALREMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-018-001/158-D	CHHUANI	CHHUANI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-018-001/159-D	KISOA	KISOA	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-018-001/16-D	KEHKORAI	KEHKORAI	THAIDAWR	Bank Mizoram Rural Bank													ST	X		

						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-018-001/174-D	NORENG	NORENG	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/175-D	DOHONBATI	DOHONBATI	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-001-018-001/176-D	NOBIROTON	NOBIROTON	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/177-D	BAROTMONI	BAROTMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-018-001/178-D	SORMALI	SORMALI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-018-001/18-D	REMRUATA	REMRUATA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-018-001/181-D	REMSIAMA	REMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-018-001/182-D	KHULOJOY	KHULOJOY	THAIDAWR	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-001-018-001/183-D	BIRMOINGTI	BIRMOINGTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-001-018-001/184-D	UDARBOTI	UDARBOTI	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. : 4469 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/RS/10484

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10190/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10190/AS(08/07/2024)

Name of technical staff responsible for measurement

: Vanlalruatzela

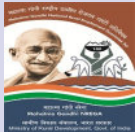
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-018-001/186-D	LALRAMA	LALRAMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-018-001/187-D	ODINRAI	ODINRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/188-D	BAHURAM	BAHURAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-018-001/189-D	BIMOIA	BIMOIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-018-001/19-D	HERENDRO	HERENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-018-001/190-D	MUANZOVA	MUANZOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-018-001/191-D	MONISOR	MONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		

8	MZ-04-001-018-001/192-D	ONONTO	ONONTO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-018-001/194-D	THLAMUANA	THLAMUANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-001-018-001/195-D	SOHIRUNG	SOHIRUNG	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. : 4470 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/RS/10484 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10190/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10190/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-018-001/196-D	GDUHRAI	GDUHRAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-001-018-001/197-D	LAWMKIMA	LAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-018-001/198-D	ROSANGA	ROSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		

4	MZ-04-001-018-001/2-D	BM ROLIANA	BM ROLIANA	THAIDAWR	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-001-018-001/201-D	MOHINA	MOHINA	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)