

**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. :** 5584 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/172-D	RAMDINA	RAMDINA	THAIDAWR	Bank State Bank of India 31845*****												ST	X		
2	MZ-04-001-018-001/173-D	DONISOR	DONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/174-D	NORENG	NORENG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/175-D	DOHONBATI	DOHONBATI	THAIDAWR	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-001-018-001/176-D	NOBIROTON	NOBIROTON	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/177-D	BAROTMONI	BAROTMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-018-001/178-D	SORMALI	SORMALI	THAIDAWR	Bank Mizoram Rural Bank												ST	X		

					97004*****														
8	MZ-04-001-018-001/18-D	REMRUATA	REMRUATA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
9	MZ-04-001-018-001/181-D	REMSIAMA	REMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
10	MZ-04-001-018-001/182-D	KHULOJOY	KHULOJOY	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. :** 5585 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457

Work Name : Construction of Boulder Check Dam for Community

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/183-D	BIRMOINGTI	BIRMOINGTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-001-018-001/184-D	UDARBOTI	UDARBOTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/186-D	LALRAMA	LALRAMA	THAIDAWR	Bank Mizoram Rural Bank												ST	X		

					97004*****														
4	MZ-04-001-018-001/187-D	ODINRAI	ODINRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
5	MZ-04-001-018-001/188-D	BAHURAM	BAHURAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
6	MZ-04-001-018-001/189-D	BIMOIA	BIMOIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-001-018-001/19-D	HERENDRO	HERENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X	
8	MZ-04-001-018-001/190-D	MUANZOVA	MUANZOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
9	MZ-04-001-018-001/191-D	MONISOR	MONISOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
10	MZ-04-001-018-001/192-D	ONONTO	ONONTO	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. : 5586 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/WC/15457 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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-04-001-018-001/194-D	THLAMUANA	THLAMUANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/195-D	SOHIRUNG	SOHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001-018-001/196-D	GDUHRAI	GDUHRAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-018-001/197-D	LAWMKIMA	LAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/198-D	ROSANGA	ROSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/2-D	BM ROLIANA	BM ROLIANA	THAIDAWR	Bank Mizoram Rural Bank 97005*****												ST	X		
7	MZ-04-001-018-001/201-D	MOHINA	MOHINA	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-001-018-001/202-D	HONODI	HONODI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/204-D	ROTENDRO	ROTENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-001-018-001/205-D	SIAMTHARA	SIAMTHARA	THAIDAWR	Bank Mizoram Rural Bank												ST	X		

97007*****

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. _____

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State:MIZORAM **Muster Roll No. :** 5587 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457

Work Name : Construction of Boulder Check Dam for Community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/206-D	ZORIHAM	ZORIHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/207-D	GURUN	GURUN	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-018-001/209-D	BOLENDRO	BOLENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/21-D	ROMENDRO	ROMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-018-001/210-D	JOB0	JOB0	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/211-D	SONJOY	SONJOY	THAIDAWR	Bank Mizoram Rural Bank												ST	X		

					97004*****														
7	MZ-04-001-018-001/212-D	BD RUNG	BD RUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
8	MZ-04-001-018-001/213-D	CHONDI	CHONDI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X	
9	MZ-04-001-018-001/216-D	THOMAS	THOMAS	THAIDAWR	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-001-018-001/217-D	NAGLUTI	NAGLUTI	THAIDAWR	Bank Mizoram Rural Bank 97011*****												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. :** 5588 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/219-D	KLIOTRO	KLIOTRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X			
2	MZ-04-001-018-001/22-D	LALA	LALA	THAIDAWR	Bank Mizoram Rural Bank											ST	X			

					97004*****														
3	MZ-04-001-018-001/221-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97006*****													ST	X
4	MZ-04-001-018-001/222-D	RONJIT	RONJIT	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X
5	MZ-04-001-018-001/223-D	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X
6	MZ-04-001-018-001/225-D	LALRINKIMI	LALRINKIMI	THAIDAWR	Bank State Bank of India 20160*****													ST	X
7	MZ-04-001-018-001/226-D	PUSLATI	PUSLATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X
8	MZ-04-001-018-001/227-D	DEBA KUMAR	DEBA KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X
9	MZ-04-001-018-001/228-D	HMANGAIHZUALA	HMANGAIHZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X
10	MZ-04-001-018-001/23-D	MENUJOY	MENUJOY	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)**

Work Code : 2204001018/WC/15457 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/230-D	PAIARAI	PAIARAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
2	MZ-04-001-018-001/231-D	BIRENDRO	BIRENDRO	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-001-018-001/232-D	LALTHANGLIANA	LALTHANGLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X			
4	MZ-04-001-018-001/236-D	UTOMJOY	UTOMJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
5	MZ-04-001-018-001/237-D	ZOINONDRO	ZOINONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X			
6	MZ-04-001-018-001/238-D	ROMAWIA	ROMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X			
7	MZ-04-001-018-001/239-D	KOBIRUNG	KOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
8	MZ-04-001-018-001/240-D	MASTHANGI	MASTHANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****											ST	X			
9	MZ-04-001-018-001/241-D	PALAUJOY	PALAUJOY	THAIDAWR	Bank Mizoram Rural Bank											ST	X			

					97007*****														
10	MZ-04-001-018-001/242-D	JH RONANJOY	JH RONANJOY	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. : 5590 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/WC/15457 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/243-D	ZAMPUII	ZAMPUII	THAIDAWR	Bank Mizoram Rural Bank 97009*****											ST	X			
2	MZ-04-001-018-001/246-D	RONATI	RONATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-001-018-001/248-D	BOIONTI	BOIONTI	THAIDAWR	Bank Mizoram Rural Bank 97003*****											ST	X			
4	MZ-04-001-018-001/249-D	LALNUNFELI	LALNUNFELI	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X			
5	MZ-04-001-018-001/25-D	KHONABOTI	KHONABOTI	THAIDAWR	Bank Mizoram Rural Bank											ST	X			

					97004*****														
6	MZ-04-001-018-001/251-D	THANPARI	THANPARI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X	
7	MZ-04-001-018-001/252-D	BINORUNG	BINORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X	
8	MZ-04-001-018-001/253-D	CHANDORUNG	CHANDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-001-018-001/254-D	TOBIRUNG	TOBIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X	
10	MZ-04-001-018-001/255-D	DRAUHAM	DRAUHAM	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. :** 5591 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/256-D	MONILAL	MONILAL	THAIDAWR	Bank Mizoram Rural Bank												ST	X		

					97010*****														
2	MZ-04-001-018-001/257-D	JANET REMTLUANGPUII	JANET REMTLUANGPUII	THAIDAWR	Bank State Bank of India 38422*****													ST	X
3	MZ-04-001-018-001/258-D	ROGUA	ROGUA	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X
4	MZ-04-001-018-001/259-D	BIDORUNG	BIDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97009*****													ST	X
5	MZ-04-001-018-001/26-D	CHANCHINMAWIA	CHANCHINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****													ST	X
6	MZ-04-001-018-001/260-D	JOHANA	JOHANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-001-018-001/261-D	BEBURUNG	BEBURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X
8	MZ-04-001-018-001/262-D	LAWMCHHUNGI	LAWMCHHUNGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X
9	MZ-04-001-018-001/263-D	SORON KUMAR	SORON KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97010*****													ST	X
10	MZ-04-001-018-001/264-D	REBEKI	REBEKI	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. :** 5592 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWWENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/266-D	SARI	SARI	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/267-D	ROBATA	ROBATA	THAIDAWR	Bank State Bank of India 38234*****												ST	X		
3	MZ-04-001-018-001/268-D	ZOHMINGTHANGI	ZOHMINGTHANGI	THAIDAWR	Bank State Bank of India 37781*****												ST	X		
4	MZ-04-001-018-001/269-D	CHAWNGZIKA	CHAWNGZIKA	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-018-001/27-D	BAZIRAI	BAZIRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/270-D	LIKARUNG	LIKARUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
7	MZ-04-001-018-001/271-D	RAMLIANI	RAMLIANI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		

8	MZ-04-001-018-001/273-D	LALSANGLIANI	LALSANGLIANI	THAIDAWR	Bank Mizoram Rural Bank 25040*****														ST	X		
9	MZ-04-001-018-001/274-D	TOBE	TOBE	THAIDAWR	Bank Mizoram Rural Bank 97009*****														ST	X		
10	MZ-04-001-018-001/275-D	GIMENDRO	GIMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97011*****														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. :** 5593 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/276-D	KUMTIRUNG	KUMTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/277-D	LALDARA	LALDARA	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-018-001/278-D	LAWMSANGA	LAWMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		

4	MZ-04-001-018-001/279-D	THOLO	THOLO	THAIDAWR	Bank Mizoram Rural Bank 97011*****															ST	X		
5	MZ-04-001-018-001/28-D	SAHORA	SAHORA	THAIDAWR	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-001-018-001/280-D	MITAIJOY	MITAIJOY	THAIDAWR	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-001-018-001/3117	CHOTUINO	CHOTUINO	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/3123	BIJOYRAM	BIJOYRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-018-001/315-D	LUCY LALROSANGI	LUCY LALROSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-018-001/3158	HORIDAS	HORIDAS	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. :** 5594 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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-04-001-018-001/316-D	TOJONTI	TOJONTI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-001-018-001/3166	GOGIRUNG	GOGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001-018-001/317-D	MONURAM	MONURAM	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		
4	MZ-04-001-018-001/3173	GUNGADOR	GUNGADOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001-018-001/318-D	RAKILI	RAKILI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-001-018-001/3184	UDORUNG	UDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-018-001/319-D	UISARUNG	UISARUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
8	MZ-04-001-018-001/32-D	L.HLUNA	L.HLUNA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/320-D	DADUHI	DADUHI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-001-018-001/3211	CHONDIDA	CHONDIDA	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. : 5595 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/WC/15457 Work Name : Construction of Boulder Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/3219	LALTHANMAWIA	LALTHANMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-018-001/323-D	MANATI	MANATI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-018-001/3246	KORNOJOY	KORNOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/325-D	HMUCHHUAKI	HMUCHHUAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-001-018-001/326-D	LALENGFELI	LALENGFELI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-001-018-001/327-D	SALIMA LALRUATPUII	SALIMA LALRUATPUII	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		

7	MZ-04-001-018-001/3276	LALHLIMA	LALHLIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/328-D	THANZUALI	THANZUALI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-001-018-001/329-D	SABIRUNG	SABIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-001-018-001/33-D	V.L CHHUANGA	V.L CHHUANGA	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. :** 5596 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/330-D	VANLALLAWMI	VANLALLAWMI	THAIDAWR	Bank Mizoram Rural Bank 97013*****												ST	X		
2	MZ-04-001-018-001/331-D	KHONDERUNG	KHONDERUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		

3	MZ-04-001-018-001/332-D	DILOMONI	DILOMONI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
4	MZ-04-001-018-001/333-D	LAWMZUALA	LAWMZUALA	THAIDAWR	Bank Mizoram Rural Bank 97013*****															ST	X		
5	MZ-04-001-018-001/334-D	LALRAWNJAWNI	LALRAWNJAWNI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
6	MZ-04-001-018-001/335-D	MONI RAI	MONI RAI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
7	MZ-04-001-018-001/336-D	ROMIJOY	ROMIJOY	THAIDAWR	Bank Mizoram Rural Bank 97013*****															ST	X		
8	MZ-04-001-018-001/337-D	ROBERTA	ROBERTA	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
9	MZ-04-001-018-001/339-D	RINDIKI	RINDIKI	THAIDAWR	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-001-018-001/34-D	JURDORAI	JURDORAI	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 5597 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12156/TS(09/08/2024) Financial sanction no & Date :2204004/2024-2025/12156/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-04-001-018-001/340-D	MILBORUNG	MILBORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/342-D	NUNSANGI	NUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-018-001/343-D	HORDORUNG	HORDORUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-018-001/344-D	PROBATT	PROBATT	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
5	MZ-04-001-018-001/345-D	CHULAIHAM	CHULAIHAM	THAIDAWR	Bank Mizoram Rural Bank 97013*****												ST	X		
6	MZ-04-001-018-001/346-D	GITARUNG REANG	GITARUNG REANG	THAIDAWR	Bank Mizoram Rural Bank 97012*****												ST	X		
7	MZ-04-001-018-001/347-D	SIGOITI	SIGOITI	THAIDAWR	Bank State Bank of India 38422*****												ST	X		
8	MZ-04-001-018-001/348-D	LALRINFELA	LALRINFELA	THAIDAWR	Bank Mizoram Rural Bank 97011*****												ST	X		
9	MZ-04-001-018-001/35-D	SASTIRAI	SASTIRAI	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		

6	MZ-04-001-018-001/4-D	NOLOMMOHON	NOLOMMOHON	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-001-018-001/40-D	PURNOMOHON	PURNOMOHON	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-018-001/41	LALHMACHHUANA	LALHMACHHUANA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-001-018-001/42-D	TORONMONI	TORONMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/43-D	NIRONTO	NIRONTO	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. :** 5599 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWWENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8								
1	MZ-04-001-018-001/44-D	LOLIHAM	LOLIHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****													ST	X		

2	MZ-04-001-018-001/45-D	RAMBABU	RAMBABU	THAIDAWR	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-018-001/46-D	DILIRAM	DILIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-018-001/49-D	LALDINMAWIA	LALDINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-018-001/5-D	HANSARAI	HANSARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-018-001/50-D	THUIARAI	THUIARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-018-001/51-D	TARONHA	TARONHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-018-001/52-D	SIBCHORON	SIBCHORON	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-018-001/53-D	DOHONTO	DOHONTO	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/54-D	CHANDOMONI	CHANDOMONI	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. :** 5600 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWWENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/55-D	MUANKIMA	MUANKIMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-001-018-001/56-D	JOGONAT	JOGONAT	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-001-018-001/57-D	MONIRAM	MONIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/58-D	TONORUNG	TONORUNG	THAIDAWR	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-001-018-001/60-D	LALNUNTLUANGA	LALNUNTLUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/62-D	NOGENDRO	NOGENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-001-018-001/63-D	NUNSANGA	NUNSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-001-018-001/64-D	ROCHHUAHTHANGA	ROCHHUAHTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-001-018-001/67-D	KOLOIDA	KOLOIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-018-001/68-D	KOMENJOY	KOMENJOY	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. :** 5601 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/69-D	LAWMTHANGA	LAWMTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-001-018-001/7-D	MONDRIJOY	MONDRIJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-001-018-001/70-D	BARENDRO	BARENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		

4	MZ-04-001-018-001/71-D	KIAMLOVA	KIAMLOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-001-018-001/73-D	GOTIRAM	GOTIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****															ST	X		
6	MZ-04-001-018-001/74-D	KEBOLJOY	KEBOLJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-018-001/76-D	BITORAI	BITORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-018-001/78-D	LALRINCHHANI	LALRINCHHANI	THAIDAWR	Bank Mizoram Rural Bank 97012*****															ST	X		
9	MZ-04-001-018-001/80-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-018-001/81-D	RAMSIAMA	RAMSIAMA	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)**

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 5602 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-001-018-001/82-D	J.VANLALLURA	J.VANLALLURA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-018-001/83-D	BIAKTHUAMA	BIAKTHUAMA	THAIDAWR	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-001-018-001/84-D	SOBOIRAM	SOBOIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-001-018-001/85-D	LIANSANGA	LIANSANGA	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-001-018-001/86-D	RAJIT	RAJIT	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-001-018-001/88-D	LALKHUMA	LALKHUMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-001-018-001/9-D	KAPTHIANGA	KAPTHIANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-018-001/91-D	BROJOHAM	BROJOHAM	THAIDAWR	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-001-018-001/95-D	DIAJOY	DIAJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001-018-001/96-D	DAVID	DAVID	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. :** 5603 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/WC/15457 **Work Name :** Construction of Boulder Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12156/TS(09/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12156/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-04-001-018-001/97-D	MALSAWMKIMA	MALSAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-018-001/99-D	DILIP KUMAR	DILIP KUMAR	THAIDAWR	Bank Mizoram Rural Bank 97008*****												ST	X			
Work start date :						Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

[Print](#)