

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. :** 11003 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/77848 **Work Name :** Construction of Soak pit for individual, Nangluti Jc No 217-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/859/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/859/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

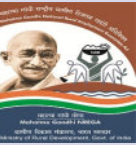
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/293-D	CHIMORUNG	CHIMORUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-001-018-001/294-D	SANGIRUNG	SANGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X			
3	MZ-04-001-018-001/296-D	LALNUNSANGI	LALNUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97009*****								ST	X			
4	MZ-04-001-018-001/297-D	LALNGAIHAWMI	LALNGAIHAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-001-018-001/298-D	LALREMRUATI	LALREMRUATI	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X			
6	MZ-04-001-018-001/299-D	BANIRUNG	BANIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X			
7	MZ-04-001-018-001/3-D	HORENDRO	HORENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			

8	MZ-04-001-018-001/30-D	JOYBADUR	JOYBADUR	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X		
9	MZ-04-001-018-001/300-D	PACHIRUNG	PACHIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97011*****											ST	X		
10	MZ-04-001-018-001/301-D	NOTIRUNG	NOTIRUNG	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. :** 11004 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/77848

Work Name : Construction of Soak pit for individual, Nangluti Jc No 217-D

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/859/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/859/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/302-D	VANLALFAKI	VANLALFAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-001-018-001/303-D	ROMBATI	ROMBATI	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-001-018-001/304-D	MOISORUNG	MOISORUNG	THAIDAWR	Bank Mizoram Rural Bank 97012*****								ST	X			

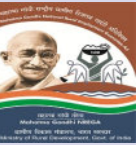
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/310-D	SADURUNG	SADURUNG	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X			
2	MZ-04-001-018-001/311-D	DINPUII	DINPUII	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-001-018-001/3110	RAMTHARA	RAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-001-018-001/3117	CHOTUINO	CHOTUINO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-018-001/3123	BIJOYRAM	BIJOYRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
6	MZ-04-001-018-001/315-D	LUCY LALROSANGI	LUCY LALROSANGI	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X			
7	MZ-04-001-018-001/3158	HORIDAS	HORIDAS	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
8	MZ-04-001-018-001/316-D	TOJONTI	TOJONTI	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X			
9	MZ-04-001-018-001/3166	GOGIRUNG	GOGIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97003*****								ST	X			
10	MZ-04-001-018-001/317-D	MONURAM	MONURAM	THAIDAWR	Bank Mizoram Rural Bank 97012*****								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. _____

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State: MIZORAM Muster Roll No. : 11006 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/77848

Work Name : Construction of Soak pit for individual, Nangluti Jc No 217-D

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/859/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/859/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/3173	GUNGADOR	GUNGADOR	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-018-001/39-D	UDARMONI	UDARMONI	THAIDAWR	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-001-018-001/4-D	NOLOMMOHON	NOLOMMOHON	THAIDAWR	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-001-018-001/40-D	PURNOMOHON	PURNOMOHON	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-018-001/41	LALHMACHHUANA	LALHMACHHUANA	THAIDAWR	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-001-018-001/42-D	TORONMONI	TORONMONI	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		

7	MZ-04-001-018-001/43-D	NIRONTO	NIRONTO	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-001-018-001/44-D	LOLIHAM	LOLIHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-001-018-001/45-D	RAMBABU	RAMBABU	THAIDAWR	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-001-018-001/46-D	DILIRAM	DILIRAM	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. :** 11007 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/77848 **Work Name :** Construction of Soak pit for individual, Nangluti Jc No 217-D

Date From : :21/01/2025 **Date To :** :25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/859/TS(14/01/2025) **Financial sanction no & Date :** :2204004/2024-2025/859/AS(14/01/2025)

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	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-001-018-001/49-D	LALDINMAWIA	LALDINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-001-018-001/5-D	HANSARAI	HANSARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		

Name of technical staff responsible for measurement
:Vanlalruatzela

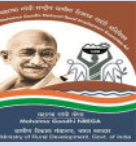
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/58-D	TONORUNG	TONORUNG	THAIDAWR	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-001-018-001/60-D	LALNUNTLUANGA	LALNUNTLUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
3	MZ-04-001-018-001/62-D	NOGENDRO	NOGENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X			
4	MZ-04-001-018-001/63-D	NUNSANGA	NUNSANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-018-001/64-D	ROCHHUAHTHANGA	ROCHHUAHTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****								ST	X			
6	MZ-04-001-018-001/67-D	KOLOIDA	KOLOIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
7	MZ-04-001-018-001/68-D	KOMENJOY	KOMENJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
8	MZ-04-001-018-001/69-D	LAWMTHANGA	LAWMTHANGA	THAIDAWR	Bank Mizoram Rural Bank 97000*****								ST	X			
9	MZ-04-001-018-001/7-D	MONDRIJOY	MONDRIJOY	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X			

10	MZ-04-001-018-001/70-D	BARENDRO	BARENDRO	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. :** 11009 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**THAIDAWR **Financial Year:**2024-2025

Work Code : 2204001018/IF/77848

Work Name : Construction of Soak pit for individual, Nangluti Jc No 217-D

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/859/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/859/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-001-018-001/71-D	KIAMLOVA	KIAMLOVA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
2	MZ-04-001-018-001/73-D	GOTIRAM	GOTIRAM	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X			
3	MZ-04-001-018-001/74-D	KEBOLJOY	KEBOLJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-001-018-001/76-D	BITORAI	BITORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X			
5	MZ-04-001-018-001/78-D	LALRINCHHANI	LALRINCHHANI	THAIDAWR	Bank Mizoram Rural Bank 97012*****								ST	X			

6	MZ-04-001-018-001/80-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X		
7	MZ-04-001-018-001/81-D	RAMSIAMA	RAMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****											ST	X		
8	MZ-04-001-018-001/82-D	J.VANLALLURA	J.VANLALLURA	THAIDAWR	Bank Mizoram Rural Bank 97007*****											ST	X		
9	MZ-04-001-018-001/97-D	MALSAWMKIMA	MALSAWMKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****											ST	X		
10	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)