

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. : 12598 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/10-D	SOHODEB	SOHODEB	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-018-001/102-D	LENGURAI	LENGURAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/103-D	ASARUNG	ASARUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-018-001/104-D	OMORCHAM	OMORCHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-018-001/1086	Mostirung	Mostirung	THAIDAWR	Bank Mizoram Rural Bank 97013*****								ST	X		
6	MZ-04-001-018-001/1087	Subirjoy Chorky	Subirjoy Chorky	THAIDAWR	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-001-018-001/1089	Minakshi Reang	Minakshi Reang	THAIDAWR	Bank Mizoram Rural Bank 97014*****								ST	X		

8	MZ-04-001-018-001/109-D	RISENTI	RISENTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-018-001/1090	Bidanjoi	Bidanjoi	THAIDAWR	Bank Mizoram Rural Bank 97014*****								ST	X		
10	MZ-04-001-018-001/110-D	LALCHHANHIMI	LALCHHANHIMI	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. : 12599 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/79773

Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/111-D	LALFAWNLIANA	LALFAWNLIANA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-018-001/112-D	UTASON	UTASON	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/116-D	GOSNORAM	GOSNORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		

4	MZ-04-001-018-001/118-D	BUATSAIHA	BUATSAIHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-018-001/119-D	BIAKSANGI	BIAKSANGI	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-001-018-001/12-D	LALTLANKIMA	LALTLANKIMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
7	MZ-04-001-018-001/120-D	MAISRAU	MAISRAU	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-018-001/121-D	CHAKBEHRAI	CHAKBEHRAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-018-001/122-D	KANJOBOTI	KANJOBOTI	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
10	MZ-04-001-018-001/124-D	ROHINJOI	ROHINJOI	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. : 12600 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773

Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/129-D	RUBONTI	RUBONTI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-018-001/13-D	BUDONJOY	BUDONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/130-D	SOIJORAM	SOIJORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-018-001/137-D	LAWMSANGI	LAWMSANGI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-018-001/14-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-018-001/140-D	NONDIRAM	NONDIRAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-018-001/143-D	DUHLIANA	DUHLIANA	THAIDAWR	Bank Mizoram Rural Bank 97003*****								ST	X		
8	MZ-04-001-018-001/146-D	PROSONDRO	PROSONDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-018-001/147-D	KHOJENDRO	KHOJENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-018-001/148-D	POSOMONI	POSOMONI	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. : 12601 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/149-D	DOBORAM	DOBORAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-018-001/15-D	MITROJOY	MITROJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/151-D	REMSANGKIMA	REMSANGKIMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-018-001/152-D	DINTHARA	DINTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-018-001/154-D	LALMUANZUALA	LALMUANZUALA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-001-018-001/155-D	LALREMSANGA	LALREMSANGA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		

7	MZ-04-001-018-001/157-D	RAMZAUVA	RAMZAUVA	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X		
8	MZ-04-001-018-001/16-D	KEHKORAI	KEHKORAI	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-001-018-001/160-D	MONDORAI	MONDORAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-018-001/162-D	MUANGA	MUANGA	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. : 12602 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/163-D	NUNTHARA	NUNTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-018-001/164-D	UBOJOY	UBOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		

3	MZ-04-001-018-001/165-D	ZARLIANA	ZARLIANA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-018-001/168-D	CHORONJOY	CHORONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-018-001/169-D	TORONJOY	TORONJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-018-001/17-D	LALNUNTHARA	LALNUNTHARA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-018-001/170-D	DORMOJOY	DORMOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-018-001/171-D	KHOTROJOY	KHOTROJOY	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-001-018-001/172-D	RAMDINA	RAMDINA	THAIDAWR	Bank State Bank of India 31845*****								ST	X		
10	MZ-04-001-018-001/173-D	DONISOR	DONISOR	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. : 12603 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025

Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				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. : 12604 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

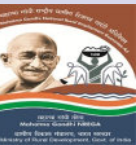
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/186-D	LALRAMA	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. : 12605 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773

Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
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		
6	MZ-04-001-018-001/202-D	HONODI	HONODI	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-018-001/204-D	ROTENDRO	ROTENDRO	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-001-018-001/205-D	SIAMTHARA	SIAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-001-018-001/219-D	KLIOTRO	KLIOTRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-018-001/22-D	LALA	LALA	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)



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12606 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/221-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97006*****								ST	X		
2	MZ-04-001-018-001/225-D	LALRINKIMI	LALRINKIMI	THAIDAWR	Bank State Bank of India 20160*****								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 97007*****								ST	X		
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. : 12607 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
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 97004*****									ST	X		
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-04-001-018-001/256-D	MONILAL	MONILAL	THAIDAWR	Bank Mizoram Rural Bank 97010*****									ST	X		
9	MZ-04-001-018-001/264-D	REBEKI	REBEKI	THAIDAWR	Bank Mizoram Rural Bank 97010*****									ST	X		
10	MZ-04-001-018-001/266-D	SARI	SARI	THAIDAWR	Bank Mizoram Rural Bank 97007*****									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. : 12608 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773

Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

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				Category			
1	MZ-04-001-018-001/267-D	ROBATA	ROBATA	THAIDAWR	Bank State Bank of India 38234*****								ST	X		
2	MZ-04-001-018-001/268-D	ZOHMINGTHANGI	ZOHMINGTHANGI	THAIDAWR	Bank State Bank of India 37781*****								ST	X		
3	MZ-04-001-018-001/273-D	LALSANGLIANI	LALSANGLIANI	THAIDAWR	Bank Mizoram Rural Bank 25040*****								ST	X		
4	MZ-04-001-018-001/274-D	TOBE	TOBE	THAIDAWR	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-001-018-001/275-D	GIMENDRO	GIMENDRO	THAIDAWR	Bank Mizoram Rural Bank 97011*****								ST	X		
6	MZ-04-001-018-001/276-D	KUMTIRUNG	KUMTIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-001-018-001/277-D	LALDARA	LALDARA	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X		
8	MZ-04-001-018-001/287-D	RINSANGI	RINSANGI	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-001-018-001/288-D	MALSAWMI	MALSAWMI	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-001-018-001/296-D	LALNUNSANGI	LALNUNSANGI	THAIDAWR	Bank Mizoram Rural Bank 97009*****								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.. _____

State:MIZORAM
 Muster Roll No. : 12609
 Muster Roll Printing date : 18/02/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:THAIDAWR
 Financial Year:2024-2025

Work Code : 2204001018/IF/79773
 Work Name : Mei kawng sial for individuals - Risenti(109-D)
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025)
 Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

Date From :19/02/2025
 Date To :22/02/2025

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/3-D	HORENDRO	HORENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-018-001/30-D	JOYBADUR	JOYBADUR	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/302-D	VANLALFAKI	VANLALFAKI	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-001-018-001/307-D	VANLALRUATA	VANLALRUATA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-001-018-001/31-D	GOBINDO	GOBINDO	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-018-001/3110	RAMTHARA	RAMTHARA	THAIDAWR	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-001-018-001/3211	CHONDIDA	CHONDIDA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-018-001/323-D	MANATI	MANATI	THAIDAWR	Bank Mizoram Rural Bank 97010*****								ST	X		
9	MZ-04-001-018-001/3246	KORNOJOY	KORNOJOY	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-018-001/328-D	THANZUALI	THANZUALI	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. : 12610 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:THAIDAWR Financial Year:2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

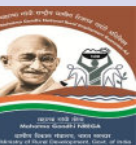
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/335-D	MONI RAI	MONI RAI	THAIDAWR	Bank Mizoram Rural Bank 97012*****								ST	X		
2	MZ-04-001-018-001/344-D	PROBATT	PROBATT	THAIDAWR	Bank Mizoram Rural Bank 97011*****								ST	X		

3	MZ-04-001-018-001/345-D	CHULAIHAM	CHULAIHAM	THAIDAWR	Bank Mizoram Rural Bank 97013*****									ST	X		
4	MZ-04-001-018-001/3603	BOZENDRO	BOZENDRO	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-001-018-001/44-D	LOLIHAM	LOLIHAM	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
6	MZ-04-001-018-001/49-D	LALDINMAWIA	LALDINMAWIA	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-001-018-001/5-D	HANSARAI	HANSARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-001-018-001/50-D	THUIARAI	THUIARAI	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
9	MZ-04-001-018-001/51-D	TARONHA	TARONHA	THAIDAWR	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-001-018-001/53-D	DOHONTO	DOHONTO	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. : 12611 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: THAIDAWR Financial Year: 2024-2025

Work Code : 2204001018/IF/79773 Work Name : Mei kawng sial for individuals - Risenti(109-D)

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3231/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3231/AS(13/02/2025)						
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-018-001/54-D	CHANDOMONI	CHANDOMONI	THAIDAWR	Bank Mizoram Rural Bank 97008*****								ST	X		
2	MZ-04-001-018-001/60-D	LALNUNTLUANGA	LALNUNTLUANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-018-001/67-D	KOLOIDA	KOLOIDA	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-04-001-018-001/80-D	CHONDIRUNG	CHONDIRUNG	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-018-001/81-D	RAMSIAMA	RAMSIAMA	THAIDAWR	Bank Mizoram Rural Bank 97002*****								ST	X		
7	MZ-04-001-018-001/82-D	J.VANLALLURA	J.VANLALLURA	THAIDAWR	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-001-018-001/88-D	LALKHUMA	LALKHUMA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-018-001/9-D	KAPTHIANGA	KAPTHIANGA	THAIDAWR	Bank Mizoram Rural Bank 97004*****								ST	X		

Attendance Taken by (Signature)

Checking Done by (Signature)