

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. : 50 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-009-001/760	LALHRUAI	LALHRUAI	Darlak	Bank State Bank of India 40234*****													ST	X		
2	MZ-04-001-012-001/559-D	Kapthansanga	Kapthansanga	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-001-017-001/1-D	Lalthatpui	Lalthatpui	Darlak	Bank MIZORAM CO-OPERATIVE Bank 001201820*****													ST	X		
4	MZ-04-001-017-001/10-D	H Lalduhawma	H. Lalduhawma	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-017-001/101-D	Rotluangi	Rotluangi	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-017-001/102-D	Zothangchhuaka	Zothangchhuaka	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-001-017-001/103-D	Ramthansanga	Ramthansanga	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		

8	MZ-04-001-017-001/105-D	Sangzuala	Sangzuala	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
9	MZ-04-001-017-001/107-D	Ramchullova	Ramchullova	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-017-001/11-D	H. Lalrinmawia	H. Lalrinmawia	Darlak	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. :** 51 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : :18/04/2024 **Date To :** :26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/110-D	LALRAMHLUNI	LALRAMHLUNI	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-017-001/111-D	C. Zoramthanga	C. Zoramthanga	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X			
3	MZ-04-001-017-001/112-D	Davida	Davida	Darlak	Bank Mizoram Rural Bank												ST	X			

					97001*****														
4	MZ-04-001-017-001/113-D	Mankhuma	Mankhuma	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
5	MZ-04-001-017-001/114-D	Rinthanga	Rinthanga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-001-017-001/115-D	Lalnunpuia	Lalnunpuia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
7	MZ-04-001-017-001/117-D	Lalhmunmawia	Lalhmunmawia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
8	MZ-04-001-017-001/118-D	Darthanvula	Darthanvula	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
9	MZ-04-001-017-001/119-D	Lalngaihzuala	Lalngaihzuala	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
10	MZ-04-001-017-001/12-D	Jontea	Jontea	Darlak	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. : 52 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Darlak Financial Year:2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/120-D	P. Muana	P. Muana	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/122-D	Biaktinkhuma	Biaktinkhuma	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-017-001/123-D	Lalngaizuala	Lalngaizuala	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-017-001/124-D	Romawia	Romawia	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-017-001/125-D	Laltanpuia	Laltanpuia	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-017-001/126-D	Tlangthankhuma	Tlangthankhuma	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
7	MZ-04-001-017-001/13-D	C. Lallianzama	C. Lallianzama	Darlak	Bank State Bank of India 20156*****													ST	X		
8	MZ-04-001-017-001/130-D	Ramdailova	Ramdailova	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
9	MZ-04-001-017-001/131-D	Thangzuala	Thangzuala	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-001-017-001/132-D	HT. Zama	HT. Zama	Darlak	Bank Mizoram Rural													ST	X		

6	MZ-04-001-017-001/142-D	Liannawla	Liannawla	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
7	MZ-04-001-017-001/143-D	Lalthasangi	Lalthasangi	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-017-001/146-D	Vanlalhriata	Vanlalhriata	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-017-001/147-D	C. Zosangliana	C. Zosangliana	Darlak	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-001-017-001/149-D	C BIAKCHUNGUNGA	C BIAKCHUNGUNGA	Darlak	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. :** 54 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/15-D	Ramhmingthanga	Ramhmingthanga	Darlak	Bank Mizoram Rural Bank													ST	X		

					25004*****														
2	MZ-04-001-017-001/151-D	Lalrongenga	Lalrongenga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
3	MZ-04-001-017-001/152-D	Hranghnuna	Hranghnuna	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
4	MZ-04-001-017-001/153-D	Vanlalringa	Vanlalringa	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
5	MZ-04-001-017-001/156-D	Rohmingthangi	Rohmingthangi	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
6	MZ-04-001-017-001/157-D	Zaneihkili	Zaneihkili	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
7	MZ-04-001-017-001/158-D	H. Tlanghmingthanga	H. Tlanghmingthanga	Darlak	Bank Mizoram Rural Bank 97012*****													ST	X
8	MZ-04-001-017-001/159	LALNUNKIMI	LALNUNKIMI	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X
9	MZ-04-001-017-001/159-D	KV. Thanga	KV. Thanga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-001-017-001/16-D	Laldintluanga	Laldintluanga	Darlak	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)



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Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 55 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/160-D	Lalrinmawia	Lalrinmawia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/161-D	H. Samuela	H. Samuela	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-017-001/171-D	Lalduhkima	Lalduhkima	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-001-017-001/173-D	Rinliana	Rinliana	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-001-017-001/176-D	Lalchungnunga	Lalchungnunga	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-001-017-001/18-D	C. Lalthankunga	C. Lalthankunga	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-017-001/181-D	VANLALPEKHLUA	VANLALPEKHLUA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		

8	MZ-04-001-017-001/183-D	NGURKUNGI	NGURKUNGI	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-001-017-001/185-D	Hawla	Hawla	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-017-001/186-D	Lalbiaksangi	Lalbiaksangi	Darlak	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. :** 56 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : :18/04/2024 **Date To :** :26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/19-D	A. Rosanga	A. Rosanga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/191-D	LALDUHMAWII	LALDUHMAWII	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-001-017-001/1916	C. CHUNGNUNGA	C. CHUNGNUNGA	Darlak	Bank Mizoram Rural Bank													ST	X		

					97004*****														
4	MZ-04-001-017-001/192-D	Mawia	Mawia	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X
5	MZ-04-001-017-001/1930	HC ZORAMTHANGA	H.C. ZORAMTHANGA	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
6	MZ-04-001-017-001/1941	LALMUANA	LALMUANA	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
7	MZ-04-001-017-001/1946	SOLENDRO	SOLENDRO	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
8	MZ-04-001-017-001/1947	LALHMUCHHUAKA	LALHMUCHHUAKA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
9	MZ-04-001-017-001/195-D	Zarzoliani	Zarzoliani	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
10	MZ-04-001-017-001/196-D	Zorama	Zorama	Darlak	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. : 57 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Darlak Financial Year:2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/1961	GESIORUNG	GESIORUNG	Darlak	Bank Mizoram Rural Bank 97013*****												ST	X			
2	MZ-04-001-017-001/1966	LALTAWIA	LALTAWIA	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
3	MZ-04-001-017-001/1967	BUATSAIHA	BUATSAIHA	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
4	MZ-04-001-017-001/1968	LALROPIANGA	LALROPIANGA	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X			
5	MZ-04-001-017-001/197-D	Zothanmawia	Zothanmawia	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
6	MZ-04-001-017-001/1978	ROSIAMA RALTE	ROSIAMA RALTE	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X			
7	MZ-04-001-017-001/1982	VL HRUAIA	VANLALHRUAIA	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X			
8	MZ-04-001-017-001/1987	RALKAPTHANGA	RALKAPTHANGA	Darlak	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-001-017-001/2-D	Lalhmailhi	Lalhmailhi	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
10	MZ-04-001-017-001/2000	LALRINAWMA	LALRINAWMA	Darlak	Bank Mizoram Rural												ST	X			

Bank
25004*****

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. : 58 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)
: 2204004/2024-2025/5008/AS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/2006	C LALHLIMAWMA	C. LALHLIMAWMA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-017-001/201-D	Lalzuala	Lalzuala	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-017-001/202-D	Awksorola	Awksorola	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-017-001/203-D	Zoramsanga	Zoramsanga	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-001-017-001/204-D	J Lalrinmawia	J. Lalrinmawia	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		

6	MZ-04-001-017-001/206-D	Lalnuntluanga	Lalnuntluanga	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-001-017-001/209-D	S Ngama	S. Ngama	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-001-017-001/21-D	Lalnunsangi	Lalnunsangi	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
9	MZ-04-001-017-001/213-D	Rosangzuala	Rosangzuala	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-017-001/217-D	Darhmingliani	Darhmingliani	Darlak	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)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 59 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/218-D	Lalpari	Lalpari	Darlak	Bank Mizoram Rural Bank													ST	X		

					97002*****														
2	MZ-04-001-017-001/22-D	Vanlalfali	Vanlalfali	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
3	MZ-04-001-017-001/221-D	C. Lalneihkima	C. Lalneihkima	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
4	MZ-04-001-017-001/223-D	Zohmingi	Zohmingi	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
5	MZ-04-001-017-001/23-D	Lalsiamliana	Lalsiamliana	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X
6	MZ-04-001-017-001/24-D	DUHAWMA	DUHAWMA	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
7	MZ-04-001-017-001/257-D	Zorema	Zorema	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
8	MZ-04-001-017-001/26-D	Chhandama	Chhandama	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
9	MZ-04-001-017-001/260-D	Remnalalngbaka	Remnalalngbaka	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
10	MZ-04-001-017-001/262-D	Hranga	Hranga	Darlak	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. : 60 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/265-D	Lalramhmuaki	Lalramhmuaki	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-001-017-001/266	Vanlalruati	Vanlalruati	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-001-017-001/267-D	Laltinpuia	Laltinpuia	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-017-001/268-D	Laltanpuia	Laltanpuia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-017-001/269-D	Ngamthanga	Ngamthanga	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-001-017-001/270-D	KC VANLALCHHUANGA	KC VANLALCHHUANGA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-017-001/272-D	Malsawmdawngkima	Malsawmdawngkima	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		

8	MZ-04-001-017-001/274-D	K GOSPELTHANGA	K GOSPELTHANGA	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-017-001/276-D	GOSPELSAWMVELI	GOSPELSAWMVELI	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-001-017-001/28-D	Rochungnunga	Rochungnunga	Darlak	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. :** 61 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : :18/04/2024 **Date To :** :26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/282-D	LAMKHAWLIANA	LAMKHAWLIANA	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
2	MZ-04-001-017-001/285-D	Lalnunpuii	Lalnunpuii	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X			
3	MZ-04-001-017-001/29-D	Biakmawii	Biakmawii	Darlak	Bank Mizoram Rural Bank												ST	X			

					97001*****														
4	MZ-04-001-017-001/293-D	Lalramengmawii	Lalramengmawii	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
5	MZ-04-001-017-001/294-D	B. Lalengmawii	B. Lalengmawia	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X
6	MZ-04-001-017-001/297-D	LALZAHAWMA	LALZAHAWMA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X
7	MZ-04-001-017-001/298-D	Vanlalmaka	Vanlalmaka	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X
8	MZ-04-001-017-001/3-D	Lalpiandinga	Lalpiandinga	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X
9	MZ-04-001-017-001/30-D	LALRINCHHANI	LALRINCHHANI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
10	MZ-04-001-017-001/300-D	Lalbiakdika	Lalbiakdika	Darlak	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. :** 62 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 **Date To :** 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/302-D	C.Lalthlamuana	C.Lalthlamuana	Darlak	Bank Mizoram Rural Bank 97001*****												ST	X			
2	MZ-04-001-017-001/303-D	KANGRUA	KANGRU	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
3	MZ-04-001-017-001/310-D	Lalthavunga	Lalthavunga	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
4	MZ-04-001-017-001/312-D	Govinda	Govinda	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
5	MZ-04-001-017-001/313-D	Bajva	Bajva	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X			
6	MZ-04-001-017-001/317-D	Tlanglianmawia	Tlanglianmawia	Darlak	Bank Mizoram Rural Bank 97008*****												ST	X			
7	MZ-04-001-017-001/320-D	Zonunsiami	Zonunsiami	Darlak	Bank Mizoram Rural Bank 97000*****												ST	X			
8	MZ-04-001-017-001/323-D	C Lalrinaliana	C. Lalrinaliana	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
9	MZ-04-001-017-001/325-D	Lalmangaiha	Lalmangaiha	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X			
10	MZ-04-001-017-001/326-D	Lalhnehi	Lalhnehi	Darlak	Bank Mizoram Rural												ST	X			

6	MZ-04-001-017-001/335-D	Nunthianghlima	Nunthianghlima	Darlak	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-001-017-001/337-D	Khetro	Khetro	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
8	MZ-04-001-017-001/338-D	Laldinpuia	Laldinpuia	Darlak	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-001-017-001/339-D	Fela	Fela	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-017-001/34-D	DONTORAI	DONTORAI	Darlak	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. :** 64 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 **Date To :** 26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/342	LALRAMCHHANA	LALRAMCHHANA	Darlak	Bank Mizoram Rural Bank													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. : 65 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/365-D	HC DARCHUNGLURA	HC DARCHUNGLURA	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/367-D	LALZAWNGKIMI	LALZAWNGKIMI	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-017-001/368-D	BIAKVULMAWIA	BIAKVULMAWIA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-017-001/37-D	C. Vanlalremruatkima	C. Vanlalremruatkima	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-017-001/372-D	RENGTHANPUIA	RENGTHANPUIA	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-017-001/373-D	LALRINENGA	LALRINENGA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-001-017-001/374-D	LALTHAZOVA	LALTHAZOVA	Darlak	Bank Mizoram Rural Bank 97005*****													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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-017-001/391	KHAWPUIMAWIA	KHAWPUIMAWIA	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-001-017-001/392	ROBERT ZONUNSGA	ROBERT ZONUNSGA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-017-001/393	ROTHOJOY	ROTHOJOY	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-001-017-001/394	JAMARAI REANG	JAMARAI REANG	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-001-017-001/395	LALREMLIANI	LALREMLIANI	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X		
6	MZ-04-001-017-001/396	LALTLANTHANGI	LALTLANTHANGI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-017-001/397	VANLALTHLANA	VANLALTHLANA	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-001-017-001/398	H LALBIAKFELI	H LALBIAKFELI	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-001-017-001/399	LALTANPUII	LALTANPUII	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-001-017-001/4-D	Pi Zovi	Pi Zovi	Darlak	Bank Mizoram Rural													ST	X		

					97010*****														
2	MZ-04-001-017-001/419	vanlalhriatpuii	vanlalhriatpuii	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X
3	MZ-04-001-017-001/42-D	K. Hlimawma	K. Hlimawma	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
4	MZ-04-001-017-001/420	LALROSANGA	LALROSANGA	Darlak	Bank Mizoram Rural Bank 97010*****													ST	X
5	MZ-04-001-017-001/421	KHARENDRA REANG	KHARENDRA REANG	Darlak	Bank Mizoram Rural Bank 97010*****													ST	X
6	MZ-04-001-017-001/424	LALBUATSAIHI	LALBUATSAIHI	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X
7	MZ-04-001-017-001/425	RAMDINTHARA	RAMDINTHARA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
8	MZ-04-001-017-001/426	DAVID LALCHUNGUNGA	David lalchungnunga	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
9	MZ-04-001-017-001/43-D	H. Lalfela	H. Lalfela	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X
10	MZ-04-001-017-001/430	LALTHANKIMA	LALTHANKIMA	Darlak	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. :** 70 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/431	A ZOLAWMA	A ZOLAWMA	Darlak	Bank State Bank of India 38898*****													ST	X		
2	MZ-04-001-017-001/432	ROSANGPUII	ROSANGPUII	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-017-001/433	LALAWMPUII	LALAWMPUII	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-017-001/434	SANGPUII	SANGPUII	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
5	MZ-04-001-017-001/436	JUBILEE HUNTHARNGHAKI	JUBILEE HUNTHARNGHAKI	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-017-001/437	LALVULMAWIA	LALVULMAWIA	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-001-017-001/438	ISLAM ALI	ISLAM ALI	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		

8	MZ-04-001-017-001/439	ZARMAWITHANGI	ZARMAWITHANGI	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-017-001/44-D	Remvelpuii	Remvelpuii	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-017-001/440	NGAINATAWMI	NGAINATAWMI	Darlak	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. :** 71 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : :18/04/2024 **Date To :** :26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :** 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/441	ABI RUNG REANG	ABI RUNG REANG	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-001-017-001/442	LALRUATFELA	LALRUATFELA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-017-001/443	LALSANGZUALA	LALSANGZUALA	Darlak	Bank Mizoram Rural Bank													ST	X		

					97011*****														
4	MZ-04-001-017-001/444	LALTHANTLUANGI	LALTHANTLUANGI	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X
5	MZ-04-001-017-001/445	JOSEPHA	JOSEPHA	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
6	MZ-04-001-017-001/446	RAMDINKUNGA	RAMDINKUNGA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X
7	MZ-04-001-017-001/447	NEHARUN NESSA	NEHARUN NESSA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X
8	MZ-04-001-017-001/448	RL MALSAWMA	RL MALSAWMA	Darlak	Bank Mizoram Rural Bank 25049*****													ST	X
9	MZ-04-001-017-001/449	LALTLANSANGI	LALTLANSANGI	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X
10	MZ-04-001-017-001/45-D	R. Lianmawia	R. Lianmawia	Darlak	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. : 72 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Darlak Financial Year:2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/450	ROLUAHPUII	ROLUAHPUII	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-001-017-001/451	LALHLUNMAWII	LALHLUNMAWII	Darlak	Bank Mizoram Rural Bank 97008*****												ST	X			
3	MZ-04-001-017-001/452	LALNUNMAWII	LALNUNMAWII	Darlak	Bank MIZORAM CO-OPERATIVE Bank 001201820*****												ST	X			
4	MZ-04-001-017-001/46-D	LALHMUNSANGI	LALHMUNSANGI	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X			
5	MZ-04-001-017-001/47-D	Lalzamliana	Lalzamliana	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X			
6	MZ-04-001-017-001/48-D	Kapthantluangi	Kapthantluangi	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X			
7	MZ-04-001-017-001/49-D	LALZAWNGLIANA	LALZAWNGLIANA	Darlak	Bank Mizoram Rural Bank 97000*****												ST	X			
8	MZ-04-001-017-001/50-D	Vanlaldawli	Vanlaldawli	Darlak	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-001-017-001/53-D	Lalzawchhunga	Lalzawchhunga	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X			
10	MZ-04-001-017-001/54-D	PC LALTHAFAMKIMA	PC LALTHAFAMKIMA	Darlak	Bank Mizoram Rural												ST	X			

Bank
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. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 73 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)
: 2204004/2024-2025/5008/AS(10/04/2024)

Financial sanction no & Date

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							
1	MZ-04-001-017-001/55-D	Rohlupuii	Rohlupuii	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-001-017-001/57-D	Lalhminganga	Lalhminganga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-017-001/6-D	Hualhmingliana	Hualhmingliana	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-017-001/60-D	LALPARMAWII	LALPARMAWII	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-017-001/61-D	Remruatkima	Remruatkima	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		

6	MZ-04-001-017-001/63-D	Lalvula Pautu	Lalvula Pautu	Darlak	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-001-017-001/64-D	Rualthankhuma	Rualthankhuma	Darlak	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-001-017-001/65-D	RK. Thianga	RK. Thianga	Darlak	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-017-001/67-D	Lalropuia	Lalropuia	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
10	MZ-04-001-017-001/68-D	Lalbiakkungi	Lalbiakkungi	Darlak	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)**



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 74 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/69-D	Zaba	Zaba	Darlak	Bank Mizoram Rural Bank												ST	X			

					97001*****														
2	MZ-04-001-017-001/70-D	Biakvela	Biakvela	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
3	MZ-04-001-017-001/72-D	Rohmingthanga	Rohmingthanga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
4	MZ-04-001-017-001/746	REUBEN LALFAKAWMA	REUBEN LALFAKAWMA	Darlak	Bank Mizoram Rural Bank 97012*****													ST	X
5	MZ-04-001-017-001/77-D	Lalkhumbira	Lalkhumbira	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
6	MZ-04-001-017-001/79-D	Vanlalruata	Vanlalruata	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
7	MZ-04-001-017-001/80-D	Kama	Kama	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
8	MZ-04-001-017-001/81-D	Kamchungnunga	Kamchungnunga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
9	MZ-04-001-017-001/82-D	Lalduha	Lalduha	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
10	MZ-04-001-017-001/83-D	SAIJO	SAIJO	Darlak	Bank Mizoram Rural Bank 97001*****													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. : 75 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/14894

Work Name : Construction of Staggered Trench Trench for Community (at Mauhak)

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5008/TS(10/04/2024)

Financial sanction no & Date : 2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/84-D	Hmingchungga	Hmingchungga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/847	LALRINNUNGI	LALRINNUNGI	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-017-001/849	LUCY LALDUHSAKI	LUCY LALDUHSAKI	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-001-017-001/85-D	B Lalfela	B. Lalfela	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-017-001/850	LALCHHUANTLINGA	LALCHHUANTLINGA	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-001-017-001/851	ZOTHANPUII	ZOTHANPUII	Darlak	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-001-017-001/852	LALHMANGAIHI	LALHMANGAIHI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		

8	MZ-04-001-017-001/853	CHAWNGHMINGLIANI	CHAWNGHMINGLIANI	Darlak	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-001-017-001/855	LALBIAKHLUI	LALBIAKHLUI	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-017-001/856	LALBIAKDIKA	LALBIAKDIKA	Darlak	Bank Mizoram Rural Bank 97012*****															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. :** 76 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/14894 **Work Name :** Construction of Staggered Trench Trench for Community (at Mauhak)

Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5008/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5008/AS(10/04/2024)

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							
1	MZ-04-001-017-001/857	ROKHAWMA	ROKHAWMA	Darlak	Bank State Bank of India 20156*****													ST	X		
2	MZ-04-001-017-001/858	LALHLANSANGI	LALHLANSANGI	Darlak	Bank State Bank of India 20246*****													OTH	X		
3	MZ-04-001-017-001/859	LALTHANPUIA	LALTHANPUIA	Darlak	Bank Mizoram Rural Bank													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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-001-017-001/867	Lalnuntluangi	Lalnuntluangi	Darlak	Bank Mizoram Rural Bank 97010*****									ST	X		
2	MZ-04-001-017-001/868	Chinneitingi	Chinneitingi	Darlak	Bank State Bank of India 39206*****									ST	X		
3	MZ-04-001-017-001/869	Lalrindiki	Lalrindiki	Darlak	Bank Mizoram Rural Bank 97013*****									ST	X		
4	MZ-04-001-017-001/870	LALCHAWIMAWII	LALCHAWIMAWII	Darlak	Bank Mizoram Rural Bank 97013*****									ST	X		
5	MZ-04-001-017-001/871	LALTLANKIMA	LALTLANKIMA	Darlak	Bank Mizoram Rural Bank 97013*****									ST	X		
6	MZ-04-001-017-001/93-D	Darthanglura	Darthanglura	Darlak	Bank Mizoram Rural Bank 25004*****									ST	X		
7	MZ-04-001-017-001/95-D	Zoramliana	Zoramliana	Darlak	Bank Mizoram Rural Bank 97002*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)