

**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. :** 5457      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Darлак      **Financial Year:**2024-2025

**Work Code :** 2204001017/IF/71393      **Work Name :** Construction of Boulder Check Dam for Individuals

**Date From :** 19/08/2024      **Date To :** 26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12173/TS(09/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12173/AS(10/08/2024)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-017-001/101-D	Rotluangi	Rotluangi	Darлак	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-001-017-001/102-D	Zothangchhuaka	Zothangchhuaka	Darлак	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-001-017-001/103-D	Ramthansanga	Ramthansanga	Darлак	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001-017-001/111-D	C. Zoramthanga	C. Zoramthanga	Darлак	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-001-017-001/113-D	Mankhuma	Mankhuma	Darлак	Bank Mizoram Rural Bank 25004*****												ST	X		
6	MZ-04-001-017-001/114-D	Rinthanga	Rinthanga	Darлак	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-017-001/120-D	P. Muana	P. Muana	Darлак	Bank Mizoram Rural Bank												ST	X		

					25004*****														
8	MZ-04-001-017-001/122-D	Biaktinkhuma	Biaktinkhuma	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X	
9	MZ-04-001-017-001/123-D	Lalngaizuala	Lalngaizuala	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-001-017-001/377-D	LALHNEHZOVA	LALHNEHZOVA	Darlak	Bank Mizoram Rural Bank 97005*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. :** 5458      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Darlak      **Financial Year:**2024-2025

**Work Code :** 2204001017/IF/71393      **Work Name :** Construction of Boulder Check Dam for Individuals

**Date From :** 19/08/2024      **Date To :** 26/08/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/12173/TS(09/08/2024)      **Financial sanction no & Date :** 2204004/2024-2025/12173/AS(10/08/2024)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-017-001/379-D	LALTHAFINGA	LALTHAFINGA	Darlak	Bank Mizoram Rural Bank 97005*****											ST	X			
2	MZ-04-001-017-001/38-D	W Davida	W. Davida	Darlak	Bank Mizoram Rural Bank 25004*****											ST	X			
3	MZ-04-001-017-001/393	ROTHOJOY	ROTHOJOY	Darlak	Bank Mizoram Rural Bank											ST	X			

					97005*****														
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-04-001-017-001/4-D	Pi Zovi	Pi Zovi	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
8	MZ-04-001-017-001/40-D	Ngurzikipuii	Ngurzikipuii	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X
9	MZ-04-001-017-001/400	MALSAWMTLUANGI	MALSAWMTLUANGI	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
10	MZ-04-001-017-001/401	LALNUNPUII	LALNUNPUII	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)**

Measurement Book No. \_\_\_\_\_ Page No.. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM    Muster Roll No. : 5459    Muster Roll Printing date : 16/08/2024    District:MAMIT    Block:KAWRTETHAWVENG    Panchayat:Darlak    Financial Year:2024-2025

Work Code : 2204001017/IF/71393    Work Name : Construction of Boulder Check Dam for Individuals

Date From :19/08/2024    Date To :26/08/2024    Executing Agency : Gram Panchayat    Technical sanction no & Date :2204004/2024-2025/12173/TS(09/08/2024)    Financial sanction no & Date :2204004/2024-2025/12173/AS(10/08/2024)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-001-017-001/48-D	Kapthantluangi	Kapthantluangi	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-017-001/77-D	Lalkhumbira	Lalkhumbira	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X		
3	MZ-04-001-017-001/79-D	Vanlalruata	Vanlalruata	Darlak	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-001-017-001/80-D	Kama	Kama	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-001-017-001/82-D	Lalduha	Lalduha	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X		
6	MZ-04-001-017-001/83-D	SAIJO	SAIJO	Darlak	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-001-017-001/84-D	Hmingchunga	Hmingchunga	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X		
8	MZ-04-001-017-001/847	LALRINNUNGI	LALRINNUNGI	Darlak	Bank Mizoram Rural Bank 97011*****												ST	X		
9	MZ-04-001-017-001/849	LUCY LALDUHSAKI	LUCY LALDUHSAKI	Darlak	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-001-017-001/85-D	B Lalfela	B. Lalfela	Darlak	Bank Mizoram Rural Bank												ST	X		

25004\*\*\*\*\*

Work start date :

Total

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)**

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 5460      **Muster Roll Printing date :** 16/08/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Darlak      **Financial Year:**2024-2025

Work Code : 2204001017/IF/71393

Work Name : Construction of Boulder Check Dam for Individuals

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

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date :2204004/2024-2025/12173/TS(09/08/2024)      Financial sanction no &amp; Date :2204004/2024-2025/12173/AS(10/08/2024)

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-001-017-001/850	LALCHHUANTLINGA	LALCHHUANTLINGA	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-001-017-001/851	ZOTHANPUII	ZOTHANPUII	Darlak	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-001-017-001/852	LALHMANGAIHI	LALHMANGAIHI	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X		
4	MZ-04-001-017-001/853	CHAWNGHMINGLIANI	CHAWNGHMINGLIANI	Darlak	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-001-017-001/855	LALBIAKHLUI	LALBIAKHLUI	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X		
6	MZ-04-001-017-001/856	LALBIAKDIKA	LALBIAKDIKA	Darlak	Bank Mizoram Rural Bank												ST	X		

					97012*****														
7	MZ-04-001-017-001/858	LALHLANSANGI	LALHLANSANGI	Darlak	Bank State Bank of India 20246*****												OTH	X	
8	MZ-04-001-017-001/859	LALTHANPUIA	LALTHANPUIA	Darlak	Bank Mizoram Rural Bank 97012*****												ST	X	
9	MZ-04-001-017-001/860	SHUSHIL SOREM	SHUSHIL SOREM	Darlak	Bank State Bank of India 20088*****												ST	X	
10	MZ-04-001-017-001/861	LALRINPUUI	LALRINPUUI	Darlak	Bank Mizoram Rural Bank 97002*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)