

**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. : 4397 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Nalzawl Financial Year: 2024-2025

Work Code : 2204001015/IF/69940

Work Name : Maintenance of Rubber Plantation for Bidaiham Job Card No = 35-D

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10165/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10165/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-015-001/326	LALMUANAWMA	LALMUANAWMA	Nalzawl	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-001-015-001/327	PHOLETI	PHOLETI	Nalzawl	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-001-015-001/329	DINTHARI	DINTHARI	Nalzawl	Bank Mizoram Rural Bank 97013*****													ST	X		
4	MZ-04-001-015-001/330	LALDINGPUIA PACHUAU	LALDINGPUIA PACHUAU	Nalzawl	Bank Mizoram Rural Bank 97013*****													ST	X		
5	MZ-04-001-015-001/331	LALNGAIHAWMA	LALNGAIHAWMA	Nalzawl	Bank Mizoram Rural Bank 97013*****													ST	X		
6	MZ-04-001-015-001/333	VANLALHRIATI	VANLALHRIATI	Nalzawl	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-001-015-001/334	LALRAMMAWII	LALRAMMAWII	Nalzawl	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-001-015-001/335	LALZUII	LALZUII	Nalzawl	Bank Mizoram Rural Bank													ST	X		

					97009*****														
9	MZ-04-001-015-001/336	LALTHAPUII	LALTHAPUII	Nalzawl	Bank MIZORAM CO-OPERATIVE Bank 001201820*****													ST	X
10	MZ-04-001-015-001/338	MESAK LALROKIMA	MESAK LALROKIMA	Nalzawl	Bank Mizoram Rural Bank 97012*****													ST	X
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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Work Code : 2204001015/IF/69940

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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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-015-001/339	Pobitro Reang	Pobitro Reang	Nalzawl	Bank State Bank of India 39874*****												ST	X			
2	MZ-04-001-015-001/340	Sothala	Sothala	Nalzawl	Bank Mizoram Rural Bank 97008*****												ST	X			
3	MZ-04-001-015-001/341	Lalremruati	Lalremruati	Nalzawl	Bank Mizoram Rural Bank 97011*****												ST	X			
4	MZ-04-001-015-001/343	Lalrinawmi	Lalrinawmi	Nalzawl	Bank Punjab National Bank 4782000100*****												ST	X			
5	MZ-04-001-015-001/347	Rinchungnunga	Rinchungnunga	Nalzawl	Bank India Post Payments Bank												ST	X			

					037110*****														
6	MZ-04-001-015-001/351	Hersangzela	Hersangzela	Nalzawl	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-001-015-001/355	Malsawmdawnga	Malsawmdawnga	Nalzawl	Bank Mizoram Rural Bank 97015*****												ST	X	
8	MZ-04-001-015-001/358	Pantluangi	Pantluangi	Nalzawl	Bank Mizoram Rural Bank 97013*****												ST	X	
9	MZ-04-001-015-001/39-D	Romoni	Romoni	Nalzawl	Bank Mizoram Rural Bank 97000*****												ST	X	
10	MZ-04-001-015-001/4-D	Lalmangaiha II	Lalmangaiha II	Nalzawl	Bank Mizoram Rural Bank 97001*****												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. : 4399    Muster Roll Printing date : 17/07/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Nalzawl    Financial Year: 2024-2025

Work Code : 2204001015/IF/69940

Work Name : Maintenance of Rubber Plantation for Bidaiham Job Card No = 35-D

Date From : 18/07/2024    Date To : 26/07/2024

Executing Agency : Gram Panchayat    Technical sanction no & Date : 2204004/2024-2025/10165/TS(08/07/2024)    Financial sanction no & Date : 2204004/2024-2025/10165/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-015-001/40-D	Lalmangaiha	Lalmangaiha	Nalzawl	Bank Mizoram Rural Bank 97002*****												ST	X			
2	MZ-04-001-015-001/41-D	Vanlalhriata	Vanlalhriata	Nalzawl	Bank Mizoram Rural Bank 25004*****												ST	X			

3	MZ-04-001-015-001/42-D	Lalngaihawma	Lalngaihawma	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-001-015-001/44-D	Boronjoy	Boronjoy	Nalzawl	Bank Mizoram Rural Bank 25004*****															ST	X		
5	MZ-04-001-015-001/45-D	Lalmawia	Lalmawia	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-001-015-001/48-D	Remsiamia	Remsiamia	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-015-001/5-D	B. Rokunga	B. Rokunga	Nalzawl	Bank Mizoram Rural Bank 25004*****															ST	X		
8	MZ-04-001-015-001/50-D	Zairema	Zairema	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-001-015-001/51-D	Laltea	Laltea	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-001-015-001/52-D	Zodina	Zodina	Nalzawl	Bank Mizoram Rural Bank 97001*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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Signature of Issuing Officer with seal



State: MIZORAM Muster Roll No. : 4400

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Nalzawl

Financial Year: 2024-2025

Work Code : 2204001015/IF/69940

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Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10165/TS(08/07/2024)

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## Name of technical staff responsible for measurement

:Vanlalruatzela

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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-001-015-001/53-D	Dawla	Dawla	Nalzawl	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-015-001/54-D	Lalduha	Lalduha	Nalzawl	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-001-015-001/55-D	Vanlalhruaia	Vanlalhruaia	Nalzawl	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-001-015-001/56-D	Logiram	Logiram	Nalzawl	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-001-015-001/57-D	Phulborai	Phulborai	Nalzawl	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-015-001/58-D	Sonoto	Sonoto	Nalzawl	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-001-015-001/59-D	Zarliana	Zarliana	Nalzawl	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-015-001/80-D	Zodinmawia	Zodinmawia	Nalzawl	Bank Mizoram Rural Bank 97001*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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Checking Done by (Signature)