

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. : 6586 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13479/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/10-D	H Lalduhawma	H. Lalduhawma	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
2	MZ-04-001-017-001/101-D	Rotluangi	Rotluangi	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-017-001/102-D	Zothangchhuaka	Zothangchhuaka	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-001-017-001/103-D	Ramthansanga	Ramthansanga	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-001-017-001/105-D	Sangzuala	Sangzuala	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-017-001/106-D	B Thianghlima	B. Thianghlima	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-001-017-001/107-D	Ramchullova	Ramchullova	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		

8	MZ-04-001-017-001/11-D	H. Lalrinmawia	H. Lalrinmawia	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X			
9	MZ-04-001-017-001/110-D	LALRAMHLUNI	LALRAMHLUNI	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X			
10	MZ-04-001-017-001/111-D	C. Zoramthanga	C. Zoramthanga	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 6587 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWWENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/112-D	Davida	Davida	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-001-017-001/113-D	Mankhuma	Mankhuma	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
3	MZ-04-001-017-001/114-D	Rinthanga	Rinthanga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X			

4	MZ-04-001-017-001/115-D	Lalnunpuia	Lalnunpuia	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X			
5	MZ-04-001-017-001/117-D	Lalhmunmawia	Lalhmunmawia	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X			
6	MZ-04-001-017-001/118-D	Darthanvula	Darthanvula	Darlak	Bank Mizoram Rural Bank 97008*****															ST	X			
7	MZ-04-001-017-001/119-D	Lalngaihzuala	Lalngaihzuala	Darlak	Bank Mizoram Rural Bank 97002*****															ST	X			
8	MZ-04-001-017-001/12-D	Jontea	Jontea	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X			
9	MZ-04-001-017-001/120-D	P. Muana	P. Muana	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X			
10	MZ-04-001-017-001/122-D	Biaktinkhuma	Biaktinkhuma	Darlak	Bank Mizoram Rural Bank 25004*****															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. :** 6588 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)

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
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/123-D	Lalngaizuala	Lalngaizuala	Darлак	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-001-017-001/124-D	Romawia	Romawia	Darлак	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-001-017-001/125-D	Laltanpuia	Laltanpuia	Darлак	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-017-001/126-D	Tlangthankhuma	Tlangthankhuma	Darлак	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-017-001/13-D	C. Lallianzama	C. Lallianzama	Darлак	Bank State Bank of India 20156*****														ST	X		
6	MZ-04-001-017-001/130-D	Ramdailova	Ramdailova	Darлак	Bank Mizoram Rural Bank 25004*****														ST	X		
7	MZ-04-001-017-001/131-D	Thangzuala	Thangzuala	Darлак	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-001-017-001/132-D	HT. Zama	HT. Zama	Darлак	Bank Mizoram Rural Bank 25004*****														ST	X		
9	MZ-04-001-017-001/134-D	LALCHHANHIMA	LALCHHANHIMA	Darлак	Bank Mizoram Rural Bank 25004*****														ST	X		
10	MZ-04-001-017-001/136-D	Lalrinthangi	Lalrinthangi	Darлак	Bank Mizoram Rural Bank 97003*****														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. :** 6589 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/137-D	Lalkhmtiri	Lalkhmtiri	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-001-017-001/139-D	MS Dawngkima	MS Dawngkima	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-001-017-001/140-D	Rinthanga	Rinthanga	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-001-017-001/142-D	Liannawla	Liannawla	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-017-001/143-D	Lalthasangi	Lalthasangi	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-017-001/146-D	Vanlalhriata	Vanlalhriata	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		

7	MZ-04-001-017-001/147-D	C. Zosangliana	C. Zosangliana	Darlak	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-001-017-001/149-D	C BIAKCHUNGUNGA	C BIAKCHUNGUNGA	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-001-017-001/15-D	Ramhmingthanga	Ramhmingthanga	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
10	MZ-04-001-017-001/151-D	Lalrongenga	Lalrongenga	Darlak	Bank Mizoram Rural Bank 25004*****															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.** _____

State:MIZORAM **Muster Roll No. :** 6590 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

Signature of Issuing Officer with seal

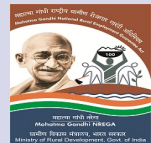
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/152-D	Hranghnuna	Hranghnuna	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
2	MZ-04-001-017-001/153-D	Vanlalinga	Vanlalinga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X			

3	MZ-04-001-017-001/156-D	Rohmingthangi	Rohmingthangi	Darlak	Bank Mizoram Rural Bank 25004*****																															ST	X							
4	MZ-04-001-017-001/157-D	Zaneikhili	Zaneikhili	Darlak	Bank Mizoram Rural Bank 97003*****																															ST	X							
5	MZ-04-001-017-001/158-D	H. Tlanghmingthanga	H. Tlanghmingthanga	Darlak	Bank Mizoram Rural Bank 97012*****																																ST	X						
6	MZ-04-001-017-001/159	LALNUNKIMI	LALNUNKIMI	Darlak	Bank Mizoram Rural Bank 97009*****																																	ST	X					
7	MZ-04-001-017-001/159-D	KV. Thanga	KV. Thanga	Darlak	Bank Mizoram Rural Bank 97001*****																																	ST	X					
8	MZ-04-001-017-001/16-D	Laldintluanga	Laldintluanga	Darlak	Bank Mizoram Rural Bank 97007*****																																		ST	X				
9	MZ-04-001-017-001/160-D	Lalrinmawia	Lalrinmawia	Darlak	Bank Mizoram Rural Bank 25004*****																																			ST	X			
10	MZ-04-001-017-001/161-D	H. Samuela	H. Samuela	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)**



MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

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	9	10				Category			
1	MZ-04-001-017-001/171-D	Lalduhkima	Lalduhkima	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-001-017-001/173-D	Rinliana	Rinliana	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-001-017-001/176-D	Lalchungnunga	Lalchungnunga	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-001-017-001/18-D	C. Lalthangkunga	C. Lalthangkunga	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-017-001/181-D	VANLALPEKHLUA	VANLALPEKHLUA	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-001-017-001/183-D	NGURKUNGI	NGURKUNGI	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-001-017-001/185-D	Hawla	Hawla	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-017-001/186-D	Lalbiaksangi	Lalbiaksangi	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-001-017-001/19-D	A. Rosanga	A. Rosanga	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		

10	MZ-04-001-017-001/191-D	LALDUHMAWII	LALDUHMAWII	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. :** 6592 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlant

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/1916	C. CHUNGNUNGA	C. CHUNGNUNGA	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-017-001/192-D	Mawia	Mawia	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-017-001/1930	HC ZORAMTHANGA	H.C. ZORAMTHANGA	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-017-001/1941	LALMUANA	LALMUANA	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-001-017-001/1946	SOLENDRO	SOLENDRO	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		

6	MZ-04-001-017-001/1947	LALHMUCHHUAKA	LALHMUCHHUAKA	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-001-017-001/195-D	Zarzoliani	Zarzoliani	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-001-017-001/196-D	Zorama	Zorama	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-001-017-001/1961	GESIORUNG	GESIORUNG	Darlak	Bank Mizoram Rural Bank 97013*****															ST	X		
10	MZ-04-001-017-001/1966	LALTAWIA	LALTAWIA	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. :** 6593 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang
Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)
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	10							
1	MZ-04-001-017-001/1967	BUATSAIHA	BUATSAIHA	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		

2	MZ-04-001-017-001/1968	LALROPIANGA	LALROPIANGA	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
3	MZ-04-001-017-001/197-D	Zothanmawia	Zothanmawia	Darlak	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-001-017-001/1978	ROSIAMA RALTE	ROSIAMA RALTE	Darlak	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-001-017-001/1982	VL HRUAIA	VANLALHRUAIA	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
6	MZ-04-001-017-001/1987	RALKAPTHANGA	RALKAPTHANGA	Darlak	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-001-017-001/2-D	Lahmangaihi	Lahmangaihi	Darlak	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-001-017-001/2000	LALRINAWMA	LALRINAWMA	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
9	MZ-04-001-017-001/2006	C LALHLIMAWMA	C. LALHLIMAWMA	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-001-017-001/201-D	Lalzuala	Lalzuala	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. :** 6594 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/202-D	Awksorola	Awksorola	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
2	MZ-04-001-017-001/203-D	Zoramsanga	Zoramsanga	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-017-001/204-D	J Lalrinmawia	J. Lalrinmawia	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-001-017-001/206-D	Lalnuntluanga	Lalnuntluanga	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-017-001/209-D	S Ngama	S. Ngama	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-017-001/21-D	Lalnunsangi	Lalnunsangi	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
7	MZ-04-001-017-001/213-D	Rosangzuala	Rosangzuala	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		

8	MZ-04-001-017-001/217-D	Darhmingliani	Darhmingliani	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-001-017-001/218-D	Lalpari	Lalpari	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-017-001/22-D	Vanlalfali	Vanlalfali	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. : 6595 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tlant

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13479/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/221-D	C. Lalneihkima	C. Lalneihkima	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			
2	MZ-04-001-017-001/223-D	Zohmingi	Zohmingi	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X			
3	MZ-04-001-017-001/23-D	Lalsiamliana	Lalsiamliana	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			

4	MZ-04-001-017-001/24-D	DUHAWMA	DUHAWMA	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
5	MZ-04-001-017-001/257-D	Zorema	Zorema	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
6	MZ-04-001-017-001/26-D	Chhandama	Chhandama	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-001-017-001/260-D	Remnalalngbaka	Remnalalngbaka	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X
8	MZ-04-001-017-001/262-D	Hranga	Hranga	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
9	MZ-04-001-017-001/265-D	Lalramhmuaki	Lalramhmuaki	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X
10	MZ-04-001-017-001/266	Vanlaluati	Vanlaluati	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. : 6596 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tleng

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13479/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13479/AS(09/09/2024)

Name of technical staff responsible for measurement
: Vanlaluatzela

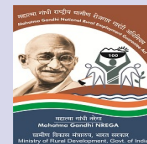
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/267-D	Laltlnpuia	Laltlnpuia	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-017-001/268-D	Laltanpuia	Laltanpuia	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
3	MZ-04-001-017-001/269-D	Ngamthanga	Ngamthanga	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-001-017-001/270-D	KC VANLALCHHUANGA	KC VANLALCHHUANGA	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-017-001/272-D	Malsawmdawngkima	Malsawmdawngkima	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-017-001/274-D	K GOSPELTHANGA	K GOSPELTHANGA	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-001-017-001/276-D	GOSPELSAWMVELI	GOSPELSAWMVELI	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-017-001/28-D	Rochungnunga	Rochungnunga	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-001-017-001/282-D	LAMKHAWLIANA	LAMKHAWLIANA	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-001-017-001/285-D	Lalnunpuii	Lalnunpuii	Darlak	Bank Mizoram Rural Bank 97003*****														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. :** 6597 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)
Name of technical staff responsible for measurement :Vanlalruatzela

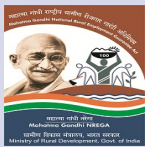
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/29-D	Biakmawii	Biakmawii	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-017-001/293-D	Lalramengmawii	Lalramengmawii	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-001-017-001/294-D	B. Lalengmawii	B. Lalengmawia	Darlak	Bank Mizoram Rural Bank 97006*****														ST	X		
4	MZ-04-001-017-001/297-D	LALZAHAWMA	LALZAHAWMA	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-001-017-001/298-D	Vanlalmaka	Vanlalmaka	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-001-017-001/3-D	Lalpiandinga	Lalpiandinga	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		

7	MZ-04-001-017-001/30-D	LALRINCHHANI	LALRINCHHANI	Darlak	Bank Mizoram Rural Bank 97003*****																		ST	X		
8	MZ-04-001-017-001/361-D	Ngaihawma	Ngaihawma	Darlak	Bank Mizoram Rural Bank 97004*****																		ST	X		
9	MZ-04-001-017-001/362-D	Rami	Rami	Darlak	Bank Mizoram Rural Bank 97007*****																		ST	X		
10	MZ-04-001-017-001/372-D	RENGTHANPUIA	RENGTHANPUIA	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. :** 6598 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)

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	9	10								Category
1	MZ-04-001-017-001/377-D	LALHNEHZOVA	LALHNEHZOVA	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-001-017-001/393	ROTHOJOY	ROTHOJOY	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X		

3	MZ-04-001-017-001/407	Rochungnungi	Rochungnungi	Darlak	Bank State Bank of India 20446*****																	ST	X		
4	MZ-04-001-017-001/408	VL Malsawmthangi	VL Malsawmthangi	Darlak	Bank Mizoram Rural Bank 97004*****																	ST	X		
5	MZ-04-001-017-001/411	LALTHIANGHLIMI	LALTHIANGHLIMI	Darlak	Bank Mizoram Rural Bank 97008*****																	ST	X		
6	MZ-04-001-017-001/413	LaInunpuii	LaInunpuii	Darlak	Bank Mizoram Rural Bank 97003*****																	ST	X		
7	MZ-04-001-017-001/414	VANLALZUAHA	VANLALZUAHA	Darlak	Bank Mizoram Rural Bank 97003*****																	ST	X		
8	MZ-04-001-017-001/415	Chhandama	Chhandama	Darlak	Bank Mizoram Rural Bank 97009*****																	ST	X		
9	MZ-04-001-017-001/418	LALAWMPUII	LALAWMPUII	Darlak	Bank Mizoram Rural Bank 97010*****																	ST	X		
10	MZ-04-001-017-001/419	vanlalhriatpuii	vanlalhriatpuii	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. : 6599 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tlang

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	9	10				Category			
1	MZ-04-001-017-001/42-D	K. Hlimawma	K. Hlimawma	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-001-017-001/420	LALROSANGA	LALROSANGA	Darlak	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-001-017-001/421	KHARENDRA REANG	KHARENDRA REANG	Darlak	Bank Mizoram Rural Bank 97010*****														ST	X		
4	MZ-04-001-017-001/424	LALBUATSAIHI	LALBUATSAIHI	Darlak	Bank Mizoram Rural Bank 97009*****														ST	X		
5	MZ-04-001-017-001/425	RAMDINTHARA	RAMDINTHARA	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-017-001/426	DAVID LALCHUNGUNGA	David lalchungnunga	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-001-017-001/43-D	H. Lalfela	H. Lalfela	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-001-017-001/430	LALTHANKIMA	LALTHANKIMA	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
9	MZ-04-001-017-001/431	A ZOLAWMA	A ZOLAWMA	Darlak	Bank State Bank of India 38898*****														ST	X		

10	MZ-04-001-017-001/432	ROSANGPUII	ROSANGPUII	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____
State:MIZORAM **Muster Roll No. :** 6600 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)
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	10							
1	MZ-04-001-017-001/433	LALAWMPUII	LALAWMPUII	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
2	MZ-04-001-017-001/434	SANGPUII	SANGPUII	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X			
3	MZ-04-001-017-001/435	LALCHAWLHKIMI	LALCHAWLHKIMI	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-001-017-001/436	JUBILEE HUNTHARNGHAKI	JUBILEE HUNTHARNGHAKI	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X			
5	MZ-04-001-017-001/437	LALVULMAWIA	LALVULMAWIA	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			

6	MZ-04-001-017-001/438	ISLAM ALI	ISLAM ALI	Darlak	Bank Mizoram Rural Bank 97011*****																		ST	X				
7	MZ-04-001-017-001/439	ZARMAWITHANGI	ZARMAWITHANGI	Darlak	Bank Mizoram Rural Bank 97003*****																			ST	X			
8	MZ-04-001-017-001/44-D	Remvelpuii	Remvelpuii	Darlak	Bank Mizoram Rural Bank 97003*****																			ST	X			
9	MZ-04-001-017-001/440	NGAINATAWMI	NGAINATAWMI	Darlak	Bank Mizoram Rural Bank 97004*****																			ST	X			
10	MZ-04-001-017-001/441	ABI RUNG REANG	ABI RUNG REANG	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. : 6601 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tlàng

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13479/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13479/AS(09/09/2024)

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	10											
1	MZ-04-001-017-001/442	LALRUATFELA	LALRUATFELA	Darlak	Bank Mizoram Rural Bank 97011*****																		ST	X		

2	MZ-04-001-017-001/443	LALSANGZUALA	LALSANGZUALA	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
3	MZ-04-001-017-001/444	LALTHANTLUANGI	LALTHANTLUANGI	Darlak	Bank Mizoram Rural Bank 97006*****														ST	X		
4	MZ-04-001-017-001/445	JOSEPHA	JOSEPHA	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-017-001/446	RAMDINKUNGA	RAMDINKUNGA	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
6	MZ-04-001-017-001/447	NEHARUN NESSA	NEHARUN NESSA	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
7	MZ-04-001-017-001/448	RL MALSAWMA	RL MALSAWMA	Darlak	Bank Mizoram Rural Bank 25049*****														ST	X		
8	MZ-04-001-017-001/449	LALTLANSANGI	LALTLANSANGI	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
9	MZ-04-001-017-001/45-D	R. Lianmawia	R. Lianmawia	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
10	MZ-04-001-017-001/450	ROLUAHPUII	ROLUAHPUII	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. :** 6602 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)

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

8	MZ-04-001-017-001/53-D	Lalzawnchhunga	Lalzawnchhunga	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
9	MZ-04-001-017-001/54-D	PC LALTHAFAMKIMA	PC LALTHAFAMKIMA	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-001-017-001/55-D	Rohlupuii	Rohlupuii	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. : 6603

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Darlak

Financial Year:2024-2025

Work Code : 2204001017/WC/15594

Work Name : Construction of Boulder Check Dam for community at Mauhak tlang

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13479/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/57-D	Lahmingsanga	Lahmingsanga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
2	MZ-04-001-017-001/6-D	Hualhmingliana	Hualhmingliana	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
3	MZ-04-001-017-001/60-D	LALPARMAWII	LALPARMAWII	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			

4	MZ-04-001-017-001/61-D	Remruatkima	Remruatkima	Darlak	Bank Mizoram Rural Bank 25004*****																												ST	X				
5	MZ-04-001-017-001/63-D	Lalvula Pautu	Lalvula Pautu	Darlak	Bank Mizoram Rural Bank 97000*****																													ST	X			
6	MZ-04-001-017-001/64-D	Rualthankhuma	Rualthankhuma	Darlak	Bank Mizoram Rural Bank 97008*****																													ST	X			
7	MZ-04-001-017-001/65-D	RK. Thianga	RK. Thianga	Darlak	Bank Mizoram Rural Bank 97001*****																													ST	X			
8	MZ-04-001-017-001/67-D	Lalropuia	Lalropuia	Darlak	Bank Mizoram Rural Bank 25004*****																													ST	X			
9	MZ-04-001-017-001/68-D	Lalbiakkungi	Lalbiakkungi	Darlak	Bank Mizoram Rural Bank 97007*****																													ST	X			
10	MZ-04-001-017-001/69-D	Zaba	Zaba	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)



Mahatma National Rural Employment Guarantee Act

Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 6604 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/WC/15594 Work Name : Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13479/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13479/AS(09/09/2024)

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
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/70-D	Biakvela	Biakvela	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-017-001/72-D	Rohmingthanga	Rohmingthanga	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-017-001/746	REUBEN LALFAKAWMA	REUBEN LALFAKAWMA	Darlak	Bank Mizoram Rural Bank 97012*****														ST	X		
4	MZ-04-001-017-001/77-D	Lalkhumbira	Lalkhumbira	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
5	MZ-04-001-017-001/79-D	Vanlalruata	Vanlalruata	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-001-017-001/80-D	Kama	Kama	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-001-017-001/81-D	Kamchungnunga	Kamchungnunga	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-001-017-001/82-D	Lalduha	Lalduha	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
9	MZ-04-001-017-001/83-D	SAIJO	SAIJO	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-001-017-001/84-D	Hmingchunga	Hmingchunga	Darlak	Bank Mizoram Rural Bank 25004*****														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. :** 6605 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13479/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

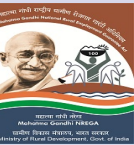
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/847	LALRINNUNGI	LALRINNUNGI	Darlak	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-001-017-001/849	LUCY LALDUHSAKI	LUCY LALDUHSAKI	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-001-017-001/85-D	B Lalfela	B. Lalfela	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-017-001/850	LALCHHUANTLINGA	LALCHHUANTLINGA	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-001-017-001/851	ZOTHANPUII	ZOTHANPUII	Darlak	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-001-017-001/852	LALHMANGAIHI	LALHMANGAIHI	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		

7	MZ-04-001-017-001/853	CHAWNGHMINGLIANI	CHAWNGHMINGLIANI	Darlak	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-001-017-001/868	Chinneitingi	Chinneitingi	Darlak	Bank State Bank of India 39206*****															ST	X		
9	MZ-04-001-017-001/869	Lalrindiki	Lalrindiki	Darlak	Bank Mizoram Rural Bank 97013*****															ST	X		
10	MZ-04-001-017-001/870	LALCHAWIMAWII	LALCHAWIMAWII	Darlak	Bank Mizoram Rural Bank 97013*****															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. :** 6606 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/WC/15594 **Work Name :** Construction of Boulder Check Dam for community at Mauhak tlang

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13479/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13479/AS(09/09/2024)

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	10							
1	MZ-04-001-017-001/871	LALTLANKIMA	LALTLANKIMA	Darlak	Bank Mizoram Rural Bank 97013*****													ST	X			
2	MZ-04-001-017-001/872	Lalrammawia	Lalrammawia	Darlak	Bank India Post Payments Bank 037110*****													ST	X			

3	MZ-04-001-017-001/9-D	Lalrokima	Lalrokima	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
4	MZ-04-001-017-001/93-D	Darthanglura	Darthanglura	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
5	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)