

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. :** 6577 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpuii Jc. No. 1-D near Community Pond

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13478/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-04-001-017-001/300-D	Lalbiakdika	Lalbiakdika	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
2	MZ-04-001-017-001/302-D	C.Lalthlamuana	C.Lalthlamuana	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-017-001/303-D	KANGRUA	KANGRU	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
4	MZ-04-001-017-001/310-D	Lalthavunga	Lalthavunga	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
5	MZ-04-001-017-001/312-D	Govinda	Govinda	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-001-017-001/313-D	Bajva	Bajva	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-001-017-001/317-D	Tlanglianmawia	Tlanglianmawia	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		

8	MZ-04-001-017-001/320-D	Zonunsiami	Zonunsiami	Darlak	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-001-017-001/323-D	C Lalrinaliana	C. Lalrinaliana	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-017-001/325-D	Lahmangaiha	Lahmangaiha	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. :** 6578 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/IF/72168

Work Name : Construction of Earthen Anicut Check Dam for Lalthatpui Jc. No. 1-D near Community Pond

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13478/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-04-001-017-001/326-D	Lalhnehi	Lalhnehi	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-001-017-001/327-D	Thansiami	Thansiami	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-001-017-001/328-D	Lalrinchhana	Lalrinchhana	Darlak	Bank Mizoram Rural Bank 97002*****														ST	X		

4	MZ-04-001-017-001/329-D	Jamesa	Jamesa	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-017-001/331-D	B Lalthanpuia	B Lalthanpuia	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-001-017-001/334-D	Lalramdina	Lalramdina	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-017-001/335-D	Nunthianghlima	Nunthianghlima	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-001-017-001/337-D	Khetro	Khetro	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-001-017-001/338-D	Laldinpuia	Laldinpuia	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-001-017-001/339-D	Fela	Fela	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. :** 6579 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpuii Jc. No. 1-D near Community Pond

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13478/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-04-001-017-001/34-D	DONTORAI	DONTORAI	Darlak	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-001-017-001/340-D	Lalnunmawia	Lalnunmawia	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-001-017-001/342	LALRAMCHHANA	LALRAMCHHANA	Darlak	Bank Mizoram Rural Bank 97009*****														ST	X		
4	MZ-04-001-017-001/347-D	Zonunthara	Zonunthara	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-001-017-001/348-D	F Lalrintluangi	F Lalrintluangi	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
6	MZ-04-001-017-001/349-D	K Laltanpuia	K Laltanpuia	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-001-017-001/353-D	LALFAMKIMI	LALFAMKIMI	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-001-017-001/354-D	LALRAMCHUANA	LALRAMCHUANA	Darlak	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-001-017-001/355-D	C LALTHIANGHLIMA	C LALTHIANGHLIMA	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
10	MZ-04-001-017-001/36-D	Nunnema	Nunnema	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. :** 6580 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpuii Jc. No. 1-D near Community Pond
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13478/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-04-001-017-001/360-D	LALROMAWII	LALROMAWII	Darlak	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-001-017-001/365-D	HC DARCHUNGLURA	HC DARCHUNGLURA	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
3	MZ-04-001-017-001/367-D	LALZAWNGKIMI	LALZAWNGKIMI	Darlak	Bank Mizoram Rural Bank 25004*****														ST	X		
4	MZ-04-001-017-001/368-D	BIAKVULMAWIA	BIAKVULMAWIA	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-001-017-001/37-D	C. Vanlalremruatkima	C. Vanlalremruatkima	Darlak	Bank Mizoram Rural Bank 25004*****														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			
8	MZ-04-001-017-001/375-D	NEIHKIMI	NEIHKIMI	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X			
9	MZ-04-001-017-001/379-D	LALTHAFINGA	LALTHAFINGA	Darlak	Bank Mizoram Rural Bank 97005*****															ST	X			
10	MZ-04-001-017-001/38-D	W Davida	W. Davida	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 6581 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpui Jc. No. 1-D near Community Pond

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13478/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlruatzela

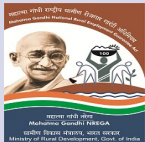
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-001-017-001/380	ZORAMTHANPUII	ZORAMTHANPUII	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-001-017-001/381	LALHMUDIKA	LALHMUDIKA	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X			

3	MZ-04-001-017-001/382	J VANLALLURA	J VANLALLURA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X			
4	MZ-04-001-017-001/384	LALTLANMAWII	LALTLANMAWII	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-001-017-001/385	LALNUNTLUANGI	LALNUNTLUANGI	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-001-017-001/387	VANLALRUATFELI	VANLALRUATFELI	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-001-017-001/389	B MAWII	B MAWII	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
8	MZ-04-001-017-001/39-D	Hmingthanvula	Hmingthanvula	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X			
9	MZ-04-001-017-001/390	LALENGZAMI	LALENGZAMI	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			
10	MZ-04-001-017-001/391	KHAWPUIMAWIA	KHAWPUIMAWIA	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

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-04-001-017-001/392	ROBERT ZONUNSGA	ROBERT ZONUNSGA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X			
2	MZ-04-001-017-001/394	JAMARAI REANG	JAMARAI REANG	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X			
3	MZ-04-001-017-001/395	LALREMLIANI	LALREMLIANI	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X			
4	MZ-04-001-017-001/396	LALTLANTHANGI	LALTLANTHANGI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			
5	MZ-04-001-017-001/397	VANLALTHLANA	VANLALTHLANA	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			
6	MZ-04-001-017-001/398	H LALBIAKFELI	H LALBIAKFELI	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X			
7	MZ-04-001-017-001/399	LALTANPUII	LALTANPUII	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			
8	MZ-04-001-017-001/4-D	Pi Zovi	Pi Zovi	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
9	MZ-04-001-017-001/40-D	Ngurzikpuii	Ngurzikpuii	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X			

10	MZ-04-001-017-001/400	MALSAWMTLUANGI	MALSAWMTLUANGI	Darlak	Bank Mizoram Rural Bank 97005*****															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. :** 6583 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpui Jc. No. 1-D near Community Pond
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13478/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-04-001-017-001/401	LALNUNPUII	LALNUNPUII	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			
2	MZ-04-001-017-001/404	LALRUATFELI	LALRUATFELI	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			
3	MZ-04-001-017-001/405	C.Lalthafamkima	C Lalthafamkima	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X			
4	MZ-04-001-017-001/855	LALBIAKHLUI	LALBIAKHLUI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			
5	MZ-04-001-017-001/856	LALBIAKDIKA	LALBIAKDIKA	Darlak	Bank Mizoram Rural Bank 97012*****													ST	X			

6	MZ-04-001-017-001/857	ROKHAWMA	ROKHAWMA	Darlak	Bank State Bank of India 20156*****																	ST	X		
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		
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. :** 6584 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/IF/72168 **Work Name :** Construction of Earthen Anicut Check Dam for Lalthatpuii Jc. No. 1-D near Community Pond
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13478/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13478/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-04-001-017-001/862	LALROPUIA	LALROPUIA	Darlak	Bank Mizoram Rural Bank 97013*****														ST	X		

2	MZ-04-001-017-001/863	DAVID MALSAWMTLUANGA	DAVID MALSAWMTLUANGA	Darlak	Bank Mizoram Rural Bank 97012*****																	ST	X		
3	MZ-04-001-017-001/864	LALTHANGA	LALTHANGA	Darlak	Bank Mizoram Rural Bank 97007*****																	ST	X		
4	MZ-04-001-017-001/865	Lalmuanzova	Lalmuanzova	Darlak	Bank Mizoram Rural Bank 97007*****																	ST	X		
5	MZ-04-001-017-001/866	LALTHANTLUANGA	LALTHANTLUANGA	Darlak	Bank Mizoram Rural Bank 97011*****																	ST	X		
6	MZ-04-001-017-001/867	Lalnuntluangi	Lalnuntluangi	Darlak	Bank Mizoram Rural Bank 97010*****																	ST	X		
Work start date :					Total																				

Attendance Taken by (Signature)

Checking Done by (Signature)