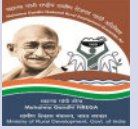


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM

Muster Roll No. : 4290

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Darlak

Financial Year: 2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murram Roads for Community (Middle school kawng)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-017-001/183-D	NGURKUNGI	NGURKUNGI	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-017-001/185-D	Hawla	Hawla	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-001-017-001/186-D	Lalbiaksangi	Lalbiaksangi	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-001-017-001/19-D	A. Rosanga	A. Rosanga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
5	MZ-04-001-017-001/191-D	LALDUHMAWII	LALDUHMAWII	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-001-017-001/1916	C. CHUNGNUNGA	C. CHUNGNUNGA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-001-017-001/192-D	Mawia	Mawia	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-017-001/1930	HC ZORAMTHANGA	H.C. ZORAMTHANGA	Darlak	Bank Mizoram Rural Bank													ST	X		

					25004*****														
9	MZ-04-001-017-001/1941	LALMUANA	LALMUANA	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X
10	MZ-04-001-017-001/1946	SOLENDRO	SOLENDRO	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. : 4291 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481 Work Name : Construction of Mitti Murrum Roads for Community (Middle school kawng)

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10145/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

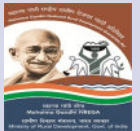
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-017-001/1947	LALHMUCHHUAKA	LALHMUCHHUAKA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-017-001/195-D	Zarzoliani	Zarzoliani	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-001-017-001/196-D	Zorama	Zorama	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-017-001/1961	GESIORUNG	GESIORUNG	Darlak	Bank Mizoram Rural Bank 97013*****													ST	X		

5	MZ-04-001-017-001/1966	LALTAWIA	LALTAWIA	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-001-017-001/1967	BUATSAIHA	BUATSAIHA	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-001-017-001/1968	LALROPIANGA	LALROPIANGA	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
8	MZ-04-001-017-001/197-D	Zothanmawia	Zothanmawia	Darlak	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-001-017-001/2000	LALRINAWMA	LALRINAWMA	Darlak	Bank Mizoram Rural Bank 25004*****															ST	X		
10	MZ-04-001-017-001/265-D	Lalramhmuaki	Lalramhmuaki	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. :** 4292 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/RC/38481 **Work Name :** Construction of Mitti Murram Roads for Community(Middle school kawng)

Date From : :18/07/2024 **Date To :** :26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/10145/TS(08/07/2024) **Financial sanction no & Date :** :2204004/2024-2025/10145/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-04-001-017-001/266	Vanlalruati	Vanlalruati	Darlak	Bank Mizoram													ST	X		

					Rural Bank 97008*****																	
2	MZ-04-001-017-001/267-D	Laltlinpuia	Laltlinpuia	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			
3	MZ-04-001-017-001/268-D	Laltanpuia	Laltanpuia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
4	MZ-04-001-017-001/269-D	Ngamthanga	Ngamthanga	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X			
5	MZ-04-001-017-001/270-D	KC VANLALCHHUANGA	KC VANLALCHHUANGA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X			
6	MZ-04-001-017-001/272-D	Malsawmdawngkima	Malsawmdawngkima	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X			
7	MZ-04-001-017-001/274-D	K GOSPELTHANGA	K GOSPELTHANGA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X			
8	MZ-04-001-017-001/276-D	GOSPELSAWMVELI	GOSPELSAWMVELI	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X			
9	MZ-04-001-017-001/28-D	Rochungnunga	Rochungnunga	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X			
10	MZ-04-001-017-001/29-D	Biakmawii	Biakmawii	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. : 4293 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murrum Roads for Community (Middle school kawng)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-017-001/293-D	Lalramengmawii	Lalramengmawii	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-001-017-001/294-D	B. Lalengmawii	B. Lalengmawia	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-001-017-001/297-D	LALZAHAWMA	LALZAHAWMA	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-001-017-001/298-D	Vanlalmaka	Vanlalmaka	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-001-017-001/3-D	Lalpiandinga	Lalpiandinga	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-001-017-001/30-D	LALRINCHHANI	LALRINCHHANI	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-001-017-001/300-D	Lalbiakdika	Lalbiakdika	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-001-017-001/302-D	C.Lalthlamuana	C.Lalthlamuana	Darlak	Bank Mizoram Rural Bank													ST	X		

					97001*****														
9	MZ-04-001-017-001/303-D	KANGRUA	KANGRU	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X
10	MZ-04-001-017-001/312-D	Govinda	Govinda	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. : 4294 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481 Work Name : Construction of Mitti Murram Roads for Community(Middle school kawng)

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10145/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

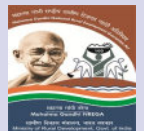
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-017-001/313-D	Bajva	Bajva	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-001-017-001/317-D	Tlanglianmawia	Tlanglianmawia	Darlak	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-001-017-001/320-D	Zonunsiami	Zonunsiami	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-001-017-001/335-D	Nunthianghlima	Nunthianghlima	Darlak	Bank Mizoram Rural Bank 97002*****													ST	X		

5	MZ-04-001-017-001/337-D	Khetro	Khetro	Darlak	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-001-017-001/338-D	Laldinpuia	Laldinpuia	Darlak	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-001-017-001/339-D	Fela	Fela	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-001-017-001/34-D	DONTORAI	DONTORAI	Darlak	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-001-017-001/340-D	Lalnunmawia	Lalnunmawia	Darlak	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-001-017-001/342	LALRAMCHHANA	LALRAMCHHANA	Darlak	Bank Mizoram Rural Bank 97009*****															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. : 4295

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Darlak

Financial Year:2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murrum Roads for Community(Middle school kawng)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10145/TS(08/07/2024)

Financial sanction no & Date :2204004/2024-2025/10145/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-04-001-017-001/347-D	Zonunthara	Zonunthara	Darlak	Bank Mizoram Rural													ST	X		

					Bank 97008*****															
2	MZ-04-001- 017-001/348-D	F Lalrintluangi	F Lalrintluangi	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-001- 017-001/349-D	K Laltanpuia	K Laltanpuia	Darlak	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-001- 017-001/353-D	LALFAMKIMI	LALFAMKIMI	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-001- 017-001/354-D	LALRAMCHUANA	LALRAMCHUANA	Darlak	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-001- 017-001/355-D	C LALTHIANGHLIMA	C LALTHIANGHLIMA	Darlak	Bank Mizoram Rural Bank 25004*****												ST	X		
7	MZ-04-001- 017-001/36-D	Nunnema	Nunnema	Darlak	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-001- 017-001/360-D	LALROMAWII	LALROMAWII	Darlak	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-001- 017-001/361-D	Ngaihawma	Ngaihawma	Darlak	Bank Mizoram Rural Bank 97004*****												ST	X		
10	MZ-04-001- 017-001/362-D	Rami	Rami	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. : 4296 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murram Roads for Community (Middle school kawng)

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10145/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-04-001-017-001/365-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		
8	MZ-04-001-017-001/375-D	NEIHKIMI	NEIHKIMI	Darlak	Bank Mizoram Rural Bank														ST	X		

					97004*****																																		
9	MZ-04-001-017-001/377-D	LALHNEHZOVA	LALHNEHZOVA	Darlak	Bank Mizoram Rural Bank 97005*****																ST	X																	
10	MZ-04-001-017-001/379-D	LALTHAFINGA	LALTHAFINGA	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4297 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025
Work Code : 2204001017/RC/38481 **Work Name :** Construction of Mitti Murram Roads for Community(Middle school kawng)
Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10145/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10145/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

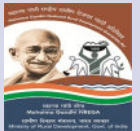
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-001-017-001/38-D	W Davida	W. Davida	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X			
2	MZ-04-001-017-001/380	ZORAMTHANPUII	ZORAMTHANPUII	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X			
3	MZ-04-001-017-001/381	LALHMUDIKA	LALHMUDIKA	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-001-017-001/382	J VANLALLURA	J VANLALLURA	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X			

5	MZ-04-001-017-001/387	VANLALRUATFELI	VANLALRUATFELI	Darlak	Bank Mizoram Rural Bank 97007*****																ST	X		
6	MZ-04-001-017-001/389	B MAWII	B MAWII	Darlak	Bank Mizoram Rural Bank 97007*****																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	LALTANPUUI	LALTANPUUI	Darlak	Bank Mizoram Rural Bank 97009*****																ST	X		
10	MZ-04-001-017-001/404	LALRUATFELI	LALRUATFELI	Darlak	Bank Mizoram Rural Bank 97009*****																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. :** 4298 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Darlak **Financial Year:**2024-2025

Work Code : 2204001017/RC/38481 **Work Name :** Construction of Mitti Murram Roads for Community(Middle school kawng)

Date From : :18/07/2024 **Date To :** :26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/10145/TS(08/07/2024) **Financial sanction no & Date :** :2204004/2024-2025/10145/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-04-001-017-001/405	C.Lalthafamkima	C Lalthafamkima	Darlak	Bank Mizoram Rural													ST	X		

					Bank 97009*****																		
2	MZ-04-001-017-001/407	Rochungnungi	Rochungnungi	Darlak	Bank State Bank of India 20446*****														ST	X			
3	MZ-04-001-017-001/408	VL Malsawmthangi	VL Malsawmthangi	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X			
4	MZ-04-001-017-001/411	LALTHIANGHLIMI	LALTHIANGHLIMI	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X			
5	MZ-04-001-017-001/413	Lalnunpuii	Lalnunpuii	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X			
6	MZ-04-001-017-001/414	VANLALZUAHA	VANLALZUAHA	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X			
7	MZ-04-001-017-001/415	Chhandama	Chhandama	Darlak	Bank Mizoram Rural Bank 97009*****														ST	X			
8	MZ-04-001-017-001/418	LALAWMPUII	LALAWMPUII	Darlak	Bank Mizoram Rural Bank 97010*****														ST	X			
9	MZ-04-001-017-001/419	vanlalhriatpuii	vanlalhriatpuii	Darlak	Bank Mizoram Rural Bank 97007*****														ST	X			
10	MZ-04-001-017-001/42-D	K. Hlimawma	K. Hlimawma	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. : 4299 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murram Roads for Community (Middle school kawng)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-017-001/420	LALROSANGA	LALROSANGA	Darlak	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-001-017-001/421	KHARENDRA REANG	KHARENDRA REANG	Darlak	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-001-017-001/424	LALBUATSAIHI	LALBUATSAIHI	Darlak	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-001-017-001/425	RAMDINTHARA	RAMDINTHARA	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-001-017-001/440	NGAINATAWMI	NGAINATAWMI	Darlak	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-001-017-001/441	ABI RUNG REANG	ABI RUNG REANG	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
7	MZ-04-001-017-001/442	LALRUATFELA	LALRUATFELA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
8	MZ-04-001-017-001/443	LALSANGZUALA	LALSANGZUALA	Darlak	Bank Mizoram Rural Bank													ST	X		

					97011*****														
9	MZ-04-001-017-001/444	LALTHANTLUANGI	LALTHANTLUANGI	Darlak	Bank Mizoram Rural Bank 97006*****													ST	X
10	MZ-04-001-017-001/445	JOSEPHA	JOSEPHA	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. : 4300 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481 Work Name : Construction of Mitti Murram Roads for Community(Middle school kawng)

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10145/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

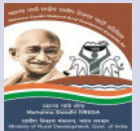
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-001-017-001/446	RAMDINKUNGA	RAMDINKUNGA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-001-017-001/447	NEHARUN NESSA	NEHARUN NESSA	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-001-017-001/448	RL MALSAWMA	RL MALSAWMA	Darlak	Bank Mizoram Rural Bank 25049*****													ST	X		
4	MZ-04-001-017-001/449	LALTHANSANGI	LALTHANSANGI	Darlak	Bank Mizoram Rural Bank 97011*****													ST	X		

5	MZ-04-001-017-001/45-D	R. Lianmawia	R. Lianmawia	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X			
6	MZ-04-001-017-001/450	ROLUAHPUII	ROLUAHPUII	Darlak	Bank Mizoram Rural Bank 97004*****														ST	X			
7	MZ-04-001-017-001/451	LALHLUNMAWII	LALHLUNMAWII	Darlak	Bank Mizoram Rural Bank 97008*****														ST	X			
8	MZ-04-001-017-001/452	LALNUNMAWII	LALNUNMAWII	Darlak	Bank MIZORAM CO-OPERATIVE Bank 001201820*****														ST	X			
9	MZ-04-001-017-001/46-D	LALHMUNSANGI	LALHMUNSANGI	Darlak	Bank Mizoram Rural Bank 97003*****														ST	X			
10	MZ-04-001-017-001/47-D	Lalzamlia	Lalzamlia	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. : 4301 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Darlak Financial Year:2024-2025

Work Code : 2204001017/RC/38481 Work Name : Construction of Mitti Murram Roads for Community(Middle school kawng)

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10145/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-04-001-017-001/48-D	Kaphthantluangi	Kaphthantluangi	Darlak	Bank Mizoram Rural												ST	X			

					Bank 97007*****														
2	MZ-04-001-017-001/49-D	LALZAWNGLIANA	LALZAWNGLIANA	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X
3	MZ-04-001-017-001/50-D	Vanlaldawli	Vanlaldawli	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X
4	MZ-04-001-017-001/53-D	Lalzawnchunga	Lalzawnchunga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
5	MZ-04-001-017-001/57-D	Lalhminganga	Lalhminganga	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
6	MZ-04-001-017-001/6-D	Hualhmingliana	Hualhmingliana	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
7	MZ-04-001-017-001/60-D	LALPARMAWII	LALPARMAWII	Darlak	Bank Mizoram Rural Bank 97003*****													ST	X
8	MZ-04-001-017-001/61-D	Remruatkima	Remruatkima	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X
9	MZ-04-001-017-001/63-D	Lalvula Pautu	Lalvula Pautu	Darlak	Bank Mizoram Rural Bank 97000*****													ST	X
10	MZ-04-001-017-001/64-D	Rualthankuma	Rualthankuma	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. : 4302

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Darlak

Financial Year: 2024-2025

Work Code : 2204001017/RC/38481

Work Name : Construction of Mitti Murram Roads for Community (Middle school kawng)

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

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-04-001-017-001/65-D	RK. Thianga	RK. Thianga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-001-017-001/67-D	Lalropuia	Lalropuia	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
3	MZ-04-001-017-001/68-D	Lalbiakkungi	Lalbiakkungi	Darlak	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-001-017-001/69-D	Zaba	Zaba	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-001-017-001/70-D	Biakvela	Biakvela	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-001-017-001/72-D	Rohmingthanga	Rohmingthanga	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-001-017-001/746	REUBEN LALFAKAWMA	REUBEN LALFAKAWMA	Darlak	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-001-017-001/77-D	Lalkhmtira	Lalkhmtira	Darlak	Bank Mizoram Rural Bank													ST	X		

					25004*****														
9	MZ-04-001-017-001/79-D	Vanlalruata	Vanlalruata	Darlak	Bank Mizoram Rural Bank 97005*****													ST	X
10	MZ-04-001-017-001/80-D	Kama	Kama	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. : 4303 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Darlak Financial Year: 2024-2025

Work Code : 2204001017/RC/38481 Work Name : Construction of Mitti Murrām Roads for Community (Middle school kawng)

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10145/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10145/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-04-001-017-001/82-D	Lalduha	Lalduha	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
2	MZ-04-001-017-001/83-D	SAIJO	SAIJO	Darlak	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-001-017-001/84-D	Hmingchung	Hmingchung	Darlak	Bank Mizoram Rural Bank 25004*****													ST	X		
4	MZ-04-001-017-001/847	LALRINNINGI	LALRINNINGI	Darlak	Bank Mizoram Rural Bank													ST	X		

					97011*****														
Work start date :						Total													

Attendance Taken by (Signature) _____

Checking Done by (Signature) _____