

**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. :** 4016    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/71376    **Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12158/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12158/AS(10/08/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/41	Sushil	Sushil	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-002-026-001/42	Vibekananda	Vibekananda	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/44	Shopnakumar	Shopnakumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-026-001/45	Santosh	Santosh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-026-001/46	Balakapalya	Balakapalya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-026-001/51	Birnaga	Birnaga	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/57	Indra Sen	Indra Sen	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X		

					97001*****														
8	MZ-04-002-026-001/58	Binoy Bikash	Binoy Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X	
9	MZ-04-002-026-001/6	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-026-001/62	Rogoni Chandra	Rogoni Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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

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

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 4017    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/71376

**Work Name :** Construction of Brushwood Check Dam for Individuals

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/12158/TS(10/08/2024)    **Financial sanction no & Date :** 2204004/2024-2025/12158/AS(10/08/2024)

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

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/63	Baskar	Baskar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****											ST	X			
2	MZ-04-002-026-001/64	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****											ST	X			
3	MZ-04-002-026-001/67	Angobi Chakma	Angobi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank											ST	X			

					97005*****														
4	MZ-04-002-026-001/68	Borun	Borun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-026-001/69	Proti Mohan	Proti Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X	
6	MZ-04-002-026-001/71	Chandra Bahu	Chandra Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X	
7	MZ-04-002-026-001/72	Birosen	Birosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
8	MZ-04-002-026-001/73	Monubadra	Monubadra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
9	MZ-04-002-026-001/75	Nayan Chandra	Nayan Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-026-001/76	Dipon	Dipon	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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

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

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 4018    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/71376    **Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12158/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12158/AS(10/08/2024)

**Name of technical staff responsible for measurement**

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-026-001/77	Shanti Bikash	Shanti Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/78	Lokhi Dhan	Lokhi Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-026-001/79	Mini	Mini	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/8	Updendralal	Updendralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-026-001/80	Bipuli	Bipuli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-026-001/82	Sarata	Sarata	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-026-001/85	Sutor Kumar	Sutor Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-026-001/86	Angha	Angha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-026-001/87	Bhujolya	Bhujolya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-026-001/88	Doyal Chandra	Doyal Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X		

97001\*\*\*\*\*

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. : 4019 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/71376

Work Name : Construction of Brushwood Check Dam for Individuals

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

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date : 2204004/2024-2025/12158/TS(10/08/2024) Financial sanction no &amp; Date : 2204004/2024-2025/12158/AS(10/08/2024)

Name of technical staff responsible for measurement  
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/89	Arun	Arun	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-026-001/9	Arun Joy	Arun Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-026-001/90	Omio Ranjan	Omio Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/91	Boli	Boli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/92	Gyanalal	Gyanalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-002-026-001/93	Shanti Ranjan	Shanti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X		

					97001*****														
7	MZ-04-002-026-001/96	Japani Ranjan	Japani Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-026-001/97	Gorul Joy	Gorul Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-026-001/98	Bombu Bikash	Bombu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-026-001/99	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)