

## 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. : 3170 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/RS/10478

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10180/TS(08/07/2024)  
: 2204004/2024-2025/10180/AS(08/07/2024)

Financial sanction no & Date

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-04-002-026-001/16	Chandra Dhan	Chandra Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/160	Joy Sen Chakma	Joy Sen Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/161	Korun	Korun	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-026-001/162	Maya Devi	Maya Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-002-026-001/163	Santi Kumar	Santi Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/164	Bidya Rattan	Bidya Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/165	Joya	Joya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		



					25010*****														
4	MZ-04-002-026-001/171	Chanrda Sen	Chanrda Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X
5	MZ-04-002-026-001/172	Deva Ranjan	Deva Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-002-026-001/173	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X
7	MZ-04-002-026-001/174	Jolokhya Chakma	Jolokhya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X
8	MZ-04-002-026-001/175	Kripa Sindu	Kripa Sindu	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X
9	MZ-04-002-026-001/176	Moharassya	Moharassya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-026-001/177	Sushil Bihari	Sushil Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													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. :** 3172 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

**Work Code :** 2204002026/RS/10478 **Work Name :** Construction of Soak Pit for community

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

Executing Agency : Gram  
PanchayatTechnical sanction no & Date :2204004/2024-2025/10180/TS(08/07/2024)  
:2204004/2024-2025/10180/AS(08/07/2024)

Financial sanction no &amp; Date

Name of technical staff responsible for measurement

:Vanlalruatzela

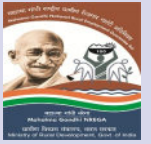
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/178	Suresh Bihari	Suresh Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-026-001/179	Ettugopudi	Ettugopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/18	Nattun Kumar	Nattun Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-026-001/180	Bobita	Bobita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/181	Phul Kamal	Phul Kamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/182	Sarala	Sarala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-026-001/183	Bidya Rani	Bidya Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/184	Satyandra	Satyandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-026-001/186	Alok Bikash	Alok Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

					97001*****														
10	MZ-04-002-026-001/188	Monu Ranjan	Monu Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

Checking Done by (Signature)

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

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 3173    **Muster Roll Printing date :** 17/07/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/RS/10478    **Work Name :** Construction of Soak Pit for community

**Date From :**18/07/2024    **Date To :**26/07/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/10180/TS(08/07/2024)    **Financial sanction no & Date :**2204004/2024-2025/10180/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-04-002-026-001/19	AMIKA CHAKMA	AMIKA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-026-001/190	Tarun Bikash	Tarun Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-026-001/191	Pravattya	Pravattya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/192	Karuno Mala	Karuno Mala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		



						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/199	USHARANI CHAKMA	USHARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-026-001/2	Bijoy	Bijoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/20	Bidu Bushan	Bidu Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/200	Gupal Nanda	Gupal Nanda	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-026-001/201	Juromala Chakma	Juromala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

Attendance Taken by (Signature)

Checking Done by (Signature)