

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. : 4009 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/71373

Work Name : Construction of Mini Percolation Tank for Individuals

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024)

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	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-04-002-026-001/317-D	ANIL	ANIL	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-026-001/318-D	MOMI CHAKMA	MOMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-002-026-001/319-D	POTTYA CHANDRA	POTTYA CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/32	RAJOLOKHI CHAKMA	RAJOLOKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-026-001/320-D	BARPADA	BARPADA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-026-001/321-D	MANJU CHAKMA	MANJU CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-026-001/322-D	ROBIMALA	ROBIMALA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****												ST	X		

8	MZ-04-002-026-001/323	BASANTA CHAKMA	BASANTA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-026-001/324-D	Amulya Ratan Chakma	Amulya Ratan Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-026-001/325-D	SWARMITA CHAKMA	SWARMITA CHAKMA	Rajiv Nagar II	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. :** 4010 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71373

Work Name : Construction of Mini Percolation Tank for Individuals

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12159/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-04-002-026-001/326-D	BIROSHPUDI CHAKMA	BIROSHPUDI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-026-001/327-D	Jhar Chandra Chakma	Jhar Chandra Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/328-D	Ananda Sobha Chakma	Ananda Sobha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		

4	MZ-04-002-026-001/33	Bindu Lal	Bindu Lal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/330-D	Manumala Chakma	Manumala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-026-001/331-D	BANA MUGI	BANA MUGI	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/332-D	Hira Prakash Chakma	Hira Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-026-001/334-D	ANATI CHAKMA	ANATI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-026-001/335-D	ANIL MOY	ANIL MOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-026-001/336-D	Rupna Chakma	Rupna Chakma	Rajiv Nagar II	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4011 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/71373 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12159/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-04-002-026-001/337-D	SANJIV CHAKMA	SANJIV CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-026-001/338-D	SOMARAS CHAKMA	SOMARAS CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-026-001/339-D	SUKRO CHANJYO CHAKMA	SUKRO CHANJYO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-026-001/34	Ananta	Ananta	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-026-001/340-D	Shalena Devi Chakma	Shalena Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-026-001/341-D	TARUN BIKASH CHAKMA	TARUN BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-002-026-001/342-D	RAJESHWAR CHAKMA	RAJESHWAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-026-001/343-D	LOKHI KUMAR CHAKMA	LOKHI KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-002-026-001/344-D	Bishoya Chakma	Bishoya Chakma	Rajiv Nagar II	Bank India Post Payments Bank 037110*****												ST	X		
10	MZ-04-002-026-001/345-D	JOY SUDHAN CHAKMA	JOY SUDHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												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. : 4012
Muster Roll Printing date : 16/08/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Rajiv Nagar II
Financial Year:2024-2025

Work Code : 2204002026/IF/71373
Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024
Date To :26/08/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024)
Financial sanction no & Date :2204004/2024-2025/12159/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-04-002-026-001/347-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-026-001/348-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/349-D	BASANTI CHAKMA	BASANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-002-026-001/35	Nirmal Kanti	Nirmal Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-026-001/351-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-026-001/352-D	ROMI CHAKMA	ROMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		

7	MZ-04-002-026-001/354-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-026-001/355-D	RANGA CHULI CHAKMA	RANGA CHULI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-026-001/356-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-002-026-001/357-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	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. : 4013 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/71373

Work Name : Construction of Mini Percolation Tank for Individuals

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

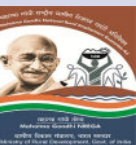
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-026-001/358-D	BUDHA LAL CHAKMA	BUDHA LAL CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-026-001/359-D	PREM BIKASH CHAKMA	PREM BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		

3	MZ-04-002-026-001/36	Lalit Kumar	Lalit Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/360	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-026-001/361-D	HAPPY CHAKMA	HAPPY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97006*****													ST	X		
6	MZ-04-002-026-001/362-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-026-001/384-D	BORUN CHAKMA	BORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-026-001/385-D	TORUN CHAKMA	TORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-026-001/395	Kabili Chakma	Kabili Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-026-001/396	Bijok Chakma	Bijok Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****													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. : 4014 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/71373 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12159/TS(10/08/2024) 2025/12159/AS(10/08/2024)										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	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-04-002-026-001/397	Hemanta Chakma	Hemanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****												ST	X		
2	MZ-04-002-026-001/398	Buddhasova Chakma	Buddhasova Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-026-001/399	Shyamolika Chakma	Shyamolika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****												ST	X		
4	MZ-04-002-026-001/400	Jemi Chakma	Jemi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****												ST	X		
5	MZ-04-002-026-001/401	Bimal Chakma	Bimal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-002-026-001/402	Renuka Chakma	Renuka Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-026-001/403	Nirmala	Nirmala	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-002-026-001/404	Lilamoy Chakma	Lilamoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****												ST	X		
9	MZ-04-002-026-001/52	Surojita	Surojita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

10	MZ-04-002-026-001/53	Kushum Kanti	Kushum Kanti	Rajiv Nagar II	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. :** 4015 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/IF/71373 **Work Name :** Construction of Mini Percolation Tank for Individuals
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12159/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12159/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-04-002-026-001/54	Bobania	Bobania	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-026-001/55	Biro Bahu	Biro Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/56	Kamal Dhan	Kamal Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-026-001/59	Sunil Baran	Sunil Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/60	Amalendu	Amalendu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		

6	MZ-04-002-026-001/61	Monuchandra	Monuchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/7	Rogoni Mohan	Rogoni Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-026-001/84	Sitti Gulo	Sitti Gulo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/94	Mritung Joy	Mritung Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-026-001/95	Probat Kanti Chakma	Probat Kanti Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)