

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. : 3165 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/RS/10477

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 : 2204004/2024-2025/10179/TS(08/07/2024)
: 2204004/2024-2025/10179/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-04-002-026-001/114	Mono Ranjan	Mono Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-026-001/115	Jaradhan	Jaradhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/116	Maruti	Maruti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/117	Pulin Bihari	Pulin Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-026-001/118	Motilal	Motilal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/119	Monu Bikash	Monu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-026-001/12	Lila Devi Chakma	Lila Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		

8	MZ-04-002-026-001/120	Anil	Anil	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/121	Binoy	Binoy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-026-001/122	Arjun	Arjun	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. :** 3166 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/RS/10477 **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 :**2204004/2024-2025/10179/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10179/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-04-002-026-001/123	Sunoti Ranjan	Sunoti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-026-001/124	Dipangkar	Dipangkar	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		

3	MZ-04-002-026-001/125	Judisti	Judisti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
4	MZ-04-002-026-001/126	Noleni Ranjan	Noleni Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-026-001/127	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-026-001/129	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-026-001/130	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-026-001/131	Basanti	Basanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-026-001/132	Shantimoy Chakma	Shantimoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-026-001/133	Akkoy	Akkoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :					Total																		

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State:MIZORAM Muster Roll No. : 3167 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/RS/10477

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 :2204004/2024-2025/10179/TS(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-04-002-026-001/134	Lalon Bihari	Lalon Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/135	Jyotish Bikash	Jyotish Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-026-001/136	Tantu Bikash	Tantu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-026-001/137	Lejo	Lejo	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-026-001/138	Kalpana	Kalpana	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/139	Abinoy	Abinoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-026-001/14	Selbukya	Selbukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-002-026-001/140	Arun	Arun	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

9	MZ-04-002-026-001/141	SHOVA MUKHI CHAKMA	SHOVA MUKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
10	MZ-04-002-026-001/142	JUGENDRA CHAKMA	JUGENDRA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
Work start date :					Total																		

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State:MIZORAM **Muster Roll No. :** 3168 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/RS/10477

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 :**2204004/2024-2025/10179/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10179/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-04-002-026-001/143	Pradip Ranjan	Pradip Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/145	Ajit	Ajit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/146	Krishna	Krishna	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		

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
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/155	Shanti Keshor Chakma	Shanti Keshor Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-026-001/156	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/157	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-026-001/158	Jaina	Jaina	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-002-026-001/159	Arun Bihari	Arun Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)