

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. : 9958 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From : 20/03/2025 Date To : 22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/1005	Surjoy Kumar Chakma	Surjoy Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-002-021-001/1006	Nil Pudi Chakma	Nil Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-002-021-001/1007	Dhanabi Chakma	Dhanabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****			X				ST	X		
4	MZ-04-002-021-001/1008	Jobonika Chakma	Jobonika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/1009	Saba Rani Chakma	Saba Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/1010	Madhu Mala Chakma	Madhu Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-002-021-001/1011	Aruna Mala Chakma	Aruna Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		

8	MZ-04-002-021-001/1012	Rekha Chakma	Rekha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-021-001/1013	Kina Mala Chakma	Kina Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-021-001/1014	Anjalika Chakma	Anjalika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							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. :** 9959 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/1015	Chittipudi Chakma	Chittipudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-002-021-001/1016	Sanjita Devi Chakma	Sanjita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****							ST	X		
3	MZ-04-002-021-001/1017	Laxmi Chakma	Laxmi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-021-001/1018	Dhoba Lokhi Chakma	Dhoba Lokhi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-021-001/1019	Shamuna Chakma	Shamuna Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
6	MZ-04-002-021-001/1020	Ripha Chakma	Ripha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-021-001/1021	Sobita Chakma	Sobita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
8	MZ-04-002-021-001/1022	Pancha Lokhi chakma	Pancha Lokhi chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
9	MZ-04-002-021-001/1023	Sapan Chakma	Sapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****							ST	X		
10	MZ-04-002-021-001/1024	Himangiri Chakma	Himangiri Chakma	Rajiv Nagar	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. : 9960 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/1025	Nireli Chakma	Nireli Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-021-001/1026	Mala Chakma	Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-002-021-001/1028	Budha Pudi Chakma	Budha Pudi Chakma	Rajiv Nagar	Bank India Post Payments Bank 037110*****							ST	X		
4	MZ-04-002-021-001/1029	Aruna Chakma	Aruna Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-002-021-001/145-D	Birosindu	Birosindu	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-021-001/146-D	BIRENDRA	BIRENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-021-001/147-D	APARNA	KINARAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/148-D	SURENDRA	SURENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-021-001/149-D	SUNDRA SEN	SUNDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/151-D	APARNA	APARNA	Rajiv Nagar	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. : 9961 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/152-D	INDRA RANJAN	INDRA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/153-D	ROBIRON	ROBIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/154-D	Dok Chan Chakma	Dok Chan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-021-001/155-D	Pritibala Chakma	Pritibala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-002-021-001/156-D	MADHU CHANDRA	MADHU CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-021-001/157-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		

7	MZ-04-002-021-001/158-D	BIMAL KANTI	BIMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/160-D	KRISHNA CHANDRA	KRISHNA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-021-001/161-D	DHALA CHAN	DHALA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	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. : 9962 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulu - Jc No. 515-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-002-021-001/164-D	BANGALAYA	BANGALAYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		

3	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/167-D	PRODIP KHIRON	PRODIP KHIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
5	MZ-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	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. : 9963 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulu - Jc No. 515-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/182-D	ANIL PROYO CHAKMA	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-021-001/186-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/188-D	GIANA RANJAN	GIANA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		

10	MZ-04-002-021-001/189-D	ROBI MALA	ROBI MALA	Rajiv Nagar	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. :** 9964 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		

6	MZ-04-002-021-001/196-D	DAYARAM	DAYARAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
8	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	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. :** 9965 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/80744 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D
Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/201-D	SUSHILA CHAKMA	SUSHILA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		

2	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/203-D	BRISHA KUMAR	BRISHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-021-001/204-D	PRAVAT KUSHUM	PRAVAT KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-021-001/212-D	UDROY KUMAR	UDROY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****							ST	X		
10	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	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.. _____

State:MIZORAM Muster Roll No. : 9966 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

8	MZ-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/225-D	SUMENDRA	SUMENDRA	Rajiv Nagar	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. :** 9967 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80744 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4290/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

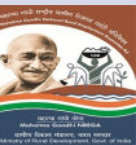
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/226-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-021-001/227-D	BIDIA MOHAN	BIDIA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/228-D	Rahulo Chakma	Rahulo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

4	MZ-04-002-021-001/229-D	ARUN KUMAR	ARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/230-D	Prodip Chandra	Prodip Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	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. : 9968 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
6	MZ-04-002-021-001/243-D	SHANDANA DEVI	SHANDANA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							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. : 9969 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/248-D	UPENDRA	UPENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

7	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	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. : 9970 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulu - Jc No. 515-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4290/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

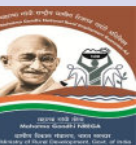
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-002-021-001/261-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	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. : 9971 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/275-D	MEYA LAL	MEYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/277-D	Robi Mala Chakma	Robi Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-021-001/278-D	Shanti Rani Chakma	Shanti Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/281-D	DEVA KALA	DEVA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

10	MZ-04-002-021-001/285-D	SONALI	SONALI	Rajiv Nagar	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. :** 9972 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80744 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/286-D	Madabi Ladha Chakma	Madabi Ladha Chakma	Rajiv Nagar	Bank State Bank of India 42458*****							ST	X		
2	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****							ST	X		
4	MZ-04-002-021-001/290-D	PADDHA KUMAR	PADDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/291-D	Renumaya Chakma	Renumaya Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		

6	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/293-D	JYOTI RANJAN	JYOTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-021-001/294-D	SURESSYA	SURESSYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/296-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-002-021-001/297-D	TRIDIP MANEKYO	TRIDIP MANEKYO	Rajiv Nagar	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. : 9973 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/384-D	Felabi Chakma	BAR CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

2	MZ-04-002-021-001/385-D	PRABAT RANJAN	PRABAT RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/386-D	Soncharika	Soncharika	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-021-001/387-D	NILPUDI	NILPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-021-001/388-D	DIGHI KUMAR	DIGHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-002-021-001/389-D	NABA RATTAN	NABA RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-021-001/390-D	KISHORE KUMAR	KISHORE KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/391-D	ANANDA DHAN	ANANDA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/392-D	HEMA NAMDA	HEMA NAMDA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-002-021-001/393-D	PUNYO SEN	PUNYO SEN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							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. : 9974 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/394-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-021-001/395-D	KALA BARAN	KALA BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-002-021-001/397-D	KALABIJA	KALABIJA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		

8	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/406-D	Punang Pudi Chakma	Punang Pudi Chakma	Rajiv Nagar	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. :** 9975 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80744 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4290/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-002-021-001/408-D	KALABUA	KALABUA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/416-D	MADAN PRIYO	MADAN PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							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. : 9976 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/417-D	SUBASH CHANDRO	SUBASH CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/418-D	Lakhi May Chakma	Lakhi May Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-021-001/424-D	Sadhana Kumar	Sadhana Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-021-001/425-D	GOKUL CHANDRO	GOKUL CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							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. : 9977 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80744 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Bulo - Jc No. 515-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4290/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4290/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/444-D	LALDENG	LALDENG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		

7	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
9	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/451-D	LOLITA DEVI	LOLITA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)