

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. : 832 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591 Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/610-D	BIRONGA KUMAR	BIRONGA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/612-D	KALA KEDOR	KALA KEDOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/613-D	PUNYO MANGAL	PUNYO MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-021-001/614-D	KRISHNA RAM	KRISHNA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/616-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/617-D	ROUMONYO	ROUMONYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/619-D	JALANTA KUMAR	JALANTA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

8	MZ-04-002-021-001/620-D	RANGA CHAN	RANGA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-021-001/621-D	BIJU DHAN	BIJU DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-021-001/623-D	ANANTA	ANANTA	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. : 833 Muster Roll Printing date : 14/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/625-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/626-D	SHANTI MADHAP	SHANTI MADHAP	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

4	MZ-04-002-021-001/629-D	SHANA	SHANA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/630-D	BUDDHA CHANDRA	BUDDHA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-021-001/631-D	BIJOY KUMAR	BIJOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/632-D	Jormoni	Jormoni	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/634-D	Prem Mala	Prem Mala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/635-D	CHIGONBI	CHIGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-021-001/636-D	BRISHA KEDU	BRISHA KEDU	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. : 834 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/638-D	BINDU LAL	BINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/639-D	GANGA JAY	GANGA JAY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/640-D	RAGONI CHANDRA	RAGONI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-021-001/642-D	MADHU MANGAL	MADHU MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/643-D	ALAK BIKASH	ALAK BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/644-D	SUKRO CHARJYO	SUKRO CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-021-001/645-D	LAREN CHANDRA	LAREN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-021-001/646-D	KALPANA CHAKMA	KALPANA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-021-001/647-D	Kanchan Sona	Kanchan Sona	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/651-D	CHANDRA KEDU	CHANDRA KEDU	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. : 835 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591 Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/652-D	PUNYO BHAN	PUNYO BHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/654-D	CHIGAN CHAN	CHIGAN CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/656-D	MADOPYA	MADOPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-021-001/658-D	ANANDA CHARJYO	ANANDA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/660-D	PROMESH KUMAR	PROMESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-021-001/661-D	MANGALA RANI	MANGALA RANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		

7	MZ-04-002-021-001/663-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/669-D	Sita Devi Chakma	Sita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-021-001/670-D	ARUNA CHAKMA	ARUNA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/672	Pravat Kumar	Pravat Kumar	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. : 836 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591 Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/673-D	KALASON CHAKMA	KALASON CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/674-D	CHANDRA DEVI	CHANDRA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		

3	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/676-D	BARATA CHAKMA	BARATA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-021-001/677-D	SURJYO MUKHI	SURJYO MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-002-021-001/678-D	BAYU PROVAT	BAYU PROVAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-021-001/679-D	GALPORA	GALPORA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/685-D	BISHINGYA CHAKMA	BISHINGYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-021-001/686-D	MANIKYA CHAKMA	MANIKYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/687-D	BIKASH	BIKASH	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. : 837 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591 Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025		Date To :25/04/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025) 2026/5641/AS(09/04/2025)										Financial sanction no & Date :2204004/2025-					
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/688-D	BABRUBAHAN	BABRUBAHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
2	MZ-04-002-021-001/690-D	BIROSPUDI	BIROSPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X			
3	MZ-04-002-021-001/691-D	JYOTIR BIKASH	JYOTIR BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X			
4	MZ-04-002-021-001/692-D	DOYAL BARAN	DOYAL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
5	MZ-04-002-021-001/693-D	SUSHIL KANTI	SUSHIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X			
6	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X			
8	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
9	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			

10	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	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. :** 838 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81591 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5641/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/716-D	GYANA BAN CHAKMA	GYANA BAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/720-D	PRITIP CHAKMA	PRITIP CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/721-D	MOMENO CHAKMA	MOMENO CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/727-D	BIDYA RANJAN	BIDYA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	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. : 839 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

2	MZ-04-002-021-001/739-D	DURGO JATRA	DURGO JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/741-D	SUKTI KUMAR	SUKTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-021-001/742-D	KALENDRA	KALENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/746	KALA CHOGA	KALA CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/747	SEKKYA	SEKKYA	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. : 840 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From :17/04/2025 Date To :25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/747-D	Sudro Mohan Chakma	Sudro Mohan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		

8	MZ-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	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. : 841 Muster Roll Printing date : 14/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		

4	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/756	Satyo Priyo	Satyo Priyo	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH 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. : 842 Muster Roll Printing date : 14/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2025-2026

Work Code : 2204002021/IF/81591

Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d

Date From : 17/04/2025 Date To : 25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2025-2026/5641/TS(09/04/2025)

Financial sanction no & Date : 2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													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. : 843 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026
 Work Code : 2204002021/IF/81591 Work Name : Levelling/shaping of wasteland/fallow land for individuals kanunga ras jc no266-d
 Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5641/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5641/AS(09/04/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		

7	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)