

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

Work Code : 2204002021/IF/81590 **Work Name :** Construction of Farm Ponds for Individuals Suniti kumar j/c no-765-d

Date From : 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5635/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5635/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/488-D	NIRMAL KANTI	NIRMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		

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-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-021-001/509-D	SADHAN MONI	SADHAN MONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-021-001/510-D	SUSANKA	SUSANKA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-021-001/511-D	BOLI CHANDRA	BOLI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-021-001/512-D	Sabala	Sabala	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. :** 823 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026
Work Code : 2204002021/IF/81590 **Work Name :** Construction of Farm Ponds for Individuals Suniti kumar j/c no-765-d
Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5635/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5635/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/513-D	DOYAMOY	DOYAMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/514-D	NAVIN CHAND	NAVIN CHAND	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/515-D	BULO	BULO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-021-001/518-D	SUBODONI	SUBODONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

Name of technical staff responsible for measurement
:Vanlalruatzela

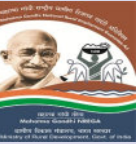
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-021-001/542-D	SURESH GANDHI	SURESH GANDHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		

10	MZ-04-002-021-001/544-D	BOKKHONI CHAKMA	BOKKHONI CHAKMA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 826 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81590

Work Name : Construction of Farm Ponds for Individuals Suniti kumar j/c no-765-d

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

Executing Agency : Gram Panchayat

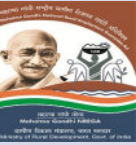
Technical sanction no & Date :2204004/2025-2026/5635/TS(09/04/2025)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/545-D	BUDHA MONI	BUDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X			
2	MZ-04-002-021-001/546-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-021-001/547-D	DANA KUMAR	DANA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X			
4	MZ-04-002-021-001/548-D	Mangala Kumar	Mangala Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X			
5	MZ-04-002-021-001/549-D	BARCHOGA	BARCHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			

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

Work Code : 2204002021/IF/81590 **Work Name :** Construction of Farm Ponds for Individuals Suniti kumar j/c no-765-d

Date From : 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5635/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5635/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/565-D	BAHULAL	BAHULAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/566-D	ARONI	ARONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/567-D	MEYA LAL CHAKMA	MEYA LAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/568-D	SONAMEYA	SONAMEYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/569-D	INDRO MALA	INDRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/570-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-021-001/571-D	SADANA	SADANA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		

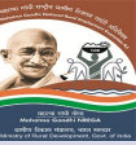
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/587-D	KINA DHAN	KINA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
2	MZ-04-002-021-001/589-D	SOMRATSUR	SOMRATSUR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X			
3	MZ-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
4	MZ-04-002-021-001/592-D	Kendori Bala Chakma	Kendori Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
5	MZ-04-002-021-001/593-D	GURICHAN	GURICHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X			
6	MZ-04-002-021-001/594-D	PURNO CHANDRA	PURNO CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X			
8	MZ-04-002-021-001/596-D	BRISHOKEDU	BRISHOKEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
9	MZ-04-002-021-001/597-D	MANGALA BIKASH	MANGALA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****												ST	X			
10	MZ-04-002-021-001/598-D	BASGO BAN	BASGO BAN	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. :** 831 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026
Work Code : 2204002021/IF/81590 **Work Name :** Construction of Farm Ponds for Individuals Suniti kumar j/c no-765-d
Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5635/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5635/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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/599-D	KINENDRA	KINENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/600-D	MANGALA KUMAR CHAKMA	MANGALA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/601-D	PULIN BIHARI	PULIN BIHARI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/602-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-021-001/603-D	UGUDI CHAKMA	UGUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-021-001/604-D	ROBI RANJAN	ROBI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****													ST	X		

7	MZ-04-002-021-001/605-D	LOKHI RANJAN	LOKHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-021-001/606-D	GONDA CHANDRA	GONDA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-002-021-001/607-D	BUDDHA KUMAR	BUDDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/609-D	KANUNGO RASYO	KANUNGO RASYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)