

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. : 42 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/1	Robindra	Robindra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/10	Binoy Bushan	Binoy Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/100	Binanta	Binanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-026-001/104	Punyopudi	Punyopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/105	Sukrosen	Sukrosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/106	Devamugi	Devamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/107	Suresh Gandhi	Suresh Gandhi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-026-001/108	Bijoy Singh	Bijoy Singh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-026-001/109	Abul Chandra	Abul Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-026-001/11	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	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. :** 43 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5644/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5644/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-04-002-026-001/111	Mihir Gupta	Mihir Gupta	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-026-001/112	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/114	Mono Ranjan	Mono Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

4	MZ-04-002-026-001/115	Jaradhan	Jaradhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/116	Maruti	Maruti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/117	Pulin Bihari	Pulin Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/118	Motilal	Motilal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/119	Monu Bikash	Monu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-026-001/12	Lila Devi Chakma	Lila Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/120	Anil	Anil	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. :** 44 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/121	Binoy	Binoy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-026-001/122	Arjun	Arjun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/123	Sunoti Ranjan	Sunoti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-026-001/124	Dipangkar	Dipangkar	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-026-001/125	Judisti	Judisti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/126	Noleni Ranjan	Noleni Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/127	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/129	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-026-001/130	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-026-001/131	Basanti	Basanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													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. : 45
 Muster Roll Printing date : 12/04/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Rajiv Nagar II
 Financial Year:2025-2026

Work Code : 2204002026/IF/81593
 Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

Date From :17/04/2025
 Date To :25/04/2025
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2025-2026/5644/TS(09/04/2025)
 Financial sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/132	Shantimoy Chakma	Shantimoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-026-001/133	Akkoy	Akkoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/134	Lalon Bihari	Lalon Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/135	Jyotish Bikash	Jyotish Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-026-001/136	Tantu Bikash	Tantu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-026-001/137	Lejo	Lejo	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

7	MZ-04-002-026-001/138	Kalpana	Kalpana	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-026-001/139	Abinoy	Abinoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-026-001/179	Ettugopudi	Ettugopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-026-001/18	Nattun Kumar	Nattun Kumar	Rajiv Nagar II	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. : 46 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/180	Bobita	Bobita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/181	Phul Kamal	Phul Kamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		

3	MZ-04-002-026-001/182	Tiburani Chakma	Tiburani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-026-001/183	Bidya Rani	Bidya Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/184	Satyandra	Satyandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/186	Alok Bikash	Alok Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/188	Monu Ranjan	Monu Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-002-026-001/189	Muktibo Chakma	Muktibo Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-002-026-001/19	AMIKA CHAKMA	AMIKA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/190	Tarun Bikash	Tarun Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 47 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

Date From :17/04/2025		Date To :25/04/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2025-2026/5644/TS(09/04/2025) 2026/5644/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-04-002-026-001/191	Pravattya	Pravattya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
2	MZ-04-002-026-001/192	Karuno Mala	Karuno Mala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X			
3	MZ-04-002-026-001/193	Jyonta Kumar	Jyonta Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
4	MZ-04-002-026-001/194	Gyana Kumar	Gyana Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
5	MZ-04-002-026-001/195	Jyotika	Jyotika	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
6	MZ-04-002-026-001/196	Nirupam	Nirupam	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-026-001/197	Purno Ranjan	Purno Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
8	MZ-04-002-026-001/198	Binoyan	Binoyan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-026-001/199	USHARANI CHAKMA	USHARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X			

10	MZ-04-002-026-001/2	Bijoy	Bijoy	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. :** 48 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/20	Bidu Bushan	Bidu Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/200	Gupal Nanda	Gupal Nanda	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/201	Juromala Chakma	Juromala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-026-001/202	Nanda Rani	Nanda Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/203	Binod Kumar	Binod Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

6	MZ-04-002-026-001/204	Phulchandra	Phulchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/205	Sagar Chakma	Sagar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-002-026-001/206	Kumar Chakma	Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/207	SAYARANI CHAKMA	SAYARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-026-001/208	Santosh Bikash	Santosh Bikash	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. : 49 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/209	Santi Ranjan	Santi Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

2	MZ-04-002-026-001/21	Moha Devi	Moha Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-026-001/210	Attiyabi Chakma	Attiyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-026-001/211	Baranta	Baranta	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-026-001/212	Ajit Baran	Ajit Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-002-026-001/214	Dayamoy Chakma	Dayamoy ChakmaV	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-026-001/215	Alo Bikash Chakma	Alo Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-026-001/216	Panjabudi	Panjabudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-026-001/217	Lallan Chakma	Lallan Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-026-001/218	Monjurokya	Monjurokya	Rajiv Nagar II	Bank State Bank of India 42786*****													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. : 50 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/219	Kalasanti	Kalasanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-026-001/22	Rita Chakma	Rita Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-026-001/220	Modhuchan	Modhuchan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-026-001/221	Sarnabala	Sarnabala	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/222	Sneha Ranjan	Sneha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-002-026-001/223	Badrasen	Badrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/224	Anna Bikash	Anna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-026-001/225	Sushanta	Sushanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/227	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/228	Nripen	Nripen	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 51 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5644/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-04-002-026-001/229	Horichogi	Horichogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/23	Chandrasen	Chandrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/230	Mitti	Mitti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		

4	MZ-04-002-026-001/231	Robi Chan	Robi Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-026-001/232	Jyotish Prokash	Jyotish Prokash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-026-001/233	Sushil Kumar	Sushil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/234	Gullua Chakma	Gullua Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/235	Santi	Santi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/236	Rangabee Chakma	Rangabee Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/237	Guri Chugi Chakma	Guri Chugi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 52 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/238	Subotara	Subotara	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-026-001/24	Sujona	Sujona	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-026-001/240	Kalachogi	Kalachogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/241	Fulo Rassyo	Fulo Rassyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-026-001/242	Krishna Bikash	Krishna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/243	Tugulukya	Tugulukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/245	PHELABI CHAKMA	PHELABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-026-001/246	Kalabia	Kalabia	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/247	Nirojoi	Nirojoi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/248	PADMA DEBI CHAKMA	PADMA DEBI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													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. : 53 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593 Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5644/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/249	Shanto	Shanto	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/25	Gyana Kusum	Gyana Kusum	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-026-001/250	Niroti Mala Chakma	Niroti Mala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-026-001/252	Buddha Ranjan	Buddha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/253	Bijak Giri	Bijak Giri	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/254	Buddho Kumar	Buddho Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

7	MZ-04-002-026-001/255	Nandalal	Nandalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/256	Guna Chandra	Guna Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-026-001/257	Bikash	Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/258	Bijulal	Bijulal	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. : 54 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2025-2026

Work Code : 2204002026/IF/81593

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Lilamoy Chakma J.C No.404

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5644/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-04-002-026-001/259	Roma Debi Chakma	Roma Debi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/26	Deba Kala	Deba Kala	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

3	MZ-04-002-026-001/260	Obhik Kumar	Obhik Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-026-001/261	Kamangini	Kamangini	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/262	Chandra Bijoy	Chandra Bijoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-002-026-001/263	Prity Basu	Prity Basu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/264	Ramen	Ramen	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-026-001/265	Kina Chan	Kina Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)