

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

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/1005	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*****													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. : 797 Muster Roll Printing date : 14/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5633/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5633/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-04-002-021-001/1015	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. :** 798 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/1025	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-04-002-021-001/1030	Nobina	Nobina	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-021-001/1031	Anita Chakma	Anita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97013*****													ST	X		
7	MZ-04-002-021-001/1032	Rita Devi Chakma	Rita Devi Chakma	Rajiv Nagar	Bank State Bank of India 42474*****													ST	X		
8	MZ-04-002-021-001/1033	Joya Devi Chakma	Joya Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-002-021-001/1034	Deepa Chakma	Deepa Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-002-021-001/1035	Sumil Bala	Sumil Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													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. : 799 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81588 Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5633/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5633/AS(09/04/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

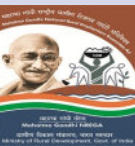
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/1036	Robina Chakma	Robina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97016*****													ST	X		
2	MZ-04-002-021-001/1037	Munni Chakma	Munni Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/1038	Toruna Devi Chakma	Toruna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-021-001/1039	Kabita Chakma	Kabita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-021-001/1040	Birospudi	Birospudi	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****													ST	X		
6	MZ-04-002-021-001/1041	Chandra Lekha Chakma	Chandra Lekha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		

7	MZ-04-002-021-001/1042	Chandra Devi	Chandra Devi	Rajiv Nagar	Bank Mizoram Rural Bank 42459*****														ST	X		
8	MZ-04-002-021-001/145-D	Birosindu	Birosindu	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/146-D	BIRENDRA	BIRENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/147-D	APARNA	KINARAM	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. : 800 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/148-D	SURENDRA	SURENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/149-D	SUNDRA SEN	SUNDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

3	MZ-04-002-021-001/151-D	APARNA	APARNA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/152-D	INDRA RANJAN	INDRA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/153-D	ROBIRON	ROBIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/154-D	Dok Chan Chakma	Dok Chan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-021-001/155-D	Pritibala Chakma	Pritibala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-002-021-001/156-D	MADHU CHANDRA	MADHU CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-021-001/157-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-021-001/158-D	BIMAL KANTI	BIMAL 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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 801 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

Date From :17/04/2025		Date To :25/04/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2025-2026/5633/TS(09/04/2025) 2026/5633/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-04-002-021-001/160-D	KRISHNA CHANDRA	KRISHNA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-002-021-001/161-D	DHALA CHAN	DHALA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
4	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
5	MZ-04-002-021-001/164-D	BANGALAYA	BANGALAYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X			
6	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-021-001/167-D	PRODIP KHIRON	PRODIP KHIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
8	MZ-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			

10	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	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. :** 802 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/182-D	ANIL PROYO CHAKMA	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	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. : 803 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/186-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

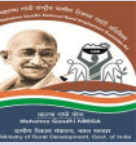
2	MZ-04-002-021-001/188-D	GIANA RANJAN	GIANA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-021-001/189-D	ROBI MALA	ROBI MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-021-001/196-D	DAYARAM	DAYARAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	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. : 804 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-021-001/201-D	SUSHILA CHAKMA	SUSHILA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/203-D	BRISHA KUMAR	BRISHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-021-001/204-D	PRAVAT KUSHUM	PRAVAT KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	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. :** 805 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5633/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5633/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-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/212-D	UDOY KUMAR	UDOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

4	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	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. :** 806 **Muster Roll Printing date :** 14/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2025-2026

Work Code : 2204002021/IF/81588

Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/225-D	SUMENDRA	SUMENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/226-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/227-D	BIDIA MOHAN	BIDIA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/228-D	Rahulo Chakma	Rahulo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-021-001/229-D	ARUN KUMAR	ARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/230-D	Prodip Chandra	Prodip Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													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. : 807 Muster Roll Printing date : 14/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2025-2026
 Work Code : 2204002021/IF/81588 Work Name : Levelling/shaping of wasteland/fallow land for individuals for Rabi ranjan j/c no 604-d
 Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5633/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5633/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-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		

7	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-021-001/243-D	SHANDANA DEVI	SHANDANA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)