

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. : 70 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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 9700*****													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-04-002-021-001/1011	Aruna Mala Chakma	Aruna Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-021-001/1012	Rekha Chakma	Rekha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		

8	MZ-04-002-021-001/1013	Kina Mala Chakma	Kina Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/1014	Anjalika Chakma	Anjalika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-002-021-001/145-D	Birosindu	Birosindu	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. : 71 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/146-D	BIRENDRA	BIRENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/148-D	SURENDRA	SURENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/152-D	INDRA RANJAN	INDRA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97001*****															
4	MZ-04-002-021-001/153-D	ROBIRON	ROBIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X	
5	MZ-04-002-021-001/154-D	Dok Chan Chakma	Dok Chan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X	
6	MZ-04-002-021-001/155-D	Pritibala Chakma	Pritibala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X	
7	MZ-04-002-021-001/158-D	BIMAL KANTI	BIMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X	
8	MZ-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X	
9	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X	
10	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA 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. :** 72 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/66153**Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5067/TS(10/04/2024)**Financial sanction no & Date**

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-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural													ST	X		

					Bank 97001*****														
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. : 73 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-002-021-001/201-D	SUSHILA CHAKMA	SUSHILA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
8	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/203-D	BRISHA KUMAR	BRISHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-021-001/204-D	PRAVAT KUSHUM	PRAVAT KUSHUM	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. : 74 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					25010*****																	
2	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X			
6	MZ-04-002-021-001/215-D	SUNDOR KELA CHAKMA II	SUNDOR KELA CHAKMA II	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	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. : 75 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													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-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		

8	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra 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. : 76 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97001*****														
4	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
6	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
7	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
8	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-002-021-001/253-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. :** 77 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/66153**Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5067/TS(10/04/2024)**Financial sanction no & Date**

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-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural													ST	X		

					Bank 97008*****														
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. : 78 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/281-D	DEVA KALA	DEVA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

6	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X		
7	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/293-D	JYOTI RANJAN	JYOTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-021-001/294-D	SURESSYA	SURESSYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/296-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 79 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/386-D	Soncharika	Soncharika	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97005*****															
2	MZ-04-002-021-001/387-D	NILPUDI	NILPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-021-001/388-D	DIGHI KUMAR	DIGHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/746	KALA CHOGA	KALA CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 80 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI 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. : 81 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97001*****														
4	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X	
5	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
6	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
7	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
9	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY 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. : 82

Muster Roll Printing date : 14/04/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar

Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date



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-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													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-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/781-D	ANIMA	ANIMA	Rajiv Nagar	Bank Mizoram Rural													ST	X		

					Bank 97007*****														
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. : 83 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/782-D	BODHI GYAN CHAKMA	BODHI GYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-021-001/783-D	Buddha Mala Chakma	Buddha Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/784-D	Swapna Devi Chakma	Swapna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/795-D	A.LALHRUAITLUANGA	A.LALHRUAITLUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-021-001/798-D	Natuno Lodha	Natuno Lodha	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. : 84 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97004*****																
2	MZ-04-002-021-001/802-D	Rojonia Chakma	Rojonia Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/809-D	HENGOTTIA CHAKMA	HENGOTTIA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/810-D	BADHI MILE	BADHI MILE	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/811-D	MANGALA DEVI	MANGALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-021-001/813-D	SHANTI DEVI	SHANTI DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-021-001/815-D	CHANJAN CHAKMA	CHANJAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-002-021-001/816-D	BARUN PUDI	BARUN PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/817-D	Ranjan Chakma	Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-021-001/819-D	SUNIL MOY CHAKMA	SUNIL MOY 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. : 85 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/825-D	BARUN BIKASH	BARUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-021-001/827-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-002-021-001/828-D	GORUL CHAKMA	GORUL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		

8	MZ-04-002-021-001/829-D	TORUN BIKASH	TORUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/830-D	Tapan Chakma	Tapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****													ST	X		
10	MZ-04-002-021-001/832-D	KHIRON JYOTI CHAKMA	KHIRON JYOTI 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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 86 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/833-D	SOBINA CHAKMA	SOBINA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/834-D	SEPAL BALA CHAKMA	SEPAL BALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/835-D	Meena Chakma	Meena Chakma	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97008*****															
4	MZ-04-002-021-001/836-D	Sukro Pudi	Sukro Pudi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-021-001/837-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-002-021-001/841-D	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-021-001/848-D	BIJU KUMAR CHAKMA	BIJU KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-002-021-001/849-D	ROGANI MOHAN	ROGANI MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-021-001/850-D	SHAMA CHARAN	SHAMA CHARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-021-001/851-D	Suromukhi	Suromukhi	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. :** 87 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/66153**Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5067/TS(10/04/2024)**Financial sanction no & Date**

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-04-002-021-001/852-D	KABI RASSO	KABI RASSO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/853-D	MANGLA KUMAR	MANGLA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/854-D	KATRA JOY	KATRA JOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-021-001/855-D	NURUPAM CHAKMA	NURUPAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-021-001/859-D	SOM MUNI CHAKMA	SOM MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-002-021-001/860-D	RANJITA CHAKMA	RANJITA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-021-001/862-D	SURJO KUMAR CHAKMA	SURJO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-021-001/863-D	AMAR KANTI CHAKMA	AMAR KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural													ST	X		

					Bank 97007*****														
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. : 88 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5067/AS(10/04/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-002-021-001/866-D	PURNO KUMAR CHAKMA	PURNO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-021-001/869-D	Sontana chakma	Sontana chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-021-001/872-D	Swamala Chakma	Swamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		

6	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/877-D	Shakkyia Podha Chakma	Shakkyia Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi 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. : 89 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/66153

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals arecanut plantation for Dulal Chakma Jc

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5067/TS(10/04/2024)

Financial sanction no & Date

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-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural													ST	X		

					Bank 97001*****															
2	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-002-021-001/886-D	Priyo Darshon Chakma	Priyo Darshon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)