

**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. :** 3978    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar    **Financial Year:**2024-2025

**Work Code :** 2204002021/IF/71356    **Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12161/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12161/AS(10/08/2024)

**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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
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-04-002-021-001/856-D	SUJOKA CHAKMA	SUJOKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
6	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-021-001/858-D	SUKRA KUMAR CHAKMA	SUKRA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97009*****														
8	MZ-04-002-021-001/860-D	RANJITA CHAKMA	RANJITA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
10	MZ-04-002-021-001/862-D	SURJO KUMAR CHAKMA	SURJO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. :** 3979    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar    **Financial Year:**2024-2025

**Work Code :** 2204002021/IF/71356

**Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :** 19/08/2024    **Date To :** 26/08/2024

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/12161/TS(10/08/2024)    **Financial sanction no & Date :** 2204004/2024-2025/12161/AS(10/08/2024)

**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							
1	MZ-04-002-021-001/863-D	AMAR KANTI CHAKMA	AMAR KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****											ST	X			
2	MZ-04-002-021-001/864-D	KARUN CHAKMA	KARUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****											ST	X			
3	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank											ST	X			

					97008*****														
4	MZ-04-002-021-001/866-D	PURNO KUMAR CHAKMA	PURNO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
5	MZ-04-002-021-001/867-D	SADAN KUMAR CHAKMA	SADAN KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
6	MZ-04-002-021-001/869-D	Sontana chakma	Sontana chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****												ST	X	
7	MZ-04-002-021-001/870-D	Dhana lal chakma	Dhana lal chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****												ST	X	
8	MZ-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X	
9	MZ-04-002-021-001/872-D	Swamala Chakma	Swamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
10	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. :** 3980    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar    **Financial Year:**2024-2025

**Work Code :** 2204002021/IF/71356    **Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :**19/08/2024    **Date To :**26/08/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12161/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12161/AS(10/08/2024)

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				Category			
1	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****												ST	X		
3	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-021-001/877-D	Shakya Podha Chakma	Shakya Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X		
5	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-002-021-001/879-D	Nilo Baran Chakma	Nilo Baran Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
9	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

97002\*\*\*\*\*

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. : 3981    Muster Roll Printing date : 16/08/2024    District: MAMIT    Block: KAWRTETHAWVENG    Panchayat: Rajiv Nagar    Financial Year: 2024-2025

Work Code : 2204002021/IF/71356

Work Name : Construction of Brushwood Check Dam for Individuals

Date From : 19/08/2024    Date To : 26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no &amp; Date : 2204004/2024-2025/12161/TS(10/08/2024)    Financial sanction no &amp; Date : 2204004/2024-2025/12161/AS(10/08/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-021-001/886-D	Priyo Darshon Chakma	Priyo Darshon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-021-001/887-D	Pradhasana Chakma	Pradhasana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-021-001/889-D	Kamini Ranjan	Kamini Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-021-001/891-D	Kina Dhan Chakma	Kina Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-021-001/892-D	Suniti Ranjan Chakma	Suniti Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-002-021-001/893-D	Alok Kumar Chakma	Alok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97010*****														
7	MZ-04-002-021-001/894-D	Lakhindra	Lakhindra	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
8	MZ-04-002-021-001/895-D	Salo Kela Chakma	Salo Kela Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****												ST	X	
9	MZ-04-002-021-001/896-D	Sanjal Chakma	Sanjal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X	
10	MZ-04-002-021-001/897-D	Dogon Kala Chakma	Dogon Kala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

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. :** 3982    **Muster Roll Printing date :** 16/08/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Rajiv Nagar    **Financial Year:**2024-2025

**Work Code :** 2204002021/IF/71356

**Work Name :** Construction of Brushwood Check Dam for Individuals

**Date From :**19/08/2024    **Date To :**26/08/2024

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/12161/TS(10/08/2024)    **Financial sanction no & Date :**2204004/2024-2025/12161/AS(10/08/2024)

**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				Category			
1	MZ-04-002-021-001/898-D	Nanda Dulal Chakma	Nanda Dulal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****											ST	X			
2	MZ-04-002-021-001/899-D	Meya Dhan Chakma	Meya Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank											ST	X			

					97007*****														
3	MZ-04-002-021-001/900-D	Prodip Chakma	Prodip Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****												ST	X	
4	MZ-04-002-021-001/901-D	Sona Mika Chakma	Sona Mika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
5	MZ-04-002-021-001/902-D	Subo Pudi Chakma	Subo Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X	
6	MZ-04-002-021-001/903-D	Debashree Chakma	Debashree Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X	
7	MZ-04-002-021-001/904-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****												ST	X	
8	MZ-04-002-021-001/905-D	Anonto Chakma	Anonto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
9	MZ-04-002-021-001/907-D	Guri Mila Chakma	Guri Mila Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
10	MZ-04-002-021-001/908-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
<b>Work start date :</b>					<b>Total</b>														

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)