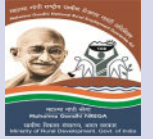


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3144 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10182/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/252	Buddha Ranjan	Buddha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/253	Bijak Giri	Bijak Giri	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/254	Buddho Kumar	Buddho Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/255	Nandalal	Nandalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/256	Guna Chandra	Guna Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/257	Bikash	Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/258	Bijulal	Bijulal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-026-001/259	Roma Debi Chakma	Roma Debi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-026-001/26	Deba Kala	Deba Kala	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-026-001/260	Obhik Kumar	Obhik Kumar	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. :** 3145 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10182/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/261	Kamangini	Kamangini	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/262	Chandra Bijoy	Chandra Bijoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-026-001/263	Prity Basu	Prity Basu	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

					97001*****															
4	MZ-04-002-026-001/264	Ramen	Ramen	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X
5	MZ-04-002-026-001/265	Kina Chan	Kina Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X
6	MZ-04-002-026-001/266	Sumanta Chakma	Sumanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X
7	MZ-04-002-026-001/267	Janata Devi Chakma	Janata Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X
8	MZ-04-002-026-001/268	Mitu Chakma	Mitu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X
9	MZ-04-002-026-001/27	Shanti Moy	Shanti Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X
10	MZ-04-002-026-001/270	Shanjoy	Shanjoy	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. :** 3146 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10182/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/271	Mangala Rassyo	Mangala Rassyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/272	Subol Chandra	Subol Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/273	Paran Dhan	Paran Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-026-001/274	Biddhya Dhar	Biddhya Dhar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/277	Ripan	Ripan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/278	Pandav Chakma	Pandav Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/279	Upendra	Upendra	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-026-001/28	Ananda Kumar	Ananda Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/280	Kalabo	Kalabo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/281	Lolit Babu	Lolit Babu	Rajiv Nagar	Bank Mizoram													ST	X		

				II	Rural 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. :** 3147 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10182/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/283	Somar Bikash	Somar Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-026-001/284	Amalentu	Amalentu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/285	Sanjiban	Sanjiban	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-026-001/286	Chishi Kala	Chishi Kala	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-026-001/287	Babanya	Babanya	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		

6	MZ-04-002-026-001/288	Sneha Kumar Chakma	Sneha Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-002-026-001/29	Darashmoni	Darashmoni	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-026-001/290	Lalan Kumar	Lalan Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-026-001/290-D	RATNA BIJOY	RATNA BIJOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-026-001/291-D	MONO BIHARI	MONO BIHARI	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. :** 3148 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10182/TS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/293-D	LOKHI BARAM	LOKHI BARAM	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

					97001*****														
2	MZ-04-002-026-001/294-D	ARUN SHANTI	ARUN SHANTI	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
3	MZ-04-002-026-001/295-D	AMAR BIKASH	AMAR BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X	
4	MZ-04-002-026-001/296-D	SUMITAP	SUMITAP	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
5	MZ-04-002-026-001/297-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
6	MZ-04-002-026-001/298-D	MUKTADHAR CHAKMA	MUKTADHAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X	
7	MZ-04-002-026-001/299-D	ARUN CHANDRA	ARUN CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-026-001/3	Biro Kumar	Biro Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
9	MZ-04-002-026-001/30	Pedi	Pedi	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
10	MZ-04-002-026-001/300-D	PHULMALA	PHULMALA	Rajiv Nagar II	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. :** 3149 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From : 18/07/2024 **Date To :** 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10182/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/301-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/302-D	NAMITA RANI CHAKMA	NAMITA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-026-001/303-D	ROBI KUMAR	ROBI KUMAR	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-026-001/304-D	Suresh Kumar	Suresh Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/305-D	Animaya Chakma	Animaya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/307-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-026-001/308-D	Renukha Chakma	Renukha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		

8	MZ-04-002-026-001/31	Singha	Singha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-026-001/310-D	Nanda Rani Chakma	Nanda Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-002-026-001/311-D	Prakash Chakma	Prakash 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. :** 3150 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10182/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/312-D	Sadhan Moni Chakma	Sadhan Moni Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X			
2	MZ-04-002-026-001/313-D	Karun Bikash Chakma	Karun Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X			
3	MZ-04-002-026-001/314-D	GORUL	GORUL	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X			

					97002*****														
4	MZ-04-002-026-001/316-D	UDAYON	UDAYON	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X
5	MZ-04-002-026-001/317-D	ANIL	ANIL	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X
6	MZ-04-002-026-001/318-D	MOMI CHAKMA	MOMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****													ST	X
7	MZ-04-002-026-001/319-D	POTTYA CHANDRA	POTTYA CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X
8	MZ-04-002-026-001/32	RAJOLOKHI CHAKMA	RAJOLOKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X
9	MZ-04-002-026-001/320-D	BARPADA	BARPADA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X
10	MZ-04-002-026-001/321-D	MANJU CHAKMA	MANJU CHAKMA	Rajiv Nagar II	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. :** 3151 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980**Work Name :** Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199**Date From :**18/07/2024 **Date To :**26/07/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/10182/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/322-D	ROBIMALA	ROBIMALA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****													ST	X		
2	MZ-04-002-026-001/323	BASANTA CHAKMA	BASANTA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-026-001/324-D	Amulya Ratan Chakma	Amulya Ratan Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-026-001/325-D	SWARMITA CHAKMA	SWARMITA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-026-001/326-D	BIROSHPUDI CHAKMA	BIROSHPUDI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/327-D	Jhar Chandra Chakma	Jhar Chandra Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/328-D	Ananda Sobha Chakma	Ananda Sobha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-026-001/33	Bindu Lal	Bindu Lal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/330-D	Manumala Chakma	Manumala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-026-001/332-	Hira Prakash Chakma	Hira Prakash Chakma	Rajiv Nagar	Bank Mizoram													ST	X		

D			II	Rural 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. :** 3152 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10182/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/334-D	ANATI CHAKMA	ANATI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-026-001/335-D	ANIL MOY	ANIL MOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-026-001/336-D	Rupna Chakma	Rupna Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-026-001/337-D	SANJIV CHAKMA	SANJIV CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-026-001/338-D	SOMARAS CHAKMA	SOMARAS CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		

6	MZ-04-002-026-001/339-D	SUKRO CHANJYO CHAKMA	SUKRO CHANJYO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****																								ST	X					
7	MZ-04-002-026-001/34	Ananta	Ananta	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****																								ST	X					
8	MZ-04-002-026-001/340-D	Shalena Devi Chakma	Shalena Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****																								ST	X					
9	MZ-04-002-026-001/341-D	TARUN BIKASH CHAKMA	TARUN BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****																								ST	X					
10	MZ-04-002-026-001/342-D	RAJESHWAR CHAKMA	RAJESHWAR 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. :** 3153 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10182/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10182/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

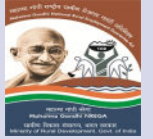
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-026-001/343-D	LOKHI KUMAR CHAKMA	LOKHI KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X			

					97005*****														
2	MZ-04-002-026-001/344-D	Bishoya Chakma	Bishoya Chakma	Rajiv Nagar II	Bank India Post Payments Bank 037110*****												ST	X	
3	MZ-04-002-026-001/345-D	JOY SUDHAN CHAKMA	JOY SUDHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X	
4	MZ-04-002-026-001/347-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X	
5	MZ-04-002-026-001/348-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X	
6	MZ-04-002-026-001/349-D	BASANTI CHAKMA	BASANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X	
7	MZ-04-002-026-001/35	Nirmal Kanti	Nirmal Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X	
8	MZ-04-002-026-001/351-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X	
9	MZ-04-002-026-001/352-D	ROMI CHAKMA	ROMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-026-001/354-D	SURESH CHAKMA	SURESH 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. :** 3154 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69980

Work Name : Maintenance & clearance of arecunut plantation for topan Usha Rani Chakma jc no. 199

Date From : 18/07/2024 **Date To :** 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10182/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10182/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-026-001/355-D	RANGA CHULI CHAKMA	RANGA CHULI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
2	MZ-04-002-026-001/356-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****													ST	X			
3	MZ-04-002-026-001/357-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-026-001/358-D	BUDHA LAL CHAKMA	BUDHA LAL CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-026-001/359-D	PREM BIKASH CHAKMA	PREM BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X			
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)