

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. :** 3155 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69981

Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024)
:2204004/2024-2025/10184/AS(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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/36	Lalit Kumar	Lalit Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/360	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-026-001/361-D	HAPPY CHAKMA	HAPPY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97006*****													ST	X		
4	MZ-04-002-026-001/362-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-026-001/363-D	BINOTA DEVI CHAKMA	BINOTA DEVI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-026-001/364-D	CHIJANSIJI CHAKMA	CHIJANSIJI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-026-001/365-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		

8	MZ-04-002-026-001/367-D	RAJA CHAKMA	RAJA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-026-001/368-D	MONU MOHAN CHAKMA	MONU MOHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/369-D	SANJOY CHAKMA	SANJOY CHAKMA	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. : 3156 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/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-04-002-026-001/37	Dinesh	Dinesh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-002-026-001/371-D	JANAKI CHAKMA	JANAKI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X			
3	MZ-04-002-026-001/372-D	BIMAL BIKASH CHAKMA	BIMAL BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank												ST	X			

					97010*****															
4	MZ-04-002-026-001/374-D	HIRON BIKASH CHAKMA	HIRON BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-026-001/375-D	TARUNO CHAKMA	TARUNO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-002-026-001/376-D	ANUK GANDHI CHAKMA	ANUK GANDHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-002-026-001/377-D	PRITY MOY CHAKMA	PRITY MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
8	MZ-04-002-026-001/378-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
9	MZ-04-002-026-001/379-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-026-001/38	Niharu	Niharu	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. : 3157 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/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-04-002-026-001/380-D	DHANA MAYA CHAKMA	DHANA MAYA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-026-001/382-D	DHANA LAKHI CHAKMA	DHANA LAKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-002-026-001/383-D	BIJOY KANTI CHAKMA	BIJOY KANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-026-001/384-D	BORUN CHAKMA	BORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
5	MZ-04-002-026-001/385-D	TORUN CHAKMA	TORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/387-D	Prina Chakma	Prina Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-002-026-001/388	Lokhi Bhanu Chakma	Lokhi Bhanu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-026-001/389	ASHA CHAKMA	ASHA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-002-026-001/39	Rita	Rita	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/390	Shaya Rani Chakma	Shaya Rani	Rajiv Nagar	Bank Mizoram													ST	X		

			Chakma	II	Rural Bank 97005*****														
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. : 3158 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/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-04-002-026-001/391	Nomi Chakma	Nomi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-002-026-001/392	Kalpana Devi Chakma	Kalpana Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-002-026-001/393	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-026-001/394	Raj Kumar Chakma	Raj Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-002-026-001/395	Kabili Chakma	Kabili Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		

6	MZ-04-002-026-001/396	Bijok Chakma	Bijok Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		
7	MZ-04-002-026-001/397	Hemanta Chakma	Hemanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		
8	MZ-04-002-026-001/398	Buddhasova Chakma	Buddhasova Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-026-001/399	Shyamolika Chakma	Shyamolika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****														ST	X		
10	MZ-04-002-026-001/4	Sukamal	Sukamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3159 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/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-04-002-026-001/40	Anil Kumar	Anil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

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. :** 3160 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69981

Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024)
:2204004/2024-2025/10184/AS(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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/46	Balakapalya	Balakapalya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/47	Arun Moy	Arun Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/48	Ganjamugi	Ganjamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-026-001/49	Gyanarattan	Gyanarattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/5	Surjosen	Surjosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/50	Kanyabi Chakma	Kanyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/51	Birnaga	Birnaga	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-026-001/52	Surojita	Surojita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/53	Kushum Kanti	Kushum Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/54	Bobania	Bobania	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. : 3161 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/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-04-002-026-001/55	Biro Bahu	Biro Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-026-001/56	Kamal Dhan	Kamal Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/58	Binoy Bikash	Binoy Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

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. :** 3162 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/69981 **Work Name :** Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From : 18/07/2024	Date To : 26/07/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/10184/IS(08/07/2024)	Financial sanction no & Date : 2204004/2024-2025/10184/AS(08/07/2024)
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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-04-002-026-001/67	Angobi Chakma	Angobi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X			
2	MZ-04-002-026-001/68	Borun	Borun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-026-001/69	Proti Mohan	Proti Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
4	MZ-04-002-026-001/7	Rogoni Mohan	Rogoni Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
5	MZ-04-002-026-001/71	Chandra Bahu	Chandra Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
6	MZ-04-002-026-001/72	Birosen	Birosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
7	MZ-04-002-026-001/75	Nayan Chandra	Nayan Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
8	MZ-04-002-026-001/76	Dipon	Dipon	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
9	MZ-04-002-026-001/77	Shanti Bikash	Shanti Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
10	MZ-04-002-026-001/78	Lokhi Dhan	Lokhi Dhan	Rajiv Nagar	Bank Mizoram												ST	X			

				II	Rural Bank 25010*****														
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. : 3163 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10184/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10184/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-026-001/8	Updendralal	Updendralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-026-001/80	Bipuli	Bipuli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/82	Sarata	Sarata	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-026-001/84	Sitti Gulo	Sitti Gulo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/85	Sutor Kumar	Sutor Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-026-001/86	Angha	Angha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-002-026-001/87	Bhujolya	Bhujolya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-026-001/88	Doyal Chandra	Doyal Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/89	Arun	Arun	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-026-001/9	Arun Joy	Arun Joy	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. _____

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State:MIZORAM Muster Roll No. : 3164 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/IF/69981 Work Name : Maintenance & clearance of arecunut plantation for topan Korun Chakma jc no. 313-D

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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-04-002-026-001/90	Omio Ranjan	Omio Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank													ST	X		

					97001*****															
2	MZ-04-002-026-001/91	Boli	Boli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/92	Gyanalal	Gyanalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-002-026-001/93	Shanti Ranjan	Shanti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/94	Mritung Joy	Mritung Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-026-001/95	Probat Kanti Chakma	Probat Kanti Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-026-001/96	Japani Ranjan	Japani Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-026-001/97	Gorul Joy	Gorul Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/98	Bombu Bikash	Bombu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-026-001/99	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)