

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. : 7465 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
Work Code : 2204002021/IF/76645 Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D
Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19526/AS(25/11/2024)

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	10	11				Category			
1	MZ-04-002-021-001/290-D	PADDHA KUMAR	PADDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/291-D	KOKILASONA	KOKILASONA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/391-D	ANANDA DHAN	ANANDA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/392-D	HEMA NAMDA	HEMA NAMDA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/406-D	ROBI KUMAR	ROBI KUMAR	Rajiv Nagar	Bank Mizoram Rural															ST	X		

[illegible]

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. :** 7466 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/76645

Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19526/TS(25/11/2024) **Financial sanction no & Date : 2204004/2024-2025/19526/AS(25/11/2024)**

Name of technical staff responsible for measurement
:Vanlalruatzela

[illegible]

[illegible]

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. :** 7467 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/76645

Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19526/TS(25/11/2024) **Financial sanction no & Date : 2204004/2024-2025/19526/AS(25/11/2024)**

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	10	11				Category			
1	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 7468 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76645 Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19526/AS(25/11/2024)

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	10	11				Category			
1	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/795-D	A.LALHRUAITLUANGA	A.LALHRUAITLUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/796-D	MALONI	MALONI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/797-D	Mangala Dhani	Mangala Dhani	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-021-001/809-D	HENGOTTIA CHAKMA	HENGOTTIA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/811-D	MANGALA DEVI	MANGALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		

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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 7469 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/76645 **Work Name :** Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19526/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19526/AS(25/11/2024)
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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	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	10	11				Category			
1	MZ-04-002-021-001/828-D	GORUL CHAKMA	GORUL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
2	MZ-04-002-021-001/833-D	SOBINA CHAKMA	SOBINA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024)											Financial sanction no & Date :2204004/2024-2025/19526/AS(25/11/2024)						
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	10	11				Category			
1	MZ-04-002-021-001/850-D	SHAMA CHARAN	SHAMA CHARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X			
2	MZ-04-002-021-001/851-D	Suromukhi	Suromukhi	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X			
3	MZ-04-002-021-001/852-D	KABI RASSO	KABI RASSO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-021-001/853-D	MANGLA KUMAR	MANGLA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-021-001/854-D	KATRA JOY	KATRA JOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X			
6	MZ-04-002-021-001/856-D	SUJOKA CHAKMA	SUJOKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X			
7	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X			
8	MZ-04-002-021-001/858-D	SUKRA KUMAR CHAKMA	SUKRA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X			
9	MZ-04-002-021-001/859-D	SOM MUNI CHAKMA	SOM MUNI CHAKMA	Rajiv Nagar	Bank India Post Payments Bank 037110*****														ST	X			

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Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 7471 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From :04/12/2024	Date To :14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024) 2025/19526/AS(25/11/2024)	Financial sanction no & Date :2204004/2024-
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MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 7472 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From :04/12/2024	Date To :14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024) 2025/19526/AS(25/11/2024)	Financial sanction no & Date :2204004/2024-
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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	10	11				Category			
1	MZ-04-002-021-001/877-D	Shakkya Podha Chakma	Shakkya Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X				

2	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-021-001/879-D	Nilo Baran Chakma	Nilo Baran Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-021-001/883-D	Amar Bikash Chakma	Amar Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****															ST	X		
8	MZ-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-002-021-001/885-D	Sudan Shan	Sudan Shan	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****															ST	X		
10	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)

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. : 7473 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76645 Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19526/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19526/AS(25/11/2024)

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	10	11				Category			
1	MZ-04-002-021-001/887-D	Pradhasana Chakma	Pradhasana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/888-D	Sneha Lal Chakma	Sneha Lal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															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 97010*****															ST	X		
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															ST	X		

[illegible]

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. :** 7474 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/76645

Work Name : Levelling/Shaping of wasteland/fallow land for Romoni Chakma Jc. No. 211-D

Date From :04/12/2024 **Date To** :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19526/TS(25/11/2024) **Financial sanction no & Date : 2204004/2024-2025/19526/AS(25/11/2024)**

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	10	11				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 97007*****														ST	X			
3	MZ-04-002-021-001/900-D	Prodip Chakma	Prodip Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****														ST	X			
4	MZ-04-002-021-001/902-D	Subo Pudi Chakma	Subo Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural														ST	X			

					Bank 97010*****																			
5	MZ-04-002-021-001/903-D	Debashree Chakma	Debashree Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														ST	X				
6	MZ-04-002-021-001/904-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X				
7	MZ-04-002-021-001/905-D	Anonto Chakma	Anonto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X				
8	MZ-04-002-021-001/906-D	Briso Mughi Chakma	Briso Mughi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														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				
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)