

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. : 3088

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Rajiv Nagar

Financial Year: 2024-2025

Work Code : 2204002021/IF/69973

Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10177/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

 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-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

9	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/778-D	MANJILA	MANJILA	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. : 3089 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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

123456789

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

MZ-04-002-021-001/779-D

PORAM DHAN

PORAM DHAN

Rajiv Nagar

Bank Mizoram Rural Bank 97001*****

2

MZ-04-002-021-001/781-D

ANIMA

ANIMA

Rajiv Nagar

Bank Mizoram Rural Bank 97007*****

3

MZ-04-002-021-001/782-D

BODHI GYAN CHAKMA

BODHI GYAN CHAKMA

Rajiv Nagar

Bank Mizoram Rural Bank 97005*****

4

MZ-04-002-021-001/783-D

Buddha Mala Chakma

Buddha Mala Chakma

Rajiv Nagar

Bank Mizoram Rural Bank 97001*****

5

MZ-04-002-021-001/784-D

Swapna Devi Chakma

Swapna Devi Chakma

Rajiv Nagar

Bank Mizoram Rural Bank

					97008*****															
6	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	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. : 3090 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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-04-002-021-001/795-D	A.LALHRUAILUANGA	A.LALHRUAILUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		

Attendance Taken by (Signature) _____ Checking Done by (Signature) _____

Signature of Issuing Officer with seal

Financial Year:2024-2025

Work Code : 2204002021/IF/69973

Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10177/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10177/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-04-002-021-001/810-D	BADHI MILE	BADHI MILE	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/811-D	MANGALA DEVI	MANGALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/813-D	SHANTI DEVI	SHANTI DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/814-D	Dhanamala Chakma	Dhanamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/815-D	CHANJAN CHAKMA	CHANJAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-021-001/816-D	BARUN PUDI	BARUN PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-021-001/817-D	Ranjan Chakma	Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-021-001/818-D	Bijoy Chakma	Bijoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/819-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana 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. : 3092 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

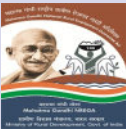
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/825-D	BARUN BIKASH	BARUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/826-D	GANGA DEVI	GANGA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													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. : 3093 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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-04-002-021-001/833-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		

Attendance Taken by (Signature) _____ Checking Done by (Signature) _____

महात्मा गांधी अंतर्राष्ट्रीय ग्रामीण विकास संगठन
Mahatma Gandhi International Rural Development Organisation

संस्थापक अध्यक्ष महोदय, भारत सरकार
Minister of Rural Development, Govt. of India

Signature of Issuing Officer with seal

Work Code : 2204002021/IF/69973 **Work Name :** Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

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-04-002-021-001/852-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 97009*****													ST	X		
8	MZ-04-002-021-001/859-D	SOM MUNI CHAKMA	SOM MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-002-021-001/860-D	RANJITA CHAKMA	RANJITA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA 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. : 3095 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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-04-002-021-001/862-D	SURJO KUMAR CHAKMA	SURJO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-002-021-001/863-D	AMAR KANTI CHAKMA	AMAR KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/864-D	KARUN CHAKMA	KARUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-021-001/866-D	PURNO KUMAR CHAKMA	PURNO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-021-001/867-D	SADAN KUMAR CHAKMA	SADAN KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-021-001/869-D	Sontana chakma	Sontana chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X		

8	MZ-04-002-021-001/870-D	Dhana lal chakma	Dhana lal chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-002-021-001/872-D	Swamala Chakma	Swamala 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. : 3096 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973

Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97007*****															
5	MZ-04-002-021-001/877-D	Shakkya Podha Chakma	Shakkya Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-021-001/879-D	Nilo Baran Chakma	Nilo Baran Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****												ST	X		
8	MZ-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota 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. : 3097 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10177/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-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-021-001/886-D	Priyo Darshon Chakma	Priyo Darshon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-021-001/887-D	Pradhasana Chakma	Pradhasana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/889-D	Kamini Ranjan	Kamini Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-021-001/891-D	Kina Dhan Chakma	Kina Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-021-001/892-D	Suniti Ranjan Chakma	Suniti Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-021-001/893-D	Alok Kumar Chakma	Alok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														ST	X		
8	MZ-04-002-021-001/894-D	Lakhindra	Lakhindra	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
9	MZ-04-002-021-001/895-D	Salo Kela Chakma	Salo Kela Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X		
10	MZ-04-002-021-001/896-D	Sanjal Chakma	Sanjal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														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. : 3098

Muster Roll Printing date : 17/07/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: Rajiv Nagar

Financial Year: 2024-2025

Work Code : 2204002021/IF/69973

Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10177/TS(08/07/2024)

Financial sanction no & Date : 2204004/2024-

 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-04-002-021-001/897-D	Dogon Kala Chakma	Dogon Kala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/898-D	Nanda Dulal Chakma	Nanda Dulal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****													ST	X		
3	MZ-04-002-021-001/899-D	Meya Dhan Chakma	Meya Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/900-D	Prodip Chakma	Prodip Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****													ST	X		
5	MZ-04-002-021-001/901-D	Sona Mika Chakma	Sona Mika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-021-001/902-D	Subo Pudi Chakma	Subo Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-002-021-001/903-D	Debashree Chakma	Debashree Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****													ST	X		
8	MZ-04-002-021-001/904-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		

9	MZ-04-002-021-001/905-D	Anonto Chakma	Anonto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-021-001/907-D	Guri Mila Chakma	Guri Mila 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. _____

State:MIZORAM Muster Roll No. : 3099 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/69973 Work Name : Maintenance and clearance of Arecanut plantation for Dok Chan Jc No 154-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10177/TS(08/07/2024) Financial sanction no & Date :2204004/2024-

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-04-002-021-001/908-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)