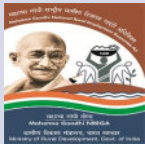


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 8263 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842 Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/156-D	MADHU CHANDRA	MADHU CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/157-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-002-021-001/158-D	BIMAL KANTI	BIMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/160-D	KRISHNA CHANDRA	KRISHNA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-021-001/161-D	DHALA CHAN	DHALA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-002-021-001/164-D	BANGALAYA	BANGALAYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/167-D	PRODIP KHIRON	PRODIP KHIRON	Rajiv Nagar	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. :** 8264 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/865/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
5	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****										ST	X		
6	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****										ST	X		
7	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
8	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 8265 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/182-D	ANIL PROYO CHAKMA	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/186-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/188-D	GIANA RANJAN	GIANA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/189-D	ROBI MALA	ROBI MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									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)



Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 8266 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/77842 Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/865/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

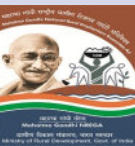
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-021-001/196-D	DAYARAM	DAYARAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		

7	MZ-04-002-021-001/201-D	SUSHILA CHAKMA	SUSHILA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****										ST	X		
8	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-021-001/203-D	BRISHA KUMAR	BRISHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-021-001/204-D	PRAVAT KUSHUM	PRAVAT KUSHUM	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. _____

State: MIZORAM Muster Roll No. : 8267 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/77842 Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

3	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
4	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-021-001/212-D	UDOY KUMAR	UDOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****										ST	X		
6	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****										ST	X		
8	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****										ST	X		
10	MZ-04-002-021-001/417-D	SUBASH CHANDRO	SUBASH CHANDRO	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. : 8268 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025

Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/418-D	Lakhi May Chakma	Lakhi May Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/444-D	LALDENG	LALDENG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

10	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	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. : 8269 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/452-D	Chandra Mohan	Chandra Mohan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/453-D	DHARMA DHAN	DHARMA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/454-D	Tukya	Tukya	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

6	MZ-04-002-021-001/455-D	SOBOTARA	SOBOTARA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/457-D	BARUN KUMAR	BARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/458-D	Hemanta Ladha Chakma	Hemanta Ladha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-021-001/459-D	Bor Chogi	Bor Chogi	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-002-021-001/460-D	NARAYAN	NARAYAN	Rajiv Nagar	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. : 8270 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		

2	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/466-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-021-001/467-D	FULORANI	FULORANI	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****									ST	X		
8	MZ-04-002-021-001/468-D	EGONBI	EGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-021-001/469-D	Lokhi Rani	Lokhi Rani	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-021-001/470-D	NILOBARAN	NILOBARAN	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. : 8271 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/471-D	BIDHYA BUSHON	BIDHYA BUSHON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/472-D	Nidur Bala Chakma	Nidur Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/473-D	Muktolal Chakma	Muktolal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****									ST	X		
4	MZ-04-002-021-001/474-D	Padha Sobha Chakma	Padha Sobha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-002-021-001/476-D	Sunti Ranjan	Sunti Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/478-D	SUKRO	SUKRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/479-D	BINDU KUMAR	BINDU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	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. : 8272 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-021-001/488-D	NIRMAL KANTI	NIRMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-002-021-001/489-D	BABULYA	BABULYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/490-D	SURESH KUMAR	SURESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/492-D	Barat Chakma	Barat Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-002-021-001/493-D	KALA BORAN	KALA BORAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/494-D	BATYA	BATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 8273 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842 Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/496-D	ALATYA	ALATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-002-021-001/498-D	HRIDAY RANJAN	HRIDAY RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8274 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/77842 Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

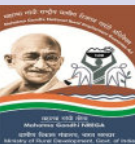
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-002-021-001/509-D	SADHAN MONI	SADHAN MONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/510-D	SUSANKA	SUSANKA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-021-001/511-D	BOLI CHANDRA	BOLI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-002-021-001/512-D	Sabala	Sabala	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		

7	MZ-04-002-021-001/513-D	DOYAMOY	DOYAMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/514-D	NAVIN CHAND	NAVIN CHAND	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-021-001/515-D	BULO	BULO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/542-D	SURESH GANDHI	SURESH GANDHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									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. : 8275 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/543-D	BASGYO DHAN	BASGYO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/544-D	BOKKHONI CHAKMA	BOKKHONI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-002-021-001/549-D	BARCHOGA	BARCHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
4	MZ-04-002-021-001/550-D	Sushil Bikash Chakma	Sushil Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
5	MZ-04-002-021-001/551-D	Sovaphudi Chakma	Sovaphudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****										ST	X		
6	MZ-04-002-021-001/552-D	SINCHA RANJAN	SINCHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-021-001/555-D	SULAKKO	SULAKKO	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****										ST	X		
8	MZ-04-002-021-001/556-D	GUDU	GUDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-021-001/557-D	NANDALAL	NANDALAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/558-D	SUBASH BOSU	SUBASH BOSU	Rajiv Nagar	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. : 8276 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/865/TS(14/01/2025) 2025/865/AS(14/01/2025)					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	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/559-D	SURJYOLAL	SURJYOLAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/560-D	DONTESWAR	DONTESWAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/561-D	RANJAN MUKHI	RANJAN MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/562-D	MAGALLYA	MAGALLYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/563-D	ROPYA	ROPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/564-D	NISHI KUMAR	NISHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/565-D	BAHULAL	BAHULAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
8	MZ-04-002-021-001/567-D	MEYA LAL CHAKMA	MEYA LAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-021-001/568-D	SONAMEYA	SONAMEYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		

10	MZ-04-002-021-001/569-D	INDRO MALA	INDRO MALA	Rajiv Nagar	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. : 8277 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/77842

Work Name : Maintenance and clearance of Arecanut plantation for Gudu Jc No. 556-D

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/865/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/865/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/570-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/571-D	SADANA	SADANA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/572-D	MOHENDRA	MOHENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/580-D	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-021-001/582-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

6	MZ-04-002-021-001/584-D	KALA CHOGI CHAKMA	KALA CHOGI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
7	MZ-04-002-021-001/585-D	Shepali	Shepali	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-021-001/589-D	SOMRATSUR	SOMRATSUR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-021-001/629-D	SHANA	SHANA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-021-001/630-D	BUDDHA CHANDRA	BUDDHA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)