

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. :** 8278 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/864/TS(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-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-002-021-001/594-D	PURNO CHANDRA	PURNO CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/598-D	BASGO BAN	BASGO BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/612-D	KALA KEDOR	KALA KEDOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/613-D	PUNYO MANGAL	PUNYO MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-002-021-001/614-D	KRISHNA RAM	KRISHNA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

8	MZ-04-002-021-001/617-D	ROUMONYO	ROUMONYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-002-021-001/619-D	JALANTA KUMAR	JALANTA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-002-021-001/620-D	RANGA CHAN	RANGA CHAN	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. : 8279 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/864/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/864/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-04-002-021-001/621-D	BIJU DHAN	BIJU DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/632-D	Jormoni	Jormoni	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-021-001/634-D	Prem Mala	Prem Mala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
5	MZ-04-002-021-001/635-D	CHIGONBI	CHIGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
6	MZ-04-002-021-001/636-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
7	MZ-04-002-021-001/638-D	BINDU LAL	BINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
8	MZ-04-002-021-001/639-D	GANGA JAY	GANGA JAY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-021-001/640-D	RAGONI CHANDRA	RAGONI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-002-021-001/641-D	KANDARA	KANDARA	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. : 8280 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/651-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-002-021-001/652-D	PUNYO BHAN	PUNYO BHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/654-D	CHIGAN CHAN	CHIGAN CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/655-D	BIMAL	BIMAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-021-001/658-D	ANANDA CHARJYO	ANANDA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-021-001/660-D	PROMESH KUMAR	PROMESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-002-021-001/663-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									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. : 8281 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/77843 Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/864/AS(14/01/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

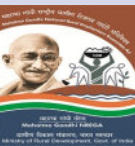
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-021-001/751	Paddhaful Chakma	Paddhaful Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

7	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
8	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
9	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	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. : 8282 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/864/TS(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-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

3	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/780-D	REBOTI KUMAR	REBOTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/781-D	ANIMA	ANIMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/782-D	BODHI GYAN CHAKMA	BODHI GYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-002-021-001/783-D	Buddha Mala Chakma	Buddha Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/784-D	Swapna Devi Chakma	Swapna Devi 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. : 8283 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)					Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/785-D	MANGALA KUMAR	MANGALA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/786-D	SANJAY GHANDI	SANJAY GHANDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/788-D	BIRO MALA	BIRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-021-001/795-D	A.LALHRUAITLUANGA	A.LALHRUAITLUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

10	MZ-04-002-021-001/796-D	MALONI	MALONI	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. :** 8284 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/77843 **Work Name :** Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D
Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/864/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/864/AS(14/01/2025)
Name of technical staff responsible for measurement :Vanlalruatzela

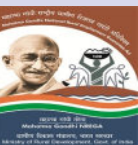
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/797-D	Mangala Dhani	Mangala Dhani	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/798-D	Natuno Lodha	Natuno Lodha	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/799-D	Milon Chakma	Milon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
4	MZ-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-002-021-001/802-D	Rojonia Chakma	Rojonia Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

6	MZ-04-002-021-001/805-D	Kalamile Chakma	Kalamile Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/806-D	Ashok Kumar Chakma	Ashok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****									ST	X		
8	MZ-04-002-021-001/807-D	Sukro Devi Chakma	Sukro Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-002-021-001/808-D	NAYAN CHAKMA	NAYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-021-001/809-D	HENGOTTIA CHAKMA	HENGOTTIA CHAKMA	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. : 8285 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/864/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

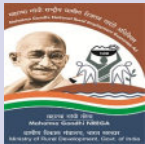
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/810-D	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-04-002-021-001/819-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****										ST	X		
9	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA 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.. _____

State:MIZORAM Muster Roll No. : 8286 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843 Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/825-D	BARUN BIKASH	BARUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/826-D	GANGA DEVI	GANGA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-002-021-001/827-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
6	MZ-04-002-021-001/828-D	GORUL CHAKMA	GORUL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-002-021-001/829-D	TORUN BIKASH	TORUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

8	MZ-04-002-021-001/830-D	Tapan Chakma	Tapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****									ST	X		
9	MZ-04-002-021-001/832-D	KHIRON JYOTI CHAKMA	KHIRON JYOTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/833-D	SOBINA CHAKMA	SOBINA CHAKMA	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. :** 8287 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/834-D	SEPAL BALA CHAKMA	SEPAL BALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/835-D	Meena Chakma	Meena Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-021-001/836-D	Sukro Pudi	Sukro Pudi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-021-001/837-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-002-021-001/839-D	NILO BARAN CHAKMA	NILO BARAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-002-021-001/841-D	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/842-D	CHIRKALA	CHIRKALA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-021-001/843-D	PORAN DHAN	PORAN DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/848-D	BIJU KUMAR CHAKMA	BIJU KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-002-021-001/849-D	ROGANI MOHAN	ROGANI MOHAN	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. : 8288 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/850-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 97007*****									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-04-002-021-001/855-D	NURUPAM CHAKMA	NURUPAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/856-D	SUJOKA CHAKMA	SUJOKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
8	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-002-021-001/858-D	SUKRA KUMAR CHAKMA	SUKRA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
10	MZ-04-002-021-001/859-D	SOM MUNI CHAKMA	SOM MUNI CHAKMA	Rajiv Nagar	Bank India Post Payments Bank 037110*****									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. : 8289 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/77843 Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/860-D	RANJITA CHAKMA	RANJITA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-021-001/862-D	SURJO KUMAR CHAKMA	SURJO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
4	MZ-04-002-021-001/863-D	AMAR KANTI CHAKMA	AMAR KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-021-001/864-D	KARUN CHAKMA	KARUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		

7	MZ-04-002-021-001/866-D	PURNO KUMAR CHAKMA	PURNO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
8	MZ-04-002-021-001/867-D	SADAN KUMAR CHAKMA	SADAN KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-021-001/869-D	Sontana chakma	Sontana chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
10	MZ-04-002-021-001/870-D	Dhana lal chakma	Dhana lal chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									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. : 8290 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/864/TS(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-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
2	MZ-04-002-021-001/894-D	Lakhindra	Lakhindra	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		

3	MZ-04-002-021-001/895-D	Salo Kela Chakma	Salo Kela Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
4	MZ-04-002-021-001/896-D	Sanjal Chakma	Sanjal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
5	MZ-04-002-021-001/897-D	Dogon Kala Chakma	Dogon Kala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/898-D	Nanda Dulal Chakma	Nanda Dulal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****									ST	X		
7	MZ-04-002-021-001/899-D	Meya Dhan Chakma	Meya Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/900-D	Prodip Chakma	Prodip Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****									ST	X		
9	MZ-04-002-021-001/901-D	Sona Mika Chakma	Sona Mika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
10	MZ-04-002-021-001/902-D	Subo Pudi Chakma	Subo Pudi 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. : 8291 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/77843

Work Name : Clearance of Jungle for Horticultural cultivation for Nandalal Jc No 557-D

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/864/TS(14/01/2025)				Financial sanction no & Date :2204004/2024-2025/864/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-04-002-021-001/903-D	Debashree Chakma	Debashree Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
2	MZ-04-002-021-001/904-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
3	MZ-04-002-021-001/905-D	Anonto Chakma	Anonto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
4	MZ-04-002-021-001/906-D	Briso Mughi Chakma	Briso Mughi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
5	MZ-04-002-021-001/907-D	Guri Mila Chakma	Guri Mila Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
6	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)