

# 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. :** 8341    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

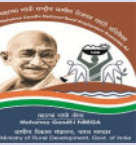
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/1	Robindra	Robindra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-026-001/10	Binoy Bushan	Binoy Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-026-001/100	Binanta	Binanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-026-001/104	Punyopudi	Punyopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-026-001/105	Sukrosen	Sukrosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-026-001/106	Devamugi	Devamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-026-001/107	Suresh Gandhi	Suresh Gandhi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-002-026-001/108	Bijoy Singh	Bijoy Singh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-026-001/109	Abul Chandra	Abul Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-026-001/11	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8342    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

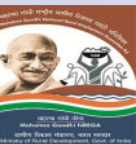
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/111	Mihir Gupta	Mihir Gupta	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-026-001/112	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-026-001/126	Noleni Ranjan	Noleni Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X		

4	MZ-04-002-026-001/127	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X				
5	MZ-04-002-026-001/129	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X			
6	MZ-04-002-026-001/130	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X			
7	MZ-04-002-026-001/131	Basanti	Basanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X			
8	MZ-04-002-026-001/132	Shantimoy Chakma	Shantimoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X			
9	MZ-04-002-026-001/133	Akkoy	Akkoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-026-001/134	Lalon Bihari	Lalon Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
<b>Work start date :</b>					<b>Total</b>																		

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. :** 8343    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/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-04-002-026-001/135	Jyotish Bikash	Jyotish Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			
2	MZ-04-002-026-001/136	Tantu Bikash	Tantu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-026-001/137	Lejo	Lejo	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-026-001/138	Kalpana	Kalpana	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-026-001/139	Abinoy	Abinoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****								ST	X			
6	MZ-04-002-026-001/14	Selbukya	Selbukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-026-001/140	Arun	Arun	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			
8	MZ-04-002-026-001/141	SHOVA MUKHI CHAKMA	SHOVA MUKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
9	MZ-04-002-026-001/142	JUGENDRA CHAKMA	JUGENDRA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
10	MZ-04-002-026-001/143	Pradip Ranjan	Pradip Ranjan	Rajiv Nagar II	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)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 8344    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/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-04-002-026-001/145	Ajit	Ajit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-026-001/146	Krishna	Krishna	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-026-001/147	Sanjit	Sanjit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-026-001/148	Anandha Mohan	Anandha Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****									ST	X		
5	MZ-04-002-026-001/15	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-002-026-001/151	Raja Rathan	Raja Rathan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X		

7	MZ-04-002-026-001/152	Niharbala Chakma	Niharbala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
8	MZ-04-002-026-001/153	Lokhi Baran Chakma	Lokhi Baran Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-026-001/154	DEVA RANI CHAKMA	DEVA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-026-001/294-D	ARUN SHANTI	ARUN SHANTI	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8345 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar II **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

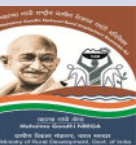
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-026-001/295-D	AMAR BIKASH	AMAR BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-026-001/296-D	SUMITAP	SUMITAP	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		

3	MZ-04-002-026-001/297-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-026-001/298-D	MUKTADHAR CHAKMA	MUKTADHAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-002-026-001/299-D	ARUN CHANDRA	ARUN CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-026-001/3	Biro Kumar	Biro Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
7	MZ-04-002-026-001/30	Pedi	Pedi	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
8	MZ-04-002-026-001/300-D	PHULMALA	PHULMALA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-026-001/301-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-026-001/302-D	NAMITA RANI CHAKMA	NAMITA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
<b>Work start date :</b>					<b>Total</b>																	

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. :** 8346    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

**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-04-002-026-001/303-D	ROBI KUMAR	ROBI KUMAR	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-026-001/304-D	Suresh Kumar	Suresh Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-026-001/305-D	Animaya Chakma	Animaya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-026-001/307-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-026-001/308-D	Renukha Chakma	Renukha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-026-001/31	Singha	Singha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-026-001/310-D	Nanda Rani Chakma	Nanda Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****								ST	X			
8	MZ-04-002-026-001/311-D	Prakash Chakma	Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
9	MZ-04-002-026-001/312-D	Sadhan Moni Chakma	Sadhan Moni Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			

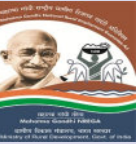


10	MZ-04-002-026-001/313-D	Karun Bikash Chakma	Karun Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8347    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/861/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-04-002-026-001/314-D	GORUL	GORUL	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****								ST	X			
2	MZ-04-002-026-001/316-D	UDAYON	UDAYON	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
3	MZ-04-002-026-001/317-D	ANIL	ANIL	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
4	MZ-04-002-026-001/318-D	MOMI CHAKMA	MOMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****								ST	X			
5	MZ-04-002-026-001/319-D	POTTYA CHANDRA	POTTYA CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			



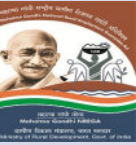
2	MZ-04-002-026-001/325-D	Aroti Chakma	Aroti Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-026-001/326-D	BIROSHPUDI CHAKMA	BIROSHPUDI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-026-001/327-D	Jhar Chandra Chakma	Jhar Chandra Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/328-D	Ananda Sobha Chakma	Ananda Sobha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-026-001/329-D	DAYA MOY CHAKMA	DAYA MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-026-001/33	Bindu Lal	Bindu Lal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/330-D	Manumala Chakma	Manumala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-026-001/331-D	BANA MUGI	BANA MUGI	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-026-001/332-D	Hira Prakash Chakma	Hira Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 8349    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847    **Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

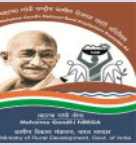
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/334-D	ANATI CHAKMA	ANATI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-026-001/335-D	ANIL MOY	ANIL MOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-026-001/336-D	Rupna Chakma	Rupna Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****									ST	X		
4	MZ-04-002-026-001/337-D	SANJIV CHAKMA	SANJIV CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-002-026-001/338-D	SOMARAS CHAKMA	SOMARAS CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-026-001/339-D	SUKRO CHANJYO CHAKMA	SUKRO CHANJYO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-002-026-001/34	Ananta	Ananta	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****									ST	X		

8	MZ-04-002-026-001/340-D	Shalena Devi Chakma	Shalena Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-002-026-001/354-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-026-001/355-D	RANGA CHULI CHAKMA	RANGA CHULI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8350    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement :**Vanlalruatzela

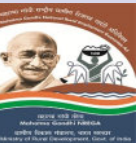
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/356-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****									ST	X		
2	MZ-04-002-026-001/357-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-026-001/358-D	BUDHA LAL CHAKMA	BUDHA LAL CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		

4	MZ-04-002-026-001/359-D	PREM BIKASH CHAKMA	PREM BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-026-001/36	Lalit Kumar	Lalit Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/360	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-026-001/361-D	HAPPY CHAKMA	HAPPY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97006*****													ST	X		
8	MZ-04-002-026-001/362-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-026-001/363-D	BINOTA DEVI CHAKMA	BINOTA DEVI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-026-001/364-D	CHIJANSIJI CHAKMA	CHIJANSIJI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 8351    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

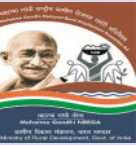
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/365-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-002-026-001/366-D	BADRASEN CHAKMA	BADRASEN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-026-001/367-D	RAJA CHAKMA	RAJA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-026-001/368-D	MONU MOHAN CHAKMA	MONU MOHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-026-001/369-D	SANJOY CHAKMA	SANJOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-026-001/37	Dinesh	Dinesh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-026-001/371-D	JANAKI CHAKMA	JANAKI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
8	MZ-04-002-026-001/372-D	BIMAL BIKASH CHAKMA	BIMAL BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****								ST	X			
9	MZ-04-002-026-001/373-D	BIDYA SHANTI CHAKMA	BIDYA SHANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
10	MZ-04-002-026-001/374-D	HIRON BIKASH CHAKMA	HIRON BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****								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. :** 8352 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar II **Financial Year:**2024-2025  
**Work Code :** 2204002026/IF/77847 **Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111  
**Date From :** 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/861/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-04-002-026-001/375-D	TARUNO CHAKMA	TARUNO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-002-026-001/376-D	ANUK GANDHI CHAKMA	ANUK GANDHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****									ST	X		
3	MZ-04-002-026-001/377-D	PRITY MOY CHAKMA	PRITY MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****									ST	X		
4	MZ-04-002-026-001/378-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-002-026-001/379-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-026-001/38	Niharu	Niharu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X		



7	MZ-04-002-026-001/380-D	DHANA MAYA CHAKMA	DHANA MAYA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-026-001/382-D	DHANA LAKHI CHAKMA	DHANA LAKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
9	MZ-04-002-026-001/383-D	BIJOY KANTI CHAKMA	BIJOY KANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-002-026-001/384-D	BORUN CHAKMA	BORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8353 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar II **Financial Year:**2024-2025  
**Work Code :** 2204002026/IF/77847 **Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111  
**Date From :** 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/861/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-026-001/385-D	TORUN CHAKMA	TORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-026-001/386-D	Bikash Chakma	Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****									ST	X		

3	MZ-04-002-026-001/387-D	Prina Chakma	Prina Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-002-026-001/388	Lokhi Bhanu Chakma	Lokhi Bhanu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****															ST	X		
5	MZ-04-002-026-001/389	ASHA CHAKMA	ASHA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-002-026-001/39	Rita	Rita	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-026-001/390	Shaya Rani Chakma	Shaya Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
8	MZ-04-002-026-001/391	Nomi Chakma	Nomi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****															ST	X		
9	MZ-04-002-026-001/392	Kalpana Devi Chakma	Kalpana Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****															ST	X		
10	MZ-04-002-026-001/393	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 8354    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

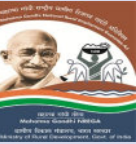
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/394	Raj Kumar Chakma	Raj Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****								ST	X			
2	MZ-04-002-026-001/395	Kabili Chakma	Kabili Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
3	MZ-04-002-026-001/396	Bijok Chakma	Bijok Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****								ST	X			
4	MZ-04-002-026-001/397	Hemanta Chakma	Hemanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****								ST	X			
5	MZ-04-002-026-001/398	Buddhasova Chakma	Buddhasova Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
6	MZ-04-002-026-001/399	Shyamolika Chakma	Shyamolika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****								ST	X			
7	MZ-04-002-026-001/4	Soiba Bala Chakma	Soiba Bala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
8	MZ-04-002-026-001/40	Anil Kumar	Anil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
9	MZ-04-002-026-001/400	Jemi Chakma	Jemi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****								ST	X			

10	MZ-04-002-026-001/401	Bimal Chakma	Bimal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****													ST	X			
<b>Work start date :</b>					<b>Total</b>																	

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. :** 8355    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement :**Vanlalruatzela

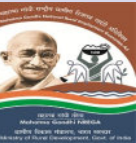
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/402	Renuka Chakma	Renuka Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****								ST	X			
2	MZ-04-002-026-001/403	Nirmala	Nirmala	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****								ST	X			
3	MZ-04-002-026-001/404	Lilamoy Chakma	Lilamoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****								ST	X			
4	MZ-04-002-026-001/405	Lalon Bijoy Chakma	Lalon Bijoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****								ST	X			
5	MZ-04-002-026-001/406	Jyotika Chakma	Jyotika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97015*****								ST	X			

6	MZ-04-002-026-001/407	Rupa Pudhi Chakma	Rupa Pudhi Chakma	Rajiv Nagar II	Bank State Bank of India 42458*****										ST	X		
7	MZ-04-002-026-001/408	Surolota Chakma	Surolota Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****										ST	X		
8	MZ-04-002-026-001/409	Malsawmsanga	Malsawmsanga	Rajiv Nagar II	Bank India Post Payments Bank 036910*****										ST	X		
9	MZ-04-002-026-001/44	Shopnakumar	Shopnakumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-026-001/45	Santosh	Santosh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

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. :** 8356    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

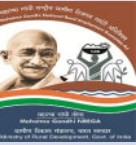
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-026-001/46	Balakapalya	Balakapalya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		

2	MZ-04-002-026-001/47	Arun Moy	Arun Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-026-001/48	Ganjamugi	Ganjamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-026-001/49	Gyanarattan	Gyanarattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/5	Surjoson	Surjoson	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-026-001/50	Kanyabi Chakma	Kanyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-026-001/51	Birnaga	Birnaga	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/52	Surojita	Surojita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/53	Kushum Kanti	Kushum Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/54	Bobania	Bobania	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

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. :** 8357    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

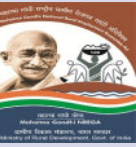
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-026-001/55	Biro Bahu	Biro Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-026-001/56	Kamal Dhan	Kamal Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
3	MZ-04-002-026-001/57	Indra Sen	Indra Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-026-001/58	Binoy Bikash	Binoy Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****								ST	X			
5	MZ-04-002-026-001/59	Sunil Baran	Sunil Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
6	MZ-04-002-026-001/6	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-026-001/60	Amalendu	Amalendu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			

8	MZ-04-002-026-001/68	Borun	Borun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/69	Proti Mohan	Proti Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-026-001/7	Rogoni Mohan	Rogoni Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
<b>Work start date :</b>					<b>Total</b>															

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. :** 8358    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :**2204004/2024-2025/861/AS(14/01/2025)

**Name of technical staff responsible for measurement :**Vanalruatzela

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-026-001/80	Bipuli	Bipuli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-026-001/81	Phul Kamari	Phul Kamari	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-026-001/82	Sarata	Sarata	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X		



4	MZ-04-002-026-001/84	Sitti Gulo	Sitti Gulo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
5	MZ-04-002-026-001/85	Sutor Kumar	Sutor Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
6	MZ-04-002-026-001/86	Angha	Angha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
7	MZ-04-002-026-001/87	Bhujolya	Bhujolya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
8	MZ-04-002-026-001/88	Doyal Chandra	Doyal Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-026-001/89	Arun	Arun	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
10	MZ-04-002-026-001/9	Arun Joy	Arun Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
<b>Work start date :</b>					<b>Total</b>																

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. :** 8359    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Rajiv Nagar II    **Financial Year:**2024-2025

**Work Code :** 2204002026/IF/77847

**Work Name :** Maintenance and clearance of jungle for Horticultural trees for individual, Mihir Gupta Jc No 111

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/861/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/861/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-04-002-026-001/90	Omio Ranjan	Omio Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-026-001/91	Boli	Boli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-026-001/92	Gyanalal	Gyanalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****								ST	X			
4	MZ-04-002-026-001/93	Shanti Ranjan	Shanti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-026-001/94	Mritung Joy	Mritung Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****								ST	X			
6	MZ-04-002-026-001/95	Probat Kanti Chakma	Probat Kanti Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****								ST	X			
7	MZ-04-002-026-001/96	Japani Ranjan	Japani Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X			
8	MZ-04-002-026-001/97	Gorul Joy	Gorul Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-026-001/98	Bombu Bikash	Bombu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			
10	MZ-04-002-026-001/99	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X			

<b>Work start date :</b>	<b>Total</b>													
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Attendance Taken by (Signature)

Checking Done by (Signature)