

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. : 4777 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

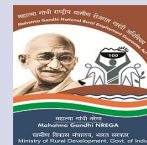
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/1005	Surjoy Kumar Chakma	Surjoy Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-021-001/1006	Nil Pudi Chakma	Nil Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-021-001/1007	Dhanabi Chakma	Dhanabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-002-021-001/1008	Jobonika Chakma	Jobonika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/1009	Saba Rani Chakma	Saba Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/1010	Madhu Mala Chakma	Madhu Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														ST	X		
7	MZ-04-002-021-001/1011	Aruna Mala Chakma	Aruna Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		

8	MZ-04-002-021-001/1012	Rekha Chakma	Rekha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/1013	Kina Mala Chakma	Kina Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-021-001/1014	Anjalika Chakma	Anjalika 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. :** 4778 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/DP/9048 **Work Name :** Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13469/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

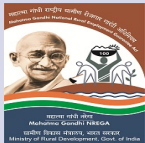
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/1015	Chittipudi Chakma	Chittipudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****														ST	X		
2	MZ-04-002-021-001/1016	Sanjita Devi Chakma	Sanjita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****														ST	X		
3	MZ-04-002-021-001/1017	Laxmi Chakma	Laxmi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		

4	MZ-04-002-021-001/1018	Dhoba Lokhi Chakma	Dhoba Lokhi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-021-001/1019	Shamuna Chakma	Shamuna Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-002-021-001/1020	Ripha Chakma	Ripha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-021-001/1021	Sobita Chakma	Sobita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****														ST	X		
8	MZ-04-002-021-001/1022	Pancha Lokhi chakma	Pancha Lokhi chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****														ST	X		
9	MZ-04-002-021-001/1023	Sapan Chakma	Sapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****														ST	X		
10	MZ-04-002-021-001/1024	Himangiri Chakma	Himangiri 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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4779 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

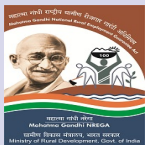
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/145-D	Birosindu	Birosindu	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-021-001/146-D	BIRENDRA	BIRENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/147-D	APARNA	KINARAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/148-D	SURENDRA	SURENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-021-001/149-D	SUNDRA SEN	SUNDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/151-D	APARNA	APARNA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-021-001/152-D	INDRA RANJAN	INDRA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/153-D	ROBIRON	ROBIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/154-D	Dok Chan Chakma	Dok Chan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/155-D	Pritibala Chakma	Pritibala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 053710*****														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. : 4780 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		

7	MZ-04-002-021-001/164-D	BANGALAYA	BANGALAYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
8	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/167-D	PRODIP KHIRON	PRODIP KHIRON	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	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. : 4781 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		

3	MZ-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
6	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/182-D	ANIL PROYO CHAKMA	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4782 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
2	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-021-001/186-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-021-001/188-D	GIANA RANJAN	GIANA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-002-021-001/189-D	ROBI MALA	ROBI MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			

10	MZ-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4783 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/196-D	DAYARAM	DAYARAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 4784 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			

2	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/212-D	UDOY KUMAR	UDOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****														ST	X		
5	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	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. : 4785 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

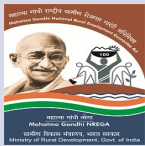
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/225-D	SUMENDRA	SUMENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/226-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-021-001/227-D	BIDIA MOHAN	BIDIA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		

8	MZ-04-002-021-001/228-D	Rahulo Chakma	Rahulo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-021-001/229-D	ARUN KUMAR	ARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/230-D	Prodip Chandra	Prodip Chandra	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. : 4786 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

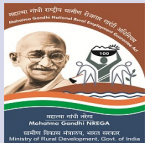
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		

4	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
9	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4787 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

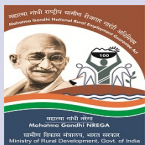
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-021-001/248-D	UPENDRA	UPENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	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. : 4788 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		

7	MZ-04-002-021-001/261-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4789 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		

3	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
6	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/275-D	MEYA LAL	MEYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/277-D	Robi Mala Chakma	Robi Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-021-001/281-D	DEVA KALA	DEVA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	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. : 4790 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) 2025/13469/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-002-021-001/285-D	SONALI	SONALI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X			
6	MZ-04-002-021-001/290-D	PADDHA KUMAR	PADDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-021-001/293-D	JYOTI RANJAN	JYOTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X			
9	MZ-04-002-021-001/294-D	SURESSYA	SURESSYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			

10	MZ-04-002-021-001/296-D	SHANTI PRIYO	SHANTI PRIYO	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. : 4791 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/297-D	TRIDIP MANEKYO	TRIDIP MANEKYO	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-021-001/384-D	BAR CHOGA	BAR CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/385-D	PRABAT RANJAN	PRABAT RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/386-D	Soncharika	Soncharika	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-021-001/387-D	NILPUDI	NILPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 4792 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From :17/09/2024	Date To :26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)	Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
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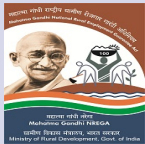
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/394-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			

2	MZ-04-002-021-001/395-D	KALA BARAN	KALA BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-021-001/397-D	KALABIJA	KALABIJA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
7	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	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.. _____

State:MIZORAM Muster Roll No. : 4793 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/408-D	KALABUA	KALABUA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	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. : 4794 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

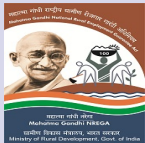
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		

4	MZ-04-002-021-001/424-D	Sadhana Kumar	Sadhana Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/425-D	GOKUL CHANDRO	GOKUL CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/444-D	LALDENG	LALDENG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	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. : 4795 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/451-D	LOLITA DEVI	LOLITA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-021-001/452-D	Chandra Mohan	Chandra Mohan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-021-001/453-D	DHARMA DHAN	DHARMA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/454-D	Tukya	Tukya	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/455-D	SOBOTARA	SOBOTARA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														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. : 4796

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar

Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/456-D	JALA KANTI	JALA KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/457-D	BARUN KUMAR	BARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/458-D	Hemanta Ladha Chakma	Hemanta Ladha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/459-D	Bor Chogi	Bor Chogi	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-002-021-001/460-D	NARAYAN	NARAYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****														ST	X		

7	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	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. : 4797 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-021-001/466-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-021-001/467-D	FULORANI	FULORANI	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****														ST	X		

3	MZ-04-002-021-001/468-D	EGONBI	EGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/469-D	Lokhi Rani	Lokhi Rani	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-021-001/471-D	BIDHYA BUSHON	BIDHYA BUSHON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/472-D	Nidur Bala Chakma	Nidur Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-021-001/473-D	Muktolal Chakma	Muktolal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****														ST	X		
8	MZ-04-002-021-001/474-D	Padha Sobha Chakma	Padha Sobha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-002-021-001/475-D	Sarya Bama	Sarya Bama	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/476-D	Sunti Ranjan	Sunti Ranjan	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. : 4798 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) 2025/13469/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/478-D	SUKRO	SUKRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-021-001/479-D	BINDU KUMAR	BINDU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
4	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
9	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			

6	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/496-D	ALATYA	ALATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
8	MZ-04-002-021-001/498-D	HRIDAY RANJAN	HRIDAY RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 4800
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Rajiv Nagar
 Financial Year:2024-2025

Work Code : 2204002021/DP/9048
 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024
 Date To :26/09/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		

2	MZ-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-021-001/509-D	SADHAN MONI	SADHAN MONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-021-001/510-D	SUSANKA	SUSANKA	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.. _____

State:MIZORAM Muster Roll No. : 4801 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/511-D	BOLI CHANDRA	BOLI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-002-021-001/512-D	Sabala	Sabala	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-021-001/513-D	DOYAMOY	DOYAMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-021-001/514-D	NAVIN CHAND	NAVIN CHAND	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-021-001/515-D	BULO	BULO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4802 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13469/TS(09/09/2024) 2025/13469/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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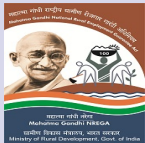
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/521-D	NALANI RANJAN	NALANI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
2	MZ-04-002-021-001/522-D	BIMALA	BIMALA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X			
3	MZ-04-002-021-001/523-D	KANAK KUMAR	KANAK KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			

4	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/527-D	ANANGA LODA	ANANGA LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
8	MZ-04-002-021-001/528-D	Barat Chandra	Barat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/529-D	Hina Ram	Hina Ram	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/530-D	PRIYO LAL	PRIYO 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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4803 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/531-D	JEDORI	JEDORI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-021-001/532-D	SONA MUNI CHAKMA	SONA MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
7	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
9	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	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.. _____

State:MIZORAM Muster Roll No. : 4804 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/560-D	DONTESWAR	DONTESWAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-021-001/561-D	RANJAN MUKHI	RANJAN MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-021-001/562-D	MAGALLYA	MAGALLYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/625-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/626-D	SHANTI MADHAP	SHANTI MADHAP	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4805 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13469/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/669-D	Sita Devi Chakma	Sita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		

3	MZ-04-002-021-001/685-D	BISHINGYA CHAKMA	BISHINGYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/747	SEKKYA	SEKKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/747-D	Sudro Mohan Chakma	Sudro Mohan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State: MIZORAM Muster Roll No. : 4806 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) 2025/13469/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-021-001/756	Satyo Priyo	Satyo Priyo	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X			
5	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X			
7	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X			
8	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
9	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			

10	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4807 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-021-001/780-D	REBOTI KUMAR	REBOTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/785-D	MANGALA KUMAR	MANGALA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/786-D	SANJAY GHANDI	SANJAY GHANDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		

6	MZ-04-002-021-001/788-D	BIRO MALA	BIRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4808 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

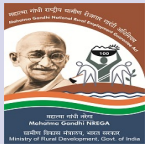
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/795-D	A.LALHRUAITLUANGA	A.LALHRUAITLUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		

2	MZ-04-002-021-001/796-D	MALONI	MALONI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/797-D	Mangala Dhani	Mangala Dhani	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-021-001/798-D	Natuno Lodha	Natuno Lodha	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/799-D	Milon Chakma	Milon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****															ST	X		
6	MZ-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-002-021-001/802-D	Rojonia Chakma	Rojonia Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/803-D	BIDHAN CHAKMA	BIDHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/805-D	Kalamile Chakma	Kalamile Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-021-001/807-D	Sukro Devi Chakma	Sukro Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4809 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/808-D	NAYAN CHAKMA	NAYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-021-001/809-D	HENGOTTIA CHAKMA	HENGOTTIA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-021-001/810-D	BADHI MILE	BADHI MILE	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-021-001/811-D	MANGALA DEVI	MANGALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-021-001/813-D	SHANTI DEVI	SHANTI DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/814-D	Dhanamala Chakma	Dhanamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-021-001/815-D	CHANJAN CHAKMA	CHANJAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****														ST	X		

8	MZ-04-002-021-001/816-D	BARUN PUDI	BARUN PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/817-D	Ranjan Chakma	Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-021-001/818-D	Bijoy Chakma	Bijoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4810 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048

Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

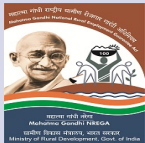
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/819-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		

4	MZ-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-021-001/825-D	BARUN BIKASH	BARUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-021-001/826-D	GANGA DEVI	GANGA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
8	MZ-04-002-021-001/827-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														ST	X		
9	MZ-04-002-021-001/828-D	GORUL CHAKMA	GORUL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****														ST	X		
10	MZ-04-002-021-001/829-D	TORUN BIKASH	TORUN BIKASH	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4811 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/830-D	Tapan Chakma	Tapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-002-021-001/832-D	KHIRON JYOTI CHAKMA	KHIRON JYOTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-021-001/833-D	SOBINA CHAKMA	SOBINA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-021-001/834-D	SEPAL BALA CHAKMA	SEPAL BALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-021-001/835-D	Meena Chakma	Meena Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
6	MZ-04-002-021-001/836-D	Sukro Pudi	Sukro Pudi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-021-001/853-D	MANGLA KUMAR	MANGLA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-021-001/854-D	KATRA JOY	KATRA JOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-002-021-001/856-D	SUJOKA CHAKMA	SUJOKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	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. : 4812 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/DP/9048 Work Name : Block Plantation of Forestry Trees in Fields for Community at Middle school bul

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13469/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13469/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-021-001/893-D	Alok Kumar Chakma	Alok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)