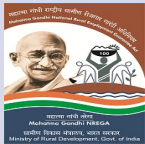


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7495 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76648 Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19523/AS(25/11/2024)

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	11				Category			
1	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-002-021-001/243-D	SHANDANA DEVI	ROBI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

8	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo 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. : 7496

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar

Financial Year:2024-2025

Work Code : 2204002021/IF/76648

Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From :04/12/2024

Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19523/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

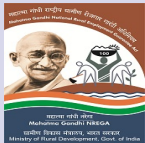
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

4	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-021-001/285-D	SONALI	SONALI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-021-001/286-D	JYOTIR MOY	JYOTIR MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****															ST	X		
9	MZ-04-002-021-001/384-D	BAR CHOGA	BAR CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-021-001/385-D	PRABAT RANJAN	PRABAT RANJAN	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. : 7497 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/76648 Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D
 Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19523/AS(25/11/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

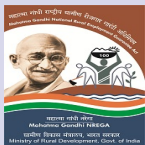
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/386-D	Soncharika	Soncharika	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-002-021-001/387-D	NILPUDI	NILPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/393-D	PUNYO SEN	PUNYO SEN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-021-001/394-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/395-D	KALA BARAN	KALA BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-021-001/397-D	KALABIJA	KALABIJA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-021-001/417-D	SUBASH CHANDRO	SUBASH CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

Work start date :	Total																		
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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. : 7498 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76648 Work Name : Maintenance and clearance of Arcunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19523/AS(25/11/2024)

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	11				Category			
1	MZ-04-002-021-001/418-D	Lakhi May Chakma	Lakhi May Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-002-021-001/424-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-04-002-021-001/443-D	ZALAWMA	ZALAWMA	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. :** 7499 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19523/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19523/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

3	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/466-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/467-D	FULORANI	FULORANI	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****															ST	X		
10	MZ-04-002-021-001/468-D	EGONBI	EGONBI	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. : 7500 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76648

Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) 2025/19523/AS(25/11/2024)											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	11				Category			
1	MZ-04-002-021-001/469-D	Lokhi Rani	Lokhi Rani	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****														ST	X			
2	MZ-04-002-021-001/470-D	NILOBARAN	NILOBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-021-001/471-D	BIDHYA BUSHON	BIDHYA BUSHON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-021-001/472-D	Nidur Bala Chakma	Nidur Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****														ST	X			
5	MZ-04-002-021-001/473-D	Muktolal Chakma	Muktolal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****														ST	X			
6	MZ-04-002-021-001/474-D	Padha Sobha Chakma	Padha Sobha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****														ST	X			
7	MZ-04-002-021-001/475-D	Sarya Bama	Sarya Bama	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X			
8	MZ-04-002-021-001/476-D	Sunti Ranjan	Sunti Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X			
9	MZ-04-002-021-001/478-D	SUKRO	SUKRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														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. :** 7501 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19523/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19523/AS(25/11/2024)

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	11				Category			
1	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		

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	11				Category			
1	MZ-04-002-021-001/494-D	BATYA	BATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X				

2	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/496-D	ALATYA	ALATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
4	MZ-04-002-021-001/497-D	Chandra Rani	KALA KUKKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
5	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/509-D	SADHAN MONI	SADHAN MONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/510-D	SUSANKA	SUSANKA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/511-D	BOLI CHANDRA	BOLI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7503 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76648 Work Name : Maintenance and clearance of Arecunut plantation for Nidur Bala Chakma Jc. no.472-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19523/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19523/AS(25/11/2024)

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	11				Category			
1	MZ-04-002-021-001/512-D	Sabala	Sabala	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
2	MZ-04-002-021-001/515-D	BULO	BULO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/554-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/688-D	BABRUBAHAN	BABRUBAHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/690-D	BIROSPUDI	BIROSPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
7	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

