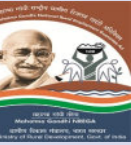


**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3983 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/1	Robindra	Robindra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/10	Binoy Bushan	Binoy Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/100	Binanta	Binanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-026-001/104	Punyopudi	Punyopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/105	Sukrosen	Sukrosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-026-001/106	Devamugi	Devamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/107	Suresh Gandhi	Suresh Gandhi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

8	MZ-04-002-026-001/108	Bijoy Singh	Bijoy Singh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-026-001/109	Abul Chandra	Abul Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-026-001/11	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
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. :** 3984 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

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				Category				
1	MZ-04-002-026-001/111	Mihir Gupta	Mihir Gupta	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-026-001/112	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-026-001/114	Mono Ranjan	Mono Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		

4	MZ-04-002-026-001/115	Jaradhan	Jaradhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****																	ST	X	
5	MZ-04-002-026-001/116	Maruti	Maruti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****																		ST	X
6	MZ-04-002-026-001/117	Pulin Bihari	Pulin Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****																		ST	X
7	MZ-04-002-026-001/118	Motilal	Motilal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****																		ST	X
8	MZ-04-002-026-001/119	Monu Bikash	Monu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****																		ST	X
9	MZ-04-002-026-001/12	Lila Devi Chakma	Lila Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****																		ST	X
10	MZ-04-002-026-001/120	Anil	Anil	Rajiv Nagar II	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. :** 3985 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371

Work Name : Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/121	Binoy	Binoy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-026-001/122	Arjun	Arjun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/123	Sunoti Ranjan	Sunoti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-026-001/124	Dipangkar	Dipangkar	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-026-001/125	Judisti	Judisti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-026-001/126	Noleni Ranjan	Noleni Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-026-001/127	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-026-001/129	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
9	MZ-04-002-026-001/130	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-026-001/131	Basanti	Basanti	Rajiv Nagar II	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.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 3986 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)
Name of technical staff responsible for measurement
 :Vanlalruatzela

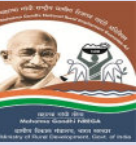
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/132	Shantimoy Chakma	Shantimoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-026-001/133	Akkoy	Akkoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/134	Lalon Bihari	Lalon Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/135	Jyotish Bikash	Jyotish Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-026-001/136	Tantu Bikash	Tantu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-026-001/137	Lejo	Lejo	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		

7	MZ-04-002-026-001/138	Kalpana	Kalpana	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****															ST	X			
8	MZ-04-002-026-001/139	Abinoy	Abinoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****															ST	X			
9	MZ-04-002-026-001/14	Selbukya	Selbukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X			
10	MZ-04-002-026-001/140	Arun	Arun	Rajiv Nagar II	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. :** 3987 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/141	SHOVA MUKHI CHAKMA	SHOVA MUKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-002-026-001/142	JUGENDRA CHAKMA	JUGENDRA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		

3	MZ-04-002-026-001/143	Pradip Ranjan	Pradip Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-026-001/145	Ajit	Ajit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-026-001/146	Krishna	Krishna	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-026-001/147	Sanjit	Sanjit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-026-001/148	Anandha Mohan	Anandha Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-026-001/15	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-026-001/151	Raja Rathan	Raja Rathan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-026-001/152	Niharbala Chakma	Niharbala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****															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. :** 3988 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Name of technical staff responsible for measurement
:Vanlalruatzela

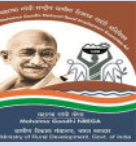
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-026-001/153	Lokhi Baran Chakma	Lokhi Baran Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-026-001/154	DEVA RANI CHAKMA	DEVA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-026-001/155	Shanti Keshor Chakma	Shanti Keshor Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-026-001/156	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-026-001/157	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-026-001/158	Jaina	Jaina	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		
7	MZ-04-002-026-001/159	Arun Bihari	Arun Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
8	MZ-04-002-026-001/16	Chandra Dhan	Chandra Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/160	Joy Sen Chakma	Joy Sen Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

10	MZ-04-002-026-001/161	Korun	Korun	Rajiv Nagar II	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. :** 3989 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371

Work Name : Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12160/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

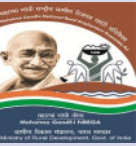
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/162	Maya Devi	Maya Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-026-001/163	Santi Kumar	Santi Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-026-001/164	Bidya Rattan	Bidya Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/165	Joya	Joya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/166	Purnojoy	Purnojoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		

6	MZ-04-002-026-001/167	Purno Rassya	Purno Rassya	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X			
7	MZ-04-002-026-001/168	Binod Kumar	Binod Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X			
8	MZ-04-002-026-001/169	Kinaram	Kinaram	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X			
9	MZ-04-002-026-001/17	Assoni Kumar	Assoni Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-026-001/170	Ranjan Kumar	Ranjan Kumar	Rajiv Nagar II	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. :** 3990 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/171	Chanrda Sen	Chanrda Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		

2	MZ-04-002-026-001/172	Deva Ranjan	Deva Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-026-001/173	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
4	MZ-04-002-026-001/174	Jolokhya Chakma	Jolokhya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-026-001/175	Kripa Sindu	Kripa Sindu	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
6	MZ-04-002-026-001/176	Moharassya	Moharassya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-026-001/177	Sushil Bihari	Sushil Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-026-001/178	Suresh Bihari	Suresh Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
9	MZ-04-002-026-001/179	Ettugopudi	Ettugopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-026-001/18	Nattun Kumar	Nattun Kumar	Rajiv Nagar II	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. :** 3991 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/180	Bobita	Bobita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/181	Phul Kamal	Phul Kamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-026-001/182	Sarala	Sarala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-026-001/183	Bidya Rani	Bidya Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/184	Satyandra	Satyandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-026-001/186	Alok Bikash	Alok Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/188	Monu Ranjan	Monu Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****												ST	X		

8	MZ-04-002-026-001/19	AMIKA CHAKMA	AMIKA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X	
9	MZ-04-002-026-001/190	Tarun Bikash	Tarun Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X	
10	MZ-04-002-026-001/191	Pravattya	Pravattya	Rajiv Nagar II	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. :** 3992 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

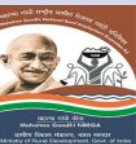
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/192	Karuno Mala	Karuno Mala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-026-001/193	Jyonta Kumar	Jyonta Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-026-001/194	Gyana Kumar	Gyana Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		

4	MZ-04-002-026-001/195	Jyotika	Jyotika	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-026-001/196	Nirupam	Nirupam	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-026-001/197	Purno Ranjan	Purno Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X			
7	MZ-04-002-026-001/198	Binoyan	Binoyan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
8	MZ-04-002-026-001/199	USHARANI CHAKMA	USHARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X			
9	MZ-04-002-026-001/2	Bijoy	Bijoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-026-001/20	Bidu Bushan	Bidu Bushan	Rajiv Nagar II	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. :** 3993 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/200	Gupal Nanda	Gupal Nanda	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-002-026-001/201	Juromala Chakma	Juromala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-026-001/202	Nanda Rani	Nanda Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/204	Phulchandra	Phulchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/205	Pedosya	Pedosya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-026-001/206	Kumar Chakma	Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/207	SAYARANI CHAKMA	SAYARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-026-001/208	Santosh Bikash	Santosh Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/209	Santi Ranjan	Santi Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-026-001/21	Moha Devi	Moha Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												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. : 3994 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/71371 Work Name : Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12160/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/210	Attiyabi Chakma	Attiyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-026-001/211	Baranta	Baranta	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-026-001/212	Ajit Baran	Ajit Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-026-001/214	Dayamoy Chakma	Dayamoy ChakmaV	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-026-001/215	Alo Bikash Chakma	Alo Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-026-001/216	Panjapudi	Panjapudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		

7	MZ-04-002-026-001/217	Lallan Chakma	Lallan Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-026-001/219	Kalasanti	Kalasanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-026-001/22	Rita Chakma	Rita Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-026-001/220	Modhuchan	Modhuchan	Rajiv Nagar II	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. :** 3995 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlruatzela

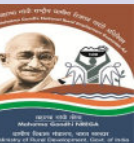
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/221	Sarnabala	Sarnabala	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/222	Sneha Ranjan	Sneha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		

3	MZ-04-002-026-001/223	Badrasen	Badrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-026-001/224	Anna Bikash	Anna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-026-001/225	Sushanta	Sushanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-026-001/228	Nripen	Nripen	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-002-026-001/229	Horichogi	Horichogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-026-001/23	Chandrasen	Chandrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
9	MZ-04-002-026-001/230	Mitti	Mitti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
10	MZ-04-002-026-001/231	Robi Chan	Robi Chan	Rajiv Nagar II	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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 3996 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/71371

Work Name : Construction of Staggered Trench Trench for individual

Name of technical staff responsible for measurement
:Vanlalruatzela

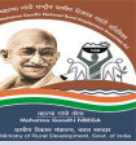
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-026-001/232	Jyotish Prokash	Jyotish Prokash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-026-001/233	Sushil Kumar	Sushil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/234	Gullua Chakma	Gullua Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/235	Santi	Santi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/236	Rangabee Chakma	Rangabee Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-026-001/237	Guri Chugi Chakma	Guri Chugi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-026-001/238	Subotara	Subotara	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-026-001/24	Sujona	Sujona	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-002-026-001/240	Kalachogi	Kalachogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

10	MZ-04-002-026-001/241	Fulo Rassyo	Fulo Rassyo	Rajiv Nagar II	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. :** 3997 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/242	Krishna Bikash	Krishna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****											ST	X			
2	MZ-04-002-026-001/243	Tugulukya	Tugulukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****											ST	X			
3	MZ-04-002-026-001/245	PHELABI CHAKMA	PHELABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****											ST	X			
4	MZ-04-002-026-001/246	Kalabia	Kalabia	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****											ST	X			
5	MZ-04-002-026-001/247	Nirojoi	Nirojoi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****											ST	X			

6	MZ-04-002-026-001/248	PADMA DEBI CHAKMA	PADMA DEBI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-026-001/249	Shanto	Shanto	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/25	Gyana Kusum	Gyana Kusum	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-026-001/250	Niroti Mala Chakma	Niroti Mala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/252	Buddha Ranjan	Buddha Ranjan	Rajiv Nagar II	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. :** 3998 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

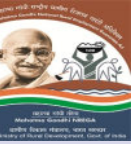
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/253	Bijak Giri	Bijak Giri	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

2	MZ-04-002-026-001/254	Buddho Kumar	Buddho Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-026-001/255	Nandalal	Nandalal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-026-001/256	Guna Chandra	Guna Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-026-001/257	Bikash	Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-026-001/258	Bijulal	Bijulal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-026-001/259	Roma Debi Chakma	Roma Debi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-026-001/26	Deba Kala	Deba Kala	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			
9	MZ-04-002-026-001/260	Obhik Kumar	Obhik Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
10	MZ-04-002-026-001/261	Kamangini	Kamangini	Rajiv Nagar II	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. :** 3999 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/262	Chandra Bijoy	Chandra Bijoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-026-001/263	Prity Basu	Prity Basu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-026-001/264	Ramen	Ramen	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-026-001/265	Kina Chan	Kina Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/266	Sumanta Chakma	Sumanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-026-001/267	Janata Devi Chakma	Janata Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-026-001/268	Mitu Chakma	Mitu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

8	MZ-04-002-026-001/27	Shanti Moy	Shanti Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-026-001/270	Shanjoy	Shanjoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-026-001/271	Mangala Rassyo	Mangala Rassyo	Rajiv Nagar II	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. :** 4000 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371

Work Name : Construction of Staggered Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

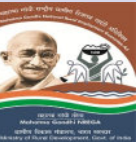
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/272	Subol Chandra	Subol Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/273	Paran Dhan	Paran Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-026-001/274	Biddhya Dhar	Biddhya Dhar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

4	MZ-04-002-026-001/277	Ripan	Ripan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-026-001/278	Pandav Chakma	Pandav Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-026-001/279	Upendra	Upendra	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-026-001/28	Ananda Kumar	Ananda Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-026-001/280	Kalabo	Kalabo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-026-001/281	Lolit Babu	Lolit Babu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-026-001/283	Somar Bikash	Somar Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X			
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4001 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

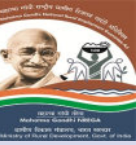
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category														
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/284	Amalentu	Amalentu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/285	Sanjiban	Sanjiban	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-026-001/286	Chishi Kala	Chishi Kala	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-026-001/287	Babanya	Babanya	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-026-001/288	Sneha Kumar Chakma	Sneha Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****												ST	X		
6	MZ-04-002-026-001/29	Darashmoni	Darashmoni	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-026-001/290	Lalan Kumar	Lalan Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-026-001/290-D	RATNA BIJOY	RATNA BIJOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-002-026-001/291-D	MONO BIHARI	MONO BIHARI	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-026-001/293-D	LOKHI BARAM	LOKHI BARAM	Rajiv Nagar II	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. :** 4002 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual
Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

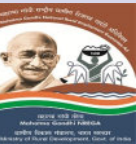
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/294-D	ARUN SHANTI	ARUN SHANTI	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-026-001/295-D	AMAR BIKASH	AMAR BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-026-001/296-D	SUMITAP	SUMITAP	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-026-001/297-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/298-D	MUKTADHAR CHAKMA	MUKTADHAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-026-001/299-D	ARUN CHANDRA	ARUN CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

7	MZ-04-002-026-001/3	Biro Kumar	Biro Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-026-001/30	Pedi	Pedi	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-002-026-001/300-D	PHULMALA	PHULMALA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-026-001/301-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar II	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. :** 4003 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual
Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)
Name of technical staff responsible for measurement : Vanlalruatzela

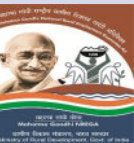
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/302-D	NAMITA RANI CHAKMA	NAMITA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-026-001/303-D	ROBI KUMAR	ROBI KUMAR	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		

3	MZ-04-002-026-001/304-D	Suresh Kumar	Suresh Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-026-001/305-D	Animaya Chakma	Animaya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-026-001/307-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-026-001/308-D	Renukha Chakma	Renukha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-026-001/31	Singha	Singha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-026-001/310-D	Nanda Rani Chakma	Nanda Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-002-026-001/311-D	Prakash Chakma	Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-026-001/312-D	Sadhan Moni Chakma	Sadhan Moni Chakma	Rajiv Nagar II	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. :** 4004 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Name of technical staff responsible for measurement
:Vanlalruatzela

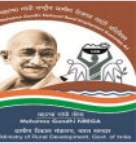
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-026-001/313-D	Karun Bikash Chakma	Karun Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-026-001/314-D	GORUL	GORUL	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-002-026-001/316-D	UDAYON	UDAYON	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-026-001/363-D	BINOTA DEVI CHAKMA	BINOTA DEVI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-026-001/364-D	CHIJANSIJI CHAKMA	CHIJANSIJI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
6	MZ-04-002-026-001/365-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-026-001/367-D	RAJA CHAKMA	RAJA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-026-001/368-D	MONU MOHAN CHAKMA	MONU MOHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		
9	MZ-04-002-026-001/369-D	SANJOY CHAKMA	SANJOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X		

10	MZ-04-002-026-001/37	Dinesh	Dinesh	Rajiv Nagar II	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. :** 4005 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

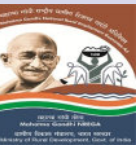
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8							
1	MZ-04-002-026-001/371-D	JANAKI CHAKMA	JANAKI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-002-026-001/372-D	BIMAL BIKASH CHAKMA	BIMAL BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-002-026-001/373-D	BIDYA SHANTI CHAKMA	BIDYA SHANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
4	MZ-04-002-026-001/374-D	HIRON BIKASH CHAKMA	HIRON BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-026-001/375-D	TARUNO CHAKMA	TARUNO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****												ST	X		

6	MZ-04-002-026-001/376-D	ANUK GANDHI CHAKMA	ANUK GANDHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****																ST	X			
7	MZ-04-002-026-001/377-D	PRITY MOY CHAKMA	PRITY MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****																	ST	X		
8	MZ-04-002-026-001/378-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****																	ST	X		
9	MZ-04-002-026-001/379-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****																	ST	X		
10	MZ-04-002-026-001/38	Niharu	Niharu	Rajiv Nagar II	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. :** 4006 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12160/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

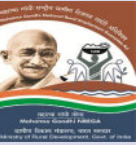
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant										
						1	2	3	4	5	6	7	8																	
1	MZ-04-002-026-001/380-D	DHANA MAYA CHAKMA	DHANA MAYA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****																						ST	X		

2	MZ-04-002-026-001/382-D	DHANA LAKHI CHAKMA	DHANA LAKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-002-026-001/383-D	BIJOY KANTI CHAKMA	BIJOY KANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-026-001/386-D	Bikash Chakma	Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-026-001/387-D	Prina Chakma	Prina Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-026-001/388	Lokhi Bhanu Chakma	Lokhi Bhanu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-026-001/389	ASHA CHAKMA	ASHA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-026-001/39	Rita	Rita	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-026-001/390	Shaya Rani Chakma	Shaya Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-026-001/391	Nomi Chakma	Nomi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****													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. :** 4007 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/71371 **Work Name :** Construction of Staggered Trench Trench for individual

Date From : 19/08/2024 **Date To :** 26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/12160/TS(10/08/2024) **Financial sanction no & Date :** 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/392	Kalpana Devi Chakma	Kalpana Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-002-026-001/393	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****												ST	X		
3	MZ-04-002-026-001/394	Raj Kumar Chakma	Raj Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****												ST	X		
4	MZ-04-002-026-001/4	Sukamal	Sukamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-026-001/40	Anil Kumar	Anil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-026-001/43	Guno Mugi	Guno Mugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****												ST	X		
7	MZ-04-002-026-001/47	Arun Moy	Arun Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

8	MZ-04-002-026-001/48	Ganjamugi	Ganjamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-026-001/49	Gyanarattan	Gyanarattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-026-001/5	Surjosen	Surjosen	Rajiv Nagar II	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. : 4008 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/71371 Work Name : Construction of Staggered Trench for individual

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12160/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12160/AS(10/08/2024)

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							
1	MZ-04-002-026-001/50	Kanyabi Chakma	Kanyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		

Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)