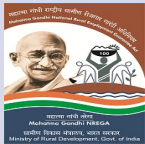


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7455 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19527/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-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/248-D	UPENDRA	UPENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															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-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 7456 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19527/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-04-002-021-001/294-D	SURESSYA	SURESSYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/295-D	BHUBAN BIJOY	BHUBAN BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-021-001/296-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		

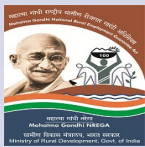
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/416-D	MADAN PRIYO	MADAN PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/427-D	RANJAN	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)



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 7458
 Muster Roll Printing date : 03/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Rajiv Nagar
 Financial Year:2024-2025

Work Code : 2204002021/IF/76644
 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19527/AS(25/11/2024)

Date From :04/12/2024
 Date To :14/12/2024

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-04-002-021-001/446-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-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		

7	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	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. : 7459 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644

Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19527/TS(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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-002-021-001/518-D	SUBODONI	SUBODONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		

3	MZ-04-002-021-001/519-D	GURIKA	GURIKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-021-001/528-D	Barat Chandra	Barat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/529-D	Hina Ram	Hina Ram	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/530-D	PRIYO LAL	PRIYO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-021-001/531-D	JEDORI	JEDORI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/542-D	SURESH GANDHI	SURESH GANDHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-021-001/545-D	BUDHA MONI	BUDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 7460 Muster Roll Printing date : 03/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/76644 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

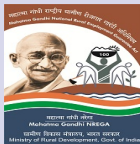
Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024) 2025/19527/AS(25/11/2024)											Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																							
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-04-002-021-001/546-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X				
2	MZ-04-002-021-001/560-D	DONTESWAR	DONTESWAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X				
3	MZ-04-002-021-001/561-D	RANJAN MUKHI	RANJAN MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X				
4	MZ-04-002-021-001/565-D	BAHULAL	BAHULAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X				
5	MZ-04-002-021-001/566-D	ARONI	ARONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X				
6	MZ-04-002-021-001/569-D	INDRO MALA	INDRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X				
7	MZ-04-002-021-001/572-D	MOHENDRA	MOHENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X				
8	MZ-04-002-021-001/573-D	SHANTILAL	SHANTILAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X				
9	MZ-04-002-021-001/574-D	BARUN MALA	BARUN MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X				

10	MZ-04-002-021-001/577-D	PREM LAL	PREM LAL	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. : 7461 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644

Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19527/TS(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							
1	MZ-04-002-021-001/578-D	NIROLODA	NIROLODA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-021-001/593-D	GURICHAN	GURICHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-002-021-001/594-D	PURNO CHANDRA	PURNO CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															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. :** 7462 **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 :2204004/2024-2025/19527/TS(25/11/2024)	Financial sanction no & Date :2204004/2024-2025/19527/AS(25/11/2024)
------------------------------	----------------------------	--	---	---

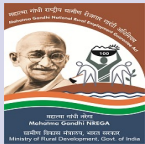
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/610-D	BIRONGA KUMAR	BIRONGA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X				

2	MZ-04-002-021-001/614-D	KRISHNA RAM	KRISHNA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/616-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-021-001/621-D	BIJU DHAN	BIJU DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															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-04-002-021-001/629-D	SHANA	SHANA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/630-D	BUDDHA CHANDRA	BUDDHA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/631-D	BIJOY KUMAR	BIJOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/635-D	CHIGONBI	CHIGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/638-D	BINDU LAL	BINDU LAL	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. : 7463 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19527/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlruatzela

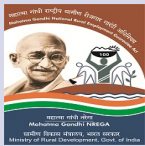
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/639-D	GANGA JAY	GANGA JAY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/640-D	RAGONI CHANDRA	RAGONI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-002-021-001/642-D	MADHU MANGAL	MADHU MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/643-D	ALAK BIKASH	ALAK BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/644-D	SUKRO CHARJYO	SUKRO CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-021-001/645-D	LAREN CHANDRA	LAREN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/654-D	CHIGAN CHAN	CHIGAN CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

8	MZ-04-002-021-001/655-D	BIMAL	BIMAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/656-D	MADOPYA	MADOPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/674-D	CHANDRA DEVI	CHANDRA DEVI	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. : 7464 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76644 Work Name : Levelling/Shaping of wasteland/fallow land for Sunity Kumar Jc. No. 741-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19527/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19527/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-04-002-021-001/676-D	BARATA CHAKMA	BARATA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
2	MZ-04-002-021-001/677-D	SURJYO MUKHI	SURJYO MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		

4	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/855-D	NURUPAM CHAKMA	NURUPAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
6	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
7	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-002-021-001/901-D	Sona Mika Chakma	Sona Mika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)