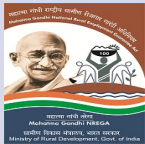


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7429 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/76634 Work Name : Levelling/shaping of wastland/fallow land for Mangala Ranjan JC.No 59-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19537/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19537/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

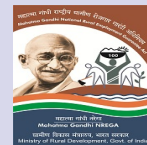
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-024-001/231	Aroti Chakma	Aroti Chakma	Kantlang	Bank Mizoram Rural Bank 97009*****															ST	X		
2	MZ-04-002-024-001/232	Lokshi Devi Chakma	Lokshi Devi Chakma	Kantlang	Bank Mizoram Rural Bank 97009*****															ST	X		
3	MZ-04-002-024-001/233	Mangala Rani Chakma	Mangala Rani Chakma	Kantlang	Bank Mizoram Rural Bank 97012*****															ST	X		
4	MZ-04-002-024-001/234	Supra Basa Chakma	Supra Basa Chakma	Kantlang	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA	Kantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-024-001/26-D	NATTO	NATTO	Kantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-024-001/27-D	NILO MOHAN	NILO MOHAN	Kantlang	Bank Mizoram Rural Bank 25010*****															ST	X		

8	MZ-04-002-024-001/28-D	NOBIN CHAN	NOBIN CHAN	Khantlang	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-024-001/29-D	PROBIR	PROBIR	Khantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-024-001/30-D	KUMARI CHAKMA	KUMARI CHAKMA	Khantlang	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. : 7430 Muster Roll Printing date : 02/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/76634

Work Name : Levelling/shaping of wastland/fallow land for Mangala Ranjan JC.No 59-D

Date From : 04/12/2024 Date To : 14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19537/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19537/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-04-002-024-001/31-D	SOBUASAJI	SOBUASAJI	Khantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-024-001/34-D	NAGOR PUDI CHAKMA	NAGOR PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-024-001/35-D	SONGA MUNI	SONGA MUNI	Khantlang	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. :** 7431 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Name : Levelling/shaping of wastland/fallow land for Mangala Ranjan JC.No 59-D

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

Technical sanction no & Date : 2204004/2024-2025/19537/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19537/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-04-002-024-001/46-D	CHANDRA LOKKO	CHANDRA LOKKO	Khantlang	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-024-001/49-D	BARUN BIKASH CHAKMA	BARUN BIKASH CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-024-001/5-D	BIJOY KUMAR	BIJOY KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
4	MZ-04-002-024-001/50-D	ABU	ABU	Khantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
5	MZ-04-002-024-001/51-D	MANGALA RANJAN	MANGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-024-001/52-D	BUDDHO JOY	BUDDHO JOY	Khantlang	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-024-001/53-D	NUTTUN PUDI CHAKMA	NUTTUN PUDI	Khantlang	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-024-001/55-D	ROSOMOY	ROSOMOY	Khantlang	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-024-001/56-D	ARUNA DEVI CHAKMA	ARUNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-024-001/58-D	ROBI MALA	ROBI MALA	Khantlang	Bank Mizoram Rural Bank 97007*****															ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 7432
 Muster Roll Printing date : 02/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Khamtlang
 Financial Year:2024-2025

Work Code : 2204002024/IF/76634
 Work Name : Levelling/shaping of wastland/fallow land for Mangala Ranjan JC.No 59-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19537/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19537/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-04-002-024-001/59-D	MONGALA RANJAN	MONGALA RANJAN	Khamtlang	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-024-001/6-D	BIJOY SINGH	BIJOY SINGH	Khamtlang	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA	Khamtlang	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-024-001/61-D	BADOLLYA	BADOLLYA	Khamtlang	Bank Mizoram Rural Bank 97000*****															ST	X		
5	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA	Khamtlang	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-024-001/63-D	PRODIP KUMAR	PRODIP KUMAR	Khamtlang	Bank Mizoram Rural Bank 25010*****															ST	X		

[illegible]

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19537/TS(25/11/2024) 2025/19537/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-04-002-024-001/80-D	BUDDHA KUMAR	BUDDHA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
2	MZ-04-002-024-001/81-D	PURNIMA CHAKMA	PURNIMA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
3	MZ-04-002-024-001/82-D	TANGA MUNI CHAKMA	TONGA	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-024-001/83-D	DURGA MUNI	DURGA MUNI	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-024-001/84-D	JUDDO RANJAN CHAKMA	JUDDO RANJAN	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-024-001/85-D	JALANTA KUMAR	JALANTA KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X			
7	MZ-04-002-024-001/86-D	JORBUA DHAN CHAKMA	JORBUA DHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
8	MZ-04-002-024-001/87-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
9	MZ-04-002-024-001/88-D	CHANDRA SEKAR	CHANDRA SEKAR	Khantlang	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. :** 7435 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Date From :04/12/2024	Date To :14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/19537/TS(25/11/2024)	Financial sanction no & Date :2204004/2024-2025/19537/AS(25/11/2024)
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-024-001/9-D	BIRO BHADRA	BIRO BHADRA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X				
2	MZ-04-002-024-001/90-D	BUDHA PUDI CHAKMA	BUDHA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X				
3	MZ-04-002-024-001/91-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X				
4	MZ-04-002-024-001/92-D	FULO RANI CHAKMA	FULO RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X				
5	MZ-04-002-024-001/93-D	SUVIMOY	SUVIMOY	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X				

6	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-024-001/95-D	SUNILA GANDI CHAKMA	SUNILA GANDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-024-001/97-D	MEGHA NATH	MEGHA NATH	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-024-001/99-D	SUMOT BABU CHAKMA	SUMOT BABU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)