

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. : 4836 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/1	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. :** 4837 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13466/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

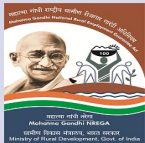
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/111	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4838 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/121	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. : 4839
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Rajiv Nagar II
Financial Year:2024-2025

Work Code : 2204002026/DP/9047
Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024
Date To :26/09/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/132	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. : 4840 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/141	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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 4841 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

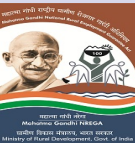
Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/153	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. :** 4842 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-026-001/162	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. : 4843 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/171	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. : 4844 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/180	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		

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 4845 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paqhantuli PS and Kavamtuli PS

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13466/TS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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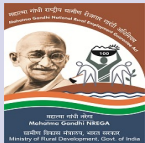
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/191	Pravattya	Pravattya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/192	Karuno Mala	Karuno Mala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-026-001/193	Jyonta Kumar	Jyonta Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		

4	MZ-04-002-026-001/194	Gyana Kumar	Gyana Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-026-001/195	Jyotika	Jyotika	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
6	MZ-04-002-026-001/196	Nirupam	Nirupam	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-026-001/197	Purno Ranjan	Purno Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-026-001/198	Binoyan	Binoyan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/199	USHARANI CHAKMA	USHARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-026-001/2	Bijoy	Bijoy	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. : 4846 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/20	Bidu Bushan	Bidu Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/200	Gupal Nanda	Gupal Nanda	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-026-001/201	Juromala Chakma	Juromala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-002-026-001/202	Nanda Rani	Nanda Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-026-001/203	Binod Kumar	Binod Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-026-001/204	Phulchandra	Phulchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-026-001/205	Pedosya	Pedosya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
8	MZ-04-002-026-001/206	Kumar Chakma	Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/207	SAYARANI CHAKMA	SAYARANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-026-001/208	Santosh Bikash	Santosh Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		

Work start date :	Total																	
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____
 Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4847 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/209	Santi Ranjan	Santi Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-026-001/21	Moha Devi	Moha Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-026-001/210	Attiyabi Chakma	Attiyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-002-026-001/211	Baranta	Baranta	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-026-001/212	Ajit Baran	Ajit Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-026-001/214	Dayamoy Chakma	Dayamoy ChakmaV	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		

7	MZ-04-002-026-001/215	Alo Bikash Chakma	Alo Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-026-001/216	Panjpudi	Panjpudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-026-001/217	Lallan Chakma	Lallan Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-026-001/218	NIHARMALA CHAKMA	NIHARMALA 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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4848 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-026-001/219	Kalasanti	Kalasanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-026-001/22	Rita Chakma	Rita Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		

3	MZ-04-002-026-001/220	Modhuchan	Modhuchan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-026-001/221	Sarnabala	Sarnabala	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-026-001/222	Sneha Ranjan	Sneha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****													ST	X		
6	MZ-04-002-026-001/223	Badrasen	Badrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/224	Anna Bikash	Anna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/225	Sushanta	Sushanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-026-001/227	Molendra	Molendra	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-026-001/228	Nripen	Nripen	Rajiv Nagar II	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. : 4849 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/229	Horichogi	Horichogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-026-001/23	Chandrasen	Chandrasen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
3	MZ-04-002-026-001/230	Mitti	Mitti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
4	MZ-04-002-026-001/231	Robi Chan	Robi Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-002-026-001/232	Jyotish Prokash	Jyotish Prokash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-026-001/234	Gullua Chakma	Gullua Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													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-04-002-026-001/245	PHELABI CHAKMA	PHELABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			

10	MZ-04-002-026-001/246	Kalabia	Kalabia	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. : 4850 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/252	Buddha Ranjan	Buddha Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/258	Bijulal	Bijulal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-026-001/27	Shanti Moy	Shanti Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-026-001/274	Biddhya Dhar	Biddhya Dhar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-026-001/280	Kalabo	Kalabo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		

6	MZ-04-002-026-001/281	Lolit Babu	Lolit Babu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-026-001/283	Somar Bikash	Somar Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
8	MZ-04-002-026-001/284	Amalentu	Amalentu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/285	Sanjiban	Sanjiban	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-026-001/286	Chishi Kala	Chishi Kala	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. : 4851 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/287	Babanya	Babanya	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		

2	MZ-04-002-026-001/288	Sneha Kumar Chakma	Sneha Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
3	MZ-04-002-026-001/29	Darashmoni	Darashmoni	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-026-001/290	Lalan Kumar	Lalan Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-026-001/290-D	RATNA BIJOY	RATNA BIJOY	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-026-001/291-D	MONO BIHARI	MONO BIHARI	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-026-001/293-D	LOKHI BARAM	LOKHI BARAM	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-026-001/294-D	ARUN SHANTI	ARUN SHANTI	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/295-D	AMAR BIKASH	AMAR BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-026-001/296-D	SUMITAP	SUMITAP	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. : 4852 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/297-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/298-D	MUKTADHAR CHAKMA	MUKTADHAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-026-001/301-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-026-001/302-D	NAMITA RANI CHAKMA	NAMITA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-026-001/303-D	ROBI KUMAR	ROBI KUMAR	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-026-001/304-D	Suresh Kumar	Suresh Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-026-001/305-D	Animaya Chakma	Animaya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		

8	MZ-04-002-026-001/307-D	Shanti Priyo	Shanti Priyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-026-001/308-D	Renukha Chakma	Renukha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-026-001/31	Singha	Singha	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. :** 4853 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13466/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

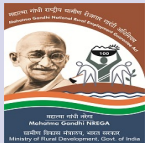
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/310-D	Nanda Rani Chakma	Nanda Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-026-001/311-D	Prakash Chakma	Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-026-001/312-D	Sadhan Moni Chakma	Sadhan Moni Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		

4	MZ-04-002-026-001/313-D	Karun Bikash Chakma	Karun Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-026-001/314-D	GORUL	GORUL	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-026-001/316-D	UDAYON	UDAYON	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-002-026-001/317-D	ANIL	ANIL	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-002-026-001/318-D	MOMI CHAKMA	MOMI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
9	MZ-04-002-026-001/319-D	POTTYA CHANDRA	POTTYA CHANDRA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-026-001/320-D	BARPADA	BARPADA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4854 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/322-D	ROBIMALA	ROBIMALA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
2	MZ-04-002-026-001/323	BASANTA CHAKMA	BASANTA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-002-026-001/329-D	DAYA MOY CHAKMA	DAYA MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-026-001/33	Bindu Lal	Bindu Lal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-026-001/332-D	Hira Prakash Chakma	Hira Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-026-001/336-D	Rupna Chakma	Rupna Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-002-026-001/341-D	TARUN BIKASH CHAKMA	TARUN BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-002-026-001/342-D	RAJESHWAR CHAKMA	RAJESHWAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-026-001/343-D	LOKHI KUMAR CHAKMA	LOKHI KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-026-001/344-D	Bishoya Chakma	Bishoya Chakma	Rajiv Nagar II	Bank India Post Payments Bank 037110*****														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. : 4855 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/348-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/349-D	BASANTI CHAKMA	BASANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****														ST	X		
3	MZ-04-002-026-001/354-D	SURESH CHAKMA	SURESH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-026-001/356-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****														ST	X		
5	MZ-04-002-026-001/357-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-026-001/358-D	BUDHA LAL CHAKMA	BUDHA LAL CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		

7	MZ-04-002-026-001/359-D	PREM BIKASH CHAKMA	PREM BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-026-001/36	Lalit Kumar	Lalit Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-026-001/360	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****															ST	X		
10	MZ-04-002-026-001/361-D	HAPPY CHAKMA	HAPPY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97006*****															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. : 4856 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram
Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)
2025/13466/AS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-026-001/362-D	JOSHNA CHAKMA	JOSHNA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-026-001/363-D	BINOTA DEVI CHAKMA	BINOTA DEVI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****														ST	X		

3	MZ-04-002-026-001/364-D	CHIJANSIJI CHAKMA	CHIJANSIJI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-026-001/365-D	DIPA CHAKMA	DIPA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-026-001/366-D	BADRASEN CHAKMA	BADRASEN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-026-001/367-D	RAJA CHAKMA	RAJA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-026-001/368-D	MONU MOHAN CHAKMA	MONU MOHAN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-026-001/369-D	SANJOY CHAKMA	SANJOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-026-001/37	Dinesh	Dinesh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-026-001/371-D	JANAKI CHAKMA	JANAKI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													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. : 4857 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) 2025/13466/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/372-D	BIMAL BIKASH CHAKMA	BIMAL BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****													ST	X			
2	MZ-04-002-026-001/373-D	BIDYA SHANTI CHAKMA	BIDYA SHANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X			
3	MZ-04-002-026-001/374-D	HIRON BIKASH CHAKMA	HIRON BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X			
4	MZ-04-002-026-001/375-D	TARUNO CHAKMA	TARUNO CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X			
5	MZ-04-002-026-001/376-D	ANUK GANDHI CHAKMA	ANUK GANDHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X			
6	MZ-04-002-026-001/377-D	PRITY MOY CHAKMA	PRITY MOY CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****													ST	X			
7	MZ-04-002-026-001/378-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****													ST	X			
8	MZ-04-002-026-001/379-D	CHIKKALA CHAKMA	CHIKKALA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
9	MZ-04-002-026-001/38	Niharu	Niharu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			

10	MZ-04-002-026-001/380-D	DHANA MAYA CHAKMA	DHANA MAYA CHAKMA	Rajiv Nagar II	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. : 4858
Muster Roll Printing date : 16/09/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Rajiv Nagar II
Financial Year:2024-2025

Work Code : 2204002026/DP/9047
Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)
Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/382-D	DHANA LAKHI CHAKMA	DHANA LAKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
2	MZ-04-002-026-001/383-D	BIJOY KANTI CHAKMA	BIJOY KANTI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****														ST	X		
3	MZ-04-002-026-001/384-D	BORUN CHAKMA	BORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
4	MZ-04-002-026-001/385-D	TORUN CHAKMA	TORUN CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-026-001/386-D	Bikash Chakma	Bikash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****														ST	X		

6	MZ-04-002-026-001/387-D	Prina Chakma	Prina Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-002-026-001/388	Lokhi Bhanu Chakma	Lokhi Bhanu Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-026-001/389	ASHA CHAKMA	ASHA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****															ST	X		
9	MZ-04-002-026-001/39	Rita	Rita	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-026-001/390	Shaya Rani Chakma	Shaya Rani 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. : 4859 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/391	Nomi Chakma	Nomi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****														ST	X		

2	MZ-04-002-026-001/392	Kalpana Devi Chakma	Kalpana Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-002-026-001/393	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
4	MZ-04-002-026-001/394	Raj Kumar Chakma	Raj Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		
5	MZ-04-002-026-001/395	Kabili Chakma	Kabili Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-002-026-001/396	Bijok Chakma	Bijok Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		
7	MZ-04-002-026-001/397	Hemanta Chakma	Hemanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		
8	MZ-04-002-026-001/398	Buddhasova Chakma	Buddhasova Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
9	MZ-04-002-026-001/399	Shyamolika Chakma	Shyamolika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****														ST	X		
10	MZ-04-002-026-001/4	Sukamal	Sukamal	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. : 4860 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/40	Anil Kumar	Anil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-026-001/400	Jemi Chakma	Jemi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-002-026-001/401	Bimal Chakma	Bimal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****														ST	X		
4	MZ-04-002-026-001/402	Renuka Chakma	Renuka Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****														ST	X		
5	MZ-04-002-026-001/403	Nirmala	Nirmala	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****														ST	X		
6	MZ-04-002-026-001/404	Lilamoy Chakma	Lilamoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****														ST	X		
7	MZ-04-002-026-001/405	Lalon Bijoy Chakma	Lalon Bijoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****														ST	X		

8	MZ-04-002-026-001/407	Rupa Pudhi Chakma	Rupa Pudhi Chakma	Rajiv Nagar II	Bank State Bank of India 42458*****															ST	X		
9	MZ-04-002-026-001/41	Sushil	Sushil	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-026-001/42	Vibekananda	Vibekananda	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. : 4861

Muster Roll Printing date : 16/09/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar II

Financial Year:2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024

Date To :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

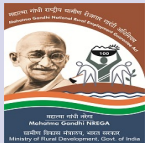
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/43	Guno Mugi	Guno Mugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-026-001/44	Shopnakumar	Shopnakumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-026-001/45	Santosh	Santosh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		

4	MZ-04-002-026-001/46	Balakapalya	Balakapalya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-026-001/47	Arun Moy	Arun Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-026-001/48	Ganjamugi	Ganjamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-026-001/49	Gyanarattan	Gyanarattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-026-001/5	Surjosen	Surjosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-026-001/50	Kanyabi Chakma	Kanyabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-026-001/51	Birnaga	Birnaga	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. :** 4862 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/DP/9047 **Work Name :** Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13466/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13466/AS(09/09/2024)
Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/52	Surojita	Surojita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/53	Kushum Kanti	Kushum Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-026-001/54	Bobania	Bobania	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-026-001/55	Biro Bahu	Biro Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-026-001/56	Kamal Dhan	Kamal Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-026-001/57	Indra Sen	Indra Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-026-001/58	Binoy Bikash	Binoy Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		
8	MZ-04-002-026-001/59	Sunil Baran	Sunil Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-026-001/6	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-026-001/60	Amalendu	Amalendu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****														ST	X		

Work start date :	Total																	
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4863 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar II Financial Year:2024-2025
 Work Code : 2204002026/DP/9047 Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS
 Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13466/AS(09/09/2024)
 Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/61	Monuchandra	Monuchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-026-001/62	Rogoni Chandra	Rogoni Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-026-001/63	Baskar	Baskar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
4	MZ-04-002-026-001/64	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-026-001/66	Nibaran	Nibaran	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-002-026-001/67	Angobi Chakma	Angobi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****														ST	X		

3	MZ-04-002-026-001/75	Nayan Chandra	Nayan Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-026-001/76	Dipon	Dipon	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-026-001/77	Shanti Bikash	Shanti Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-026-001/78	Lokhi Dhan	Lokhi Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-026-001/79	Mini	Mini	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-026-001/8	Updendralal	Updendralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-026-001/80	Bipuli	Bipuli	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-026-001/82	Sarata	Sarata	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. : 4865 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/DP/9047

Work Name : Block Plantation of Forestry Trees in Fields for Community at Paghantuli PS and Kavamtuli PS

Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13466/TS(09/09/2024) 2025/13466/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-026-001/84	Sitti Gulo	Sitti Gulo	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-026-001/85	Sutor Kumar	Sutor Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-026-001/86	Angha	Angha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
4	MZ-04-002-026-001/87	Bhujolya	Bhujolya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
5	MZ-04-002-026-001/88	Doyal Chandra	Doyal Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-026-001/94	Mritung Joy	Mritung Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
7	MZ-04-002-026-001/95	Probat Kanti Chakma	Probat Kanti Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****													ST	X			
8	MZ-04-002-026-001/96	Japani Ranjan	Japani Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****													ST	X			
9	MZ-04-002-026-001/97	Gorul Joy	Gorul Joy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			

10	MZ-04-002-026-001/98	Bombu Bikash	Bombu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)