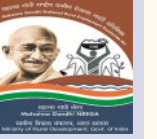


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3100 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/408-D	KALABUA	KALABUA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		

8	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	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. :** 3101 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X			
2	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X			

					97001*****														
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-04-002-021-001/417-D	SUBASH CHANDRO	SUBASH CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
7	MZ-04-002-021-001/418-D	Lakhi May Chakma	Lakhi May Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
10	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X	
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3102 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement

:Vanlalruatzela

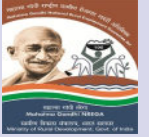
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/424-D	Sadhana Kumar	Sadhana Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/425-D	GOKUL CHANDRO	GOKUL CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-021-001/444-D	LALDENG	LALDENG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	Bank Mizoram													ST	X		

Rural Bank 25010*****																									
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. :** 3103 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/451-D	LOLITA DEVI	LOLITA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/452-D	Chandra Mohan	Chandra Mohan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

6	MZ-04-002-021-001/453-D	DHARMA DHAN	DHARMA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/456-D	JALA KANTI	JALA KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/457-D	BARUN KUMAR	BARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-021-001/458-D	Hemanta Ladha Chakma	Hemanta Ladha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-021-001/459-D	Bor Chogi	Bor Chogi	Rajiv Nagar	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. :** 3104 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

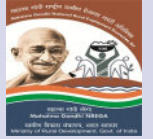
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/460-D	NARAYAN	NARAYAN	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					25010*****														
2	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X
3	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
4	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
5	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-002-021-001/466-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
8	MZ-04-002-021-001/467-D	FULORANI	FULORANI	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X
9	MZ-04-002-021-001/468-D	EGONBI	EGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
10	MZ-04-002-021-001/469-D	Lokhi Rani	Lokhi Rani	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. : 3105 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement

: Vanlalruatzela

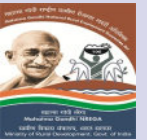
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/471-D	BIDHYA BUSHON	BIDHYA BUSHON	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/472-D	Nidur Bala Chakma	Nidur Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/473-D	Muktolal Chakma	Muktolal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X		
4	MZ-04-002-021-001/474-D	Padha Sobha Chakma	Padha Sobha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****													ST	X		
5	MZ-04-002-021-001/475-D	Sarya Bama	Sarya Bama	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/476-D	Sunti Ranjan	Sunti Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/478-D	SUKRO	SUKRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/479-D	BINDU KUMAR	BINDU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	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. :** 3106 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

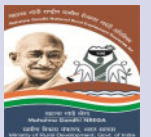
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					25010*****														
4	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
5	MZ-04-002-021-001/488-D	NIRMAL KANTI	NIRMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X
6	MZ-04-002-021-001/489-D	BABULYA	BABULYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-002-021-001/490-D	SURESH KUMAR	SURESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
8	MZ-04-002-021-001/492-D	Barat Chakma	Barat Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X
9	MZ-04-002-021-001/493-D	KALA BORAN	KALA BORAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-021-001/494-D	BATYA	BATYA	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. : 3107 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 Date To :26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/496-D	ALATYA	ALATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-021-001/498-D	HRIDAY RANJAN	HRIDAY RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
9	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram													ST	X		

						Rural Bank 25010*****														
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. : 3108 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/RC/38482 Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

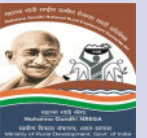
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-021-001/509-D	SADHAN MONI	SADHAN MONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-021-001/510-D	SUSANKA	SUSANKA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		

6	MZ-04-002-021-001/511-D	BOLI CHANDRA	BOLI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
7	MZ-04-002-021-001/512-D	Sabala	Sabala	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-002-021-001/513-D	DOYAMOY	DOYAMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/514-D	NAVIN CHAND	NAVIN CHAND	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/515-D	BULO	BULO	Rajiv Nagar	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. :** 3109 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97000*****														
2	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X
3	MZ-04-002-021-001/518-D	SUBODONI	SUBODONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
4	MZ-04-002-021-001/519-D	GURIKA	GURIKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
5	MZ-04-002-021-001/521-D	NALENI RANJAN	NALENI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
6	MZ-04-002-021-001/522-D	BIMALA	BIMALA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
7	MZ-04-002-021-001/523-D	KANAK KUMAR	KANAK KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
8	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
9	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	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. : 3110 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/529-D	Hina Ram	Hina Ram	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/530-D	PRIYO LAL	PRIYO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/531-D	JEDORI	JEDORI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/532-D	SONA MUNI CHAKMA	SONA MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
9	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X		
10	MZ-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA 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. :** 3111 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/541-D	Poran Dhan Chakma	Poran Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97009*****														
4	MZ-04-002-021-001/542-D	SURESH GANDHI	SURESH GANDHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X	
5	MZ-04-002-021-001/544-D	BOKKHONI CHAKMA	BOKKHONI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
6	MZ-04-002-021-001/545-D	BUDHA MONI	BUDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X	
7	MZ-04-002-021-001/546-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-021-001/547-D	DANA KUMAR	DANA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
9	MZ-04-002-021-001/548-D	Mangala Kumar	Mangala Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-021-001/549-D	BARCHOGA	BARCHOGA	Rajiv Nagar	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. :** 3112 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/550-D	Sushil Bikash Chakma	Sushil Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/551-D	Sovaphudi Chakma	Sovaphudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****													ST	X		
3	MZ-04-002-021-001/552-D	SINCHA RANJAN	SINCHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-021-001/553-D	Sumed Chakma	Sumed Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-021-001/554-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/555-D	SULAKKO	SULAKKO	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-002-021-001/556-D	GUDU	GUDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/557-D	NANDALAL	NANDALAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/558-D	SUBASH BOSU	SUBASH BOSU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-021-001/559-D	SURJYOLAL	SURJYOLAL	Rajiv Nagar	Bank Mizoram													ST	X		

					Rural Bank 97001*****												
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. :** 3113 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024)

Financial sanction no & Date

:2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/560-D	DONTESWAR	DONTESWAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-021-001/561-D	RANJAN MUKHI	RANJAN MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-021-001/562-D	MAGALLYA	MAGALLYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/564-D	NISHI KUMAR	NISHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/565-D	BAHULAL	BAHULAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		

6	MZ-04-002-021-001/566-D	ARONI	ARONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-021-001/567-D	MEYA LAL CHAKMA	MEYA LAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/568-D	SONAMEYA	SONAMEYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/569-D	INDRO MALA	INDRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-021-001/570-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3114 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/571-D	SADANA	SADANA	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97007*****														
2	MZ-04-002-021-001/572-D	MOHENDRA	MOHENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X	
3	MZ-04-002-021-001/573-D	SHANTILAL	SHANTILAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
4	MZ-04-002-021-001/574-D	BARUN MALA	BARUN MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
5	MZ-04-002-021-001/575-D	NANDALA	NANDALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
6	MZ-04-002-021-001/577-D	PREM LAL	PREM LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
7	MZ-04-002-021-001/578-D	NIROLODA	NIROLODA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X	
8	MZ-04-002-021-001/580-D	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
9	MZ-04-002-021-001/582-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X	
10	MZ-04-002-021-001/583-D	CITRO REKHA	CITRO REKHA	Rajiv Nagar	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. : 3115 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement

: Vanlalruatzela

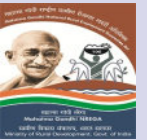
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/585-D	Shepali	Shepali	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-021-001/586-D	JOY KUMAR	JOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-021-001/589-D	SOMRATSUR	SOMRATSUR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/592-D	Kendori Bala Chakma	Kendori Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
6	MZ-04-002-021-001/593-D	GURICHAN	GURICHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-021-001/594-D	PURNO CHANDRA	PURNO CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/596-D	BRISHOKEDU	BRISHOKEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/597-D	MANGALA BIKASH	MANGALA BIKASH	Rajiv Nagar	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. : 3116 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482 Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/598-D	BASGO BAN	BASGO BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/599-D	KINENDRA	KINENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/600-D	MANGALA KUMAR CHAKMA	MANGALA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97001*****														
4	MZ-04-002-021-001/601-D	PULIN BIHARI	PULIN BIHARI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
5	MZ-04-002-021-001/602-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
6	MZ-04-002-021-001/603-D	UGUDI CHAKMA	UGUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
7	MZ-04-002-021-001/604-D	ROBI RANJAN	ROBI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****													ST	X
8	MZ-04-002-021-001/605-D	LOKHI RANJAN	LOKHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
9	MZ-04-002-021-001/606-D	GONDA CHANDRA	GONDA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X
10	MZ-04-002-021-001/607-D	BUDDHA KUMAR	BUDDHA KUMAR	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. :** 3117 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/609-D	KANUNGO RASYO	KANUNGO RASYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
2	MZ-04-002-021-001/610-D	BIRONGA KUMAR	BIRONGA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-021-001/612-D	KALA KEDOR	KALA KEDOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X			
4	MZ-04-002-021-001/613-D	PUNYO MANGAL	PUNYO MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X			
5	MZ-04-002-021-001/614-D	KRISHNA RAM	KRISHNA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X			
6	MZ-04-002-021-001/616-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X			
7	MZ-04-002-021-001/617-D	ROUMONYO	ROUMONYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
8	MZ-04-002-021-001/619-D	JALANTA KUMAR	JALANTA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
9	MZ-04-002-021-001/620-D	RANGA CHAN	RANGA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X			
10	MZ-04-002-021-001/625-	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram												ST	X			

D				Rural Bank 97001*****														
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. :** 3118 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/626-D	SHANTI MADHAP	SHANTI MADHAP	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-021-001/630-D	BUDDHA CHANDRA	BUDDHA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/631-D	BIJOY KUMAR	BIJOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/634-D	Prem Mala	Prem Mala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/635-D	CHIGONBI	CHIGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-021-001/636-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
8	MZ-04-002-021-001/638-D	BINDU LAL	BINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-021-001/639-D	GANGA JAY	GANGA JAY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/642-D	MADHU MANGAL	MADHU MANGAL	Rajiv Nagar	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. :** 3119 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/643-D	ALAK BIKASH	ALAK BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					25010*****														
2	MZ-04-002-021-001/644-D	SUKRO CHARJYO	SUKRO CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
3	MZ-04-002-021-001/645-D	LAREN CHANDRA	LAREN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X
4	MZ-04-002-021-001/646-D	KALPANA CHAKMA	KALPANA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
5	MZ-04-002-021-001/647-D	Kanchan Sona	Kanchan Sona	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
6	MZ-04-002-021-001/650-D	Nirupom chakma	Nirupom chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
7	MZ-04-002-021-001/651-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
8	MZ-04-002-021-001/652-D	PUNYO BHAN	PUNYO BHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X
9	MZ-04-002-021-001/654-D	CHIGAN CHAN	CHIGAN CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
10	MZ-04-002-021-001/656-D	MADOPYA	MADOPYA	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. : 3120 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/658-D	ANANDA CHARJYO	ANANDA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-021-001/660-D	PROMESH KUMAR	PROMESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-021-001/661-D	MANGALA RANI	MANGALA RANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-021-001/663-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/669-D	Sita Devi Chakma	Sita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-021-001/670-D	ARUNA CHAKMA	ARUNA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-021-001/672	Pravat Kumar	Pravat Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		

8	MZ-04-002-021-001/673-D	KALASON CHAKMA	KALASON CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/674-D	CHANDRA DEVI	CHANDRA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	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. : 3121 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482 Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
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-04-002-021-001/678-D	BAYU PROVAT	BAYU PROVAT	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X			

					97002*****														
4	MZ-04-002-021-001/679-D	GALPORA	GALPORA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
5	MZ-04-002-021-001/685-D	BISHINGYA CHAKMA	BISHINGYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
6	MZ-04-002-021-001/686-D	MANIKYA CHAKMA	MANIKYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
7	MZ-04-002-021-001/687-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X
8	MZ-04-002-021-001/690-D	BIROSPUDI	BIROSPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X
9	MZ-04-002-021-001/691-D	JYOTIR BIKASH	JYOTIR BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
10	MZ-04-002-021-001/692-D	DOYAL BARAN	DOYAL BARAN	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. :** 3122 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement

:Vanlalruatzela

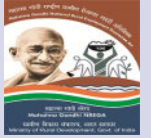
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/693-D	SUSHIL KANTI	SUSHIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-021-001/721-	MOMENO CHAKMA	MOMENO CHAKMA	Rajiv Nagar	Bank Mizoram													ST	X		

D				Rural Bank 97001*****															
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. :** 3123 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/727-D	BIDYA RANJAN	BIDYA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													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-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/742-D	KALENDRA	KALENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/746	KALA CHOGA	KALA CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 3124 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

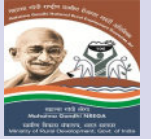
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97001*****														
2	MZ-04-002-021-001/747	SEKKYA	SEKKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
3	MZ-04-002-021-001/747-D	Sudro Mohan Chakma	Sudro Mohan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
4	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
5	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X
6	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X
7	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X
8	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X
9	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****													ST	X
10	MZ-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	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. : 3125 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/RC/38482

Work Name : Construction of Mitti Murram Roads for Community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10176/TS(08/07/2024)
: 2204004/2024-2025/10176/AS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
9	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	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. :** 3126 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/RC/38482 **Work Name :** Construction of Mitti Murram Roads for Community

Date From :18/07/2024 **Date To :**26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/10176/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10176/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank													ST	X		

					97007*****																			
4	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X			
5	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****																ST	X		
6	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****																ST	X		
7	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****																ST	X		
8	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****																ST	X		
9	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)