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. :** 6565 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-021-001/285-D	SONALI	SONALI	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006******																				ST	X		
5	MZ-04-002-021-001/290-D	PADDHA KUMAR	PADDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/293-D	JYOTI RANJAN	JYOTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004******																				ST	X		
8	MZ-04-002-021-001/294-D	SURESSYA	SURESSYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		

9	MZ-04-002-021-001/296-D	SHANTI PRIYO	SHANTI PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																			ST	X		
10	MZ-04-002-021-001/297-D	TRIDIP MANEKYO	TRIDIP MANEKYO	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																			ST	X		
Work start date :					**Total**																						

Attendence 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. :** 6566 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/384-D	BAR CHOGA	BAR CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/385-D	PRABAT RANJAN	PRABAT RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/386-D	Soncharika	Soncharika	Rajiv Nagar	Bank Mizoram Rural Bank 97005******																				ST	X		
4	MZ-04-002-021-001/387-D	NILPUDI	NILPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-021-001/388-D	DIGHI KUMAR	DIGHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					97000******																						
6	MZ-04-002-021-001/390-D	KISHORE KUMAR	KISHORE KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X	
7	MZ-04-002-021-001/391-D	ANANDA DHAN	ANANDA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X	
8	MZ-04-002-021-001/392-D	HEMA NAMDA	HEMA NAMDA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X	
9	MZ-04-002-021-001/393-D	PUNYO SEN	PUNYO SEN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X	
10	MZ-04-002-021-001/394-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X	
Work start date :					**Total**																						

Attendence 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. :** 6567 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/395-D	KALA BARAN	KALA BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		

2	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
3	MZ-04-002-021-001/397-D	KALABIJA	KALABIJA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
5	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
6	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
7	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
8	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
10	MZ-04-002-021-001/408-D	KALABUA	KALABUA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6568 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
3	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/416-D	MADAN PRIYO	MADAN PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
9	MZ-04-002-021-001/417-D	SUBASH CHANDRO	SUBASH CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		

10	MZ-04-002-021-001/418-D	Lakhi May Chakma	Lakhi May Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
Work start date :					**Total**																						

Attendence 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. :** 6569 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
5	MZ-04-002-021-001/423-D	C.G.Kala	C.G.Kala	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
6	MZ-04-002-021-001/424-D	Sadhana Kumar	Sadhana Kumar	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					25010******																						
7	MZ-04-002-021-001/425-D	GOKUL CHANDRO	GOKUL CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X	
8	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X	
9	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X	
10	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X	
Work start date :					**Total**																						

Attendence 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. :** 6570 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/444-D	LALDENGA	LALDENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		

3	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
5	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
7	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/451-D	LOLITA DEVI	LOLITA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
9	MZ-04-002-021-001/452-D	Chandra Mohan	Chandra Mohan	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
10	MZ-04-002-021-001/453-D	DHARMA DHAN	DHARMA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6571 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/454-D	Tukya	Tukya	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
2	MZ-04-002-021-001/455-D	SOBOTARA	SOBOTARA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-021-001/456-D	JALA KANTI	JALA KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/457-D	BARUN KUMAR	BARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/458-D	Hemanta Ladha Chakma	Hemanta Ladha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
6	MZ-04-002-021-001/459-D	Bor Chogi	Bor Chogi	Rajiv Nagar	Bank Mizoram Rural Bank 97004******																				ST	X		
7	MZ-04-002-021-001/460-D	NARAYAN	NARAYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
8	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004******																				ST	X		
9	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6572 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-021-001/466-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/467-D	FULORANI	FULORANI	Rajiv Nagar	Bank Mizoram Rural Bank 97006******																				ST	X		
5	MZ-04-002-021-001/468-D	EGONBI	EGONBI	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
6	MZ-04-002-021-001/469-D	Lokhi Rani	Lokhi Rani	Rajiv Nagar	Bank Mizoram Rural Bank 97005******																				ST	X		
7	MZ-04-002-021-001/471-D	BIDHYA BUSHON	BIDHYA BUSHON	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					97001******																						
8	MZ-04-002-021-001/472-D	Nidur Bala Chakma	Nidur Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X	
9	MZ-04-002-021-001/473-D	Muktolal Chakma	Muktolal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97006******																				ST	X	
10	MZ-04-002-021-001/474-D	Padha Sobha Chakma	Padha Sobha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009******																				ST	X	
Work start date :					**Total**																						

Attendence 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. :** 6573 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/475-D	Sarya Bama	Sarya Bama	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/476-D	Sunti Ranjan	Sunti Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
3	MZ-04-002-021-001/478-D	SUKRO	SUKRO	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		

4	MZ-04-002-021-001/479-D	BINDU KUMAR	BINDU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
6	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
10	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6574 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/488-D	NIRMAL KANTI	NIRMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97004******																				ST	X		
3	MZ-04-002-021-001/489-D	BABULYA	BABULYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/490-D	SURESH KUMAR	SURESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
5	MZ-04-002-021-001/492-D	Barat Chakma	Barat Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004******																				ST	X		
6	MZ-04-002-021-001/493-D	KALA BORAN	KALA BORAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/494-D	BATYA	BATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
8	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/496-D	ALATYA	ALATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
10	MZ-04-002-021-001/498-D	HRIDAY RANJAN	HRIDAY RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6575 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
5	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
6	MZ-04-002-021-001/504-D	MEYABI CHAKMA	MEYABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005******																				ST	X		

7	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
8	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
9	MZ-04-002-021-001/507-D	MANGALA SANTI	MANGALA SANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																			ST	X		
10	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																			ST	X		
Work start date :					**Total**																						

Attendence 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. :** 6576 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
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																				ST	X		

					97000******																							
4	MZ-04-002-021-001/519-D	GURIKA	GURIKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-021-001/520-D	MARATUO	MARATUO	Rajiv Nagar	Bank Mizoram Rural Bank 97009******																				ST	X		
6	MZ-04-002-021-001/521-D	NALENI RANJAN	NALENI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
7	MZ-04-002-021-001/522-D	BIMALA	BIMALA	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
8	MZ-04-002-021-001/523-D	KANAK KUMAR	KANAK KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
9	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
10	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6577 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/527-D	ANANGA LODA	ANANGA LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
3	MZ-04-002-021-001/528-D	Barat Chandra	Barat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/529-D	Hina Ram	Hina Ram	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/530-D	PRIYO LAL	PRIYO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/531-D	JEDORI	JEDORI	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
7	MZ-04-002-021-001/532-D	SONA MUNI CHAKMA	SONA MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
8	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6578 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/WC/16067 **Work Name :** Mini percolation Tak for community near Babutila

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17296/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17296/AS(05/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendence																Total Attendance	Wage Per Day	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	10	11	12	13	14	15	16				Category			
1	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
2	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
3	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**																							

Attendence Taken by (Signature) Checking Done by (Signature)