

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. :** 3940 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/71342 **Work Name :** Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12163/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					25010*****															
8	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	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. : 3941 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97001*****															
4	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
5	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

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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. : 3942 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

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						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-021-001/421-D	Khandara	Khandara	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-021-001/422-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
5	MZ-04-002-021-001/453-D	DHARMA DHAN	DHARMA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-021-001/572-D	MOHENDRA	MOHENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-021-001/577-D	PREM LAL	PREM LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-021-001/578-D	NIROLODA	NIROLODA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					25010*****														
Work start date :					Total														

Attendance Taken by (Signature)

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Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3943 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/596-D	BRISHOKEDU	BRISHOKEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
2	MZ-04-002-021-001/599-D	KINENDRA	KINENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-021-001/692-D	DOYAL BARAN	DOYAL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
4	MZ-04-002-021-001/693-D	SUSHIL KANTI	SUSHIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97007*****															
7	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****												ST	X		
8	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	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. : 3944 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97007*****															
3	MZ-04-002-021-001/721-D	MOMENO CHAKMA	MOMENO CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-021-001/727-D	BIDYA RANJAN	BIDYA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
6	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/742-D	KALENDRA	KALENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	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)

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-021-001/746	KALA CHOGA	KALA CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-021-001/747	SEKKYA	SEKKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-021-001/747-D	Sudro Mohan Chakma	Sudro Mohan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
7	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****												ST	X		
8	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97004*****															
10	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA 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. : 3946 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****												ST	X		
2	MZ-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97004*****															
6	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
8	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3947 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank												ST	X		

					97001*****															
2	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH 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. : 3948 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
4	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
5	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****												ST	X		

8	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN 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. : 3949 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		

4	MZ-04-002-021-001/781-D	ANIMA	ANIMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-021-001/782-D	BODHI GYAN CHAKMA	BODHI GYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-021-001/783-D	Buddha Mala Chakma	Buddha Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-021-001/784-D	Swapna Devi Chakma	Swapna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	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. : 3950 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/71342 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12163/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12163/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-021-001/799-D	Milon Chakma	Milon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****												ST	X		
3	MZ-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

[Print](#)

Checking Done by (Signature)