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. :** 6519 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/1005	Surjoy Kumar Chakma	Surjoy Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
2	MZ-04-002-021-001/1006	Nil Pudi Chakma	Nil Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
3	MZ-04-002-021-001/1007	Dhanabi Chakma	Dhanabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
4	MZ-04-002-021-001/1008	Jobonika Chakma	Jobonika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/1009	Saba Rani Chakma	Saba Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-021-001/1010	Madhu Mala Chakma	Madhu Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010******																				ST	X		
7	MZ-04-002-021-001/1011	Aruna Mala Chakma	Aruna Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
8	MZ-04-002-021-001/1012	Rekha Chakma	Rekha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		

9	MZ-04-002-021-001/1013	Kina Mala Chakma	Kina Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																			ST	X		
10	MZ-04-002-021-001/1014	Anjalika Chakma	Anjalika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010******																			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. :** 6520 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/1015	Chittipudi Chakma	Chittipudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011******																				ST	X		
2	MZ-04-002-021-001/1016	Sanjita Devi Chakma	Sanjita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012******																				ST	X		
3	MZ-04-002-021-001/1017	Laxmi Chakma	Laxmi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/1018	Dhoba Lokhi Chakma	Dhoba Lokhi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-021-001/1019	Shamuna Chakma	Shamuna Chakma	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					97009******																						
6	MZ-04-002-021-001/1020	Ripha Chakma	Ripha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																			ST	X		
7	MZ-04-002-021-001/1021	Sobita Chakma	Sobita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011******																			ST	X		
8	MZ-04-002-021-001/1022	Pancha Lokhi chakma	Pancha Lokhi chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011******																			ST	X		
9	MZ-04-002-021-001/1023	Sapan Chakma	Sapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012******																			ST	X		
10	MZ-04-002-021-001/1024	Himangiri Chakma	Himangiri Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																			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. :** 6521 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/1028	Budha Pudi Chakma	Budha Pudi Chakma	Rajiv Nagar	Bank India Post Payments Bank 037110******																				ST	X		

2	MZ-04-002-021-001/1029	Aruna Chakma	Aruna Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012******																				ST	X		
3	MZ-04-002-021-001/145-D	Birosindu	Birosindu	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/146-D	BIRENDRA	BIRENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
5	MZ-04-002-021-001/147-D	APARNA	KINARAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/148-D	SURENDRA	SURENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
7	MZ-04-002-021-001/149-D	SUNDRA SEN	SUNDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/151-D	APARNA	APARNA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
9	MZ-04-002-021-001/152-D	INDRA RANJAN	INDRA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/153-D	ROBIRON	ROBIRON	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. :** 6522 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876

Work Name : Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17297/TS(05/11/2024)

Financial sanction no & Date :2204004/2024-2025/17297/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-04-002-021-001/154-D	Dok Chan Chakma	Dok Chan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/156-D	MADHU CHANDRA	MADHU CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/157-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
4	MZ-04-002-021-001/158-D	BIMAL KANTI	BIMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/160-D	KRISHNA CHANDRA	KRISHNA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
6	MZ-04-002-021-001/162-D	Guri Mile	Guri Mile	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/163-D	Mangal Bosu Chakma	Mangal Bosu Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
8	MZ-04-002-021-001/164-D	BANGALAYA	BANGALAYA	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																				ST	X		
9	MZ-04-002-021-001/166-D	BUDDHA BIKASH	BUDDHA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/167-D	PRODIP KHIRON	PRODIP KHIRON	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					97000******																					
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. :** 6523 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
6	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		

7	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	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. :** 6524 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/182-D	ANIL PROYO CHAKMA	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-021-001/183-D	KAMALA RANJAN	KAMALA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
3	MZ-04-002-021-001/184-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					25010******																							
4	MZ-04-002-021-001/186-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/188-D	GIANA RANJAN	GIANA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
6	MZ-04-002-021-001/189-D	ROBI MALA	ROBI MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
7	MZ-04-002-021-001/190-D	ARUN SHAKTI	ARUN SHAKTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/191-D	DURGA JATRA	DURGA JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/192-D	BOBAN CHANDRA	BOBAN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-021-001/193-D	SUMATI RANJAN	SUMATI 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. :** 6525 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/194-D	Bichingi Chakma	Bichingi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005******																				ST	X		
2	MZ-04-002-021-001/196-D	DAYARAM	DAYARAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/199-D	Kalyan Bihari	Kalyan Bihari	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/200-D	MONU RANJAN	MONU RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97003******																				ST	X		
7	MZ-04-002-021-001/201-D	SUSHILA CHAKMA	SUSHILA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003******																				ST	X		
8	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-021-001/203-D	BRISHA KUMAR	BRISHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
10	MZ-04-002-021-001/204-D	PRAVAT KUSHUM	PRAVAT KUSHUM	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. :** 6526 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
5	MZ-04-002-021-001/212-D	UDOY KUMAR	UDOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006******																				ST	X		
6	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		

8	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005******																			ST	X		
9	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
10	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	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. :** 6527 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
3	MZ-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
4	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					97001******																						
5	MZ-04-002-021-001/225-D	SUMENDRA	SUMENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
6	MZ-04-002-021-001/226-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
7	MZ-04-002-021-001/227-D	BIDIA MOHAN	BIDIA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
8	MZ-04-002-021-001/228-D	Rahulo Chakma	Rahulo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																			ST	X		
9	MZ-04-002-021-001/229-D	ARUN KUMAR	ARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
10	MZ-04-002-021-001/230-D	Prodip Chandra	Prodip Chandra	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. :** 6528 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																			ST	X		
2	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
3	MZ-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
4	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
5	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
6	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
7	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
8	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																			ST	X		
9	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002******																			ST	X		
10	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	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. :** 6529 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
4	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
5	MZ-04-002-021-001/248-D	UPENDRA	UPENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
7	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
8	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		

9	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																			ST	X		
10	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	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. :** 6530 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
3	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
4	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank																				ST	X		

					25010******																						
6	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
7	MZ-04-002-021-001/261-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																			ST	X		
8	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
9	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																			ST	X		
10	MZ-04-002-021-001/265-D	Kalpana	Kalpana	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. :** 6531 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876 **Work Name :** Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17297/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17297/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-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		

2	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
3	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008******																				ST	X		
6	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-021-001/275-D	MEYA LAL	MEYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-021-001/277-D	Robi Mala Chakma	Robi Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007******																				ST	X		
9	MZ-04-002-021-001/281-D	DEVA KALA	DEVA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000******																				ST	X		
10	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	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. :** 6532 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/FR/24876

Work Name : Const. of fisheries pond for community at Sata lui

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17297/TS(05/11/2024)

Financial sanction no & Date :2204004/2024-2025/17297/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-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001******																				ST	X		
Work start date :					**Total**																							

Attendence Taken by (Signature)

Checking Done by (Signature)