

**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. :** 9160 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/459-D	Bor Chogi	Bor Chogi	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X			
2	MZ-04-002-021-001/460-D	NARAYAN	NARAYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X			
3	MZ-04-002-021-001/461-D	JOTIRMOY	JOTIRMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X			
4	MZ-04-002-021-001/462-D	Mangola Sasyo	Mangola Sasyo	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-021-001/463-D	PUTOL CHANDRA	PUTOL CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-021-001/464-D	Pranoy Chakma	Pranoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-021-001/465-D	PEMO LODA	PEMO LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			

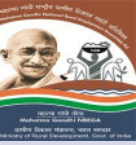
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/480-D	Gana Lal	Gana Lal	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-002-021-001/481-D	Maratswabisa	Maratswabisa	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-021-001/482-D	SUBO LAL	SUBO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-021-001/483-D	JALA DHAR	JALA DHAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-021-001/484-D	Dag Khali Chakma	Dag Khali Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X			
7	MZ-04-002-021-001/486-D	URANGKANA	URANGKANA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
8	MZ-04-002-021-001/487-D	DIRBO DHAN	DIRBO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-021-001/488-D	NIRMAL KANTI	NIRMAL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X			
10	MZ-04-002-021-001/489-D	BABULYA	BABULYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			

Work start date :	Total													
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



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

State: MIZORAM Muster Roll No. : 9163 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79768 Work Name : Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3236/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement : Vanlruatzela

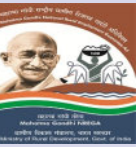
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/490-D	SURESH KUMAR	SURESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-002-021-001/492-D	Barat Chakma	Barat Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X			
3	MZ-04-002-021-001/493-D	KALA BORAN	KALA BORAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-021-001/494-D	BATYA	BATYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
5	MZ-04-002-021-001/495-D	SONIL KANTI	SONIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-021-001/499-D	MADAN SONA	MADAN SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			

7	MZ-04-002-021-001/500-D	RADHA MOHAN	RADHA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-021-001/501-D	PELA RAM	PELA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-021-001/502-D	ARUNGHA	ARUNGHA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-021-001/503-D	SANTI PADA	SANTI PADA	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 9164 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/505-D	GYANA BAN	GYANA BAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-021-001/506-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3236/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement :Vanlalruatzela

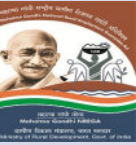
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/529-D	Hina 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-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X			
9	MZ-04-002-021-001/542-D	SURESH GANDHI	SURESH GANDHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X			

2	MZ-04-002-021-001/558-D	SUBASH BOSU	SUBASH BOSU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
3	MZ-04-002-021-001/559-D	SURJYOLAL	SURJYOLAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
4	MZ-04-002-021-001/560-D	DONTESWAR	DONTESWAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
5	MZ-04-002-021-001/561-D	RANJAN MUKHI	RANJAN MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****										ST	X		
6	MZ-04-002-021-001/562-D	MAGALLYA	MAGALLYA	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-04-002-021-001/570-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-021-001/571-D	SADANA	SADANA	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. :** 9168 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

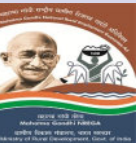
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/575-D	NANDALA	NANDALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-002-021-001/580-D	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-021-001/584-D	KALA CHOGI CHAKMA	KALA CHOGI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X			
4	MZ-04-002-021-001/589-D	SOMRATSUR	SOMRATSUR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X			
5	MZ-04-002-021-001/591-D	PROGHYA PROMITA	PROGHYA PROMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
6	MZ-04-002-021-001/592-D	Kendori Bala Chakma	Kendori Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
7	MZ-04-002-021-001/596-D	BRISHOKEDU	BRISHOKEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			

4	MZ-04-002-021-001/617-D	ROUMONYO	ROUMONYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****											ST	X		
5	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****											ST	X		
6	MZ-04-002-021-001/629-D	SHANA	SHANA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****											ST	X		
7	MZ-04-002-021-001/630-D	BUDDHA CHANDRA	BUDDHA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****											ST	X		
8	MZ-04-002-021-001/631-D	BIJOY KUMAR	BIJOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****											ST	X		
9	MZ-04-002-021-001/634-D	Prem Mala	Prem Mala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
10	MZ-04-002-021-001/635-D	CHIGONBI	CHIGONBI	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. :** 9170 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement : Vanlaluatzela

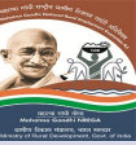
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/636-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-002-021-001/651-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-021-001/652-D	PUNYO BHAN	PUNYO BHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
4	MZ-04-002-021-001/660-D	PROMESH KUMAR	PROMESH KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-002-021-001/661-D	MANGALA RANI	MANGALA RANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X			
6	MZ-04-002-021-001/662-D	SUKRO MOHAN	SUKRO MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
7	MZ-04-002-021-001/663-D	CHANDRA KEDU	CHANDRA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
8	MZ-04-002-021-001/669-D	Sita Devi Chakma	Sita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
9	MZ-04-002-021-001/670-D	ARUNA CHAKMA	ARUNA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X			
10	MZ-04-002-021-001/672	Pravat Kumar	Pravat Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X			

Work start date :	Total																			
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



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

State: MIZORAM Muster Roll No. : 9171 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79768 Work Name : Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3236/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/673-D	KALASON CHAKMA	KALASON CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-021-001/674-D	CHANDRA DEVI	CHANDRA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-021-001/677-D	SURJYO MUKHI	SURJYO MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X			
5	MZ-04-002-021-001/678-D	BAYU PROVAT	BAYU PROVAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X			
6	MZ-04-002-021-001/679-D	GALPORA	GALPORA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			

7	MZ-04-002-021-001/685-D	BISHINGYA CHAKMA	BISHINGYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****													ST	X			
8	MZ-04-002-021-001/687-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-021-001/688-D	BABRUBAHAN	BABRUBAHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-021-001/690-D	BIROSPUDI	BIROSPUDI	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 9172 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

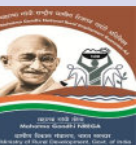
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/692-D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

3	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****													ST	X			
6	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****													ST	X			
8	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
9	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-021-001/716-D	GYANA BAN CHAKMA	GYANA BAN 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)**



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 9173 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Name of technical staff responsible for measurement

:Vanlalruatzela

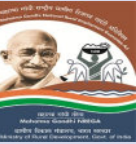
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-021-001/739-D	DURGO JATRA	DURGO JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-021-001/741-D	SUKTI KUMAR	SUKTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X			
7	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X			
8	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			

10	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****								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. :** 9174 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

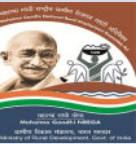
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X			
3	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X			
4	MZ-04-002-021-001/751	Paddhaful Chakma	Paddhaful Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
5	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							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-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI 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. :** 9175 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

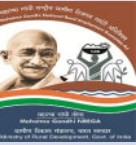
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		

2	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****											ST	X		
3	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****											ST	X		
4	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****											ST	X		
5	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
6	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
7	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
8	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
9	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											ST	X		
10	MZ-04-002-021-001/780-D	REBOTI KUMAR	REBOTI KUMAR	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. :** 9176 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3236/AS(13/02/2025)

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				Category			
1	MZ-04-002-021-001/781-D	ANIMA	ANIMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-021-001/782-D	BODHI GYAN CHAKMA	BODHI GYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-002-021-001/783-D	Buddha Mala Chakma	Buddha Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-021-001/784-D	Swapna Devi Chakma	Swapna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X			
5	MZ-04-002-021-001/785-D	MANGALA KUMAR	MANGALA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-021-001/786-D	SANJAY GHANDI	SANJAY GHANDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			

8	MZ-04-002-021-001/788-D	BIRO MALA	BIRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****											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. :** 9177 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79768 **Work Name :** Meikawng sial for individual, Milon Chakma JC No 799-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3236/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3236/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
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-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			
3	MZ-04-002-021-001/795-D	A.LALHRUAILUANGA	A.LALHRUAILUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X			

Attendance Taken by (Signature)

Checking Done by (Signature)