

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. : 8292 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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													

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. :** 8293 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/863/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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 97009*****										ST	X		
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													

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. : 8294 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

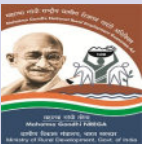
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/1028	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												
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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.. _____

State:MIZORAM Muster Roll No. : 8295 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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-04-002-021-001/155-D	Pritibala Chakma	Pritibala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
3	MZ-04-002-021-001/219-D	KARNO	KARNO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		

7	MZ-04-002-021-001/223-D	CHITTA RANJAN	CHITTA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-002-021-001/224-D	JAGA DISH	JAGA DISH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-021-001/225-D	SUMENDRA	SUMENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/226-D	NILOMONI	NILOMONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 8296 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/227-D	BIDIA MOHAN	BIDIA MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/228-D	Rahul Chakma	Rahul Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-002-021-001/229-D	ARUN KUMAR	ARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
4	MZ-04-002-021-001/230-D	Prodip Chandra	Prodip Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****										ST	X		
6	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
8	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra 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. : 8297 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)				Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)							
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/238-D	DENGA	DENGA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-002-021-001/243-D	SHANDANA DEVI	SHANDANA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

10	MZ-04-002-021-001/248-D	UPENDRA	UPENDRA	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. :** 8298 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/863/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

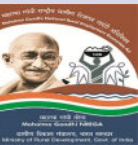
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/249-D	HOLAKYA	HOLAKYA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/250-D	Shanti Priyo Chakma	Shanti Priyo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/251-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		

6	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8299 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

2	MZ-04-002-021-001/261-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
8	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8300 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/274-D	JARMO SONA	JARMO SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/275-D	MEYA LAL	MEYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/277-D	Robi Mala Chakma	Robi Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-021-001/278-D	Shanti Rani Chakma	Shanti Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/281-D	DEVA KALA	DEVA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		

8	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/284-D	Pushpa Devi Chakma	Pushpa Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/285-D	SONALI	SONALI	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. : 8301 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/286-D	Madabi Ladha Chakma	Madabi Ladha Chakma	Rajiv Nagar	Bank State Bank of India 42458*****									ST	X		
2	MZ-04-002-021-001/287-D	PADDHA DAR	PADDHA DAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/289-D	KRIPA MOY CHAKMA	KRIPA MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****									ST	X		

4	MZ-04-002-021-001/290-D	PADDHA KUMAR	PADDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
5	MZ-04-002-021-001/291-D	Renumaya Chakma	Renumaya Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****										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													

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. :** 8302 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/863/TS(14/01/2025)

Financial sanction no & Date : 2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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 97000*****									ST	X		
6	MZ-04-002-021-001/389-D	NABA RATTAN	NABA RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
7	MZ-04-002-021-001/390-D	KISHORE KUMAR	KISHORE KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/391-D	ANANDA DHAN	ANANDA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/392-D	HEMA NAMDA	HEMA NAMDA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-021-001/393-D	PUNYO SEN	PUNYO SEN	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.. _____

State:MIZORAM Muster Roll No. : 8303 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

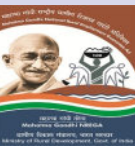
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/394-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/395-D	KALA BARAN	KALA BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/396-D	LORBUA	LORBUA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/397-D	KALABIJA	KALABIJA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/398-D	KALABURI	KALABURI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

7	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
8	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	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. : 8304 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/406-D	Punang Pudi Chakma	Punang Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-002-021-001/407-D	SANGARA BAP	SANGARA BAP	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

3	MZ-04-002-021-001/408-D	KALABUA	KALABUA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/409-D	SAKRA DHAN	SAKRA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	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. : 8305 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)				Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)							
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/416-D	MADAN PRIYO	MADAN PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
2	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/424-D	Sadhana Kumar	Sadhana Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/425-D	GOKUL CHANDRO	GOKUL CHANDRO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/426-D	BIRO KUMAR	BIRO KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									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-04-002-021-001/456-D	JALA KANTI	JALA KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

10	MZ-04-002-021-001/475-D	Sarya Bama	Sarya Bama	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 8306 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

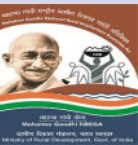
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/484-D	Dag Khali Chakma	Dag Khali Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/485-D	KALABHO	KALABHO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
5	MZ-04-002-021-001/518-D	SUBODONI	SUBODONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

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

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8307 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

2	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/527-D	ANANGA LODA	ANANGA LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
5	MZ-04-002-021-001/528-D	Barat Chandra	Barat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/529-D	Hina Ram	Hina Ram	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/530-D	PRIYO LAL	PRIYO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/531-D	JEDORI	JEDORI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-021-001/532-D	SONA MUNI CHAKMA	SONA MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
10	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	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. : 8308 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

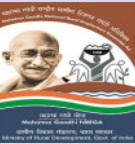
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-002-021-001/545-D	BUDHA MONI	BUDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-002-021-001/546-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/547-D	DANA KUMAR	DANA KUMAR	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. : 8309 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/548-D	Mangala Kumar	Mangala Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-021-001/553-D	Sumed Chakma	Sumed Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-002-021-001/554-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-021-001/566-D	ARONI	ARONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-021-001/573-D	SHANTILAL	SHANTILAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
6	MZ-04-002-021-001/574-D	BARUN MALA	BARUN MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****										ST	X		
7	MZ-04-002-021-001/575-D	NANDALA	NANDALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
8	MZ-04-002-021-001/576-D	Milebo Chakma	Milebo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****										ST	X		
9	MZ-04-002-021-001/577-D	PREM LAL	PREM LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-002-021-001/578-D	NIROLODA	NIROLODA	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. : 8310 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

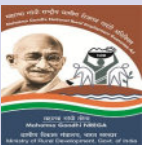
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/583-D	CITRO REKHA	CITRO REKHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/586-D	JOY KUMAR	JOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-021-001/592-D	Kendori Bala Chakma	Kendori Bala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/593-D	GURICHAN	GURICHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-002-021-001/596-D	BRISHOKEDU	BRISHOKEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/597-D	MANGALA BIKASH	MANGALA BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-002-021-001/599-D	KINENDRA	KINENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/600-D	MANGALA KUMAR CHAKMA	MANGALA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/601-D	PULIN BIHARI	PULIN BIHARI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/602-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									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.. _____

State: MIZORAM Muster Roll No. : 8311 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/603-D	UGUDI CHAKMA	UGUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-002-021-001/604-D	ROBI RANJAN	ROBI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****									ST	X		
3	MZ-04-002-021-001/605-D	LOKHI RANJAN	LOKHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/606-D	GONDA CHANDRA	GONDA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
5	MZ-04-002-021-001/607-D	BUDDHA KUMAR	BUDDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/609-D	KANUNGO RASYO	KANUNGO RASYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

7	MZ-04-002-021-001/610-D	BIRONGA KUMAR	BIRONGA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
8	MZ-04-002-021-001/616-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-021-001/623-D	ANANTA	ANANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-021-001/625-D	SHANTI BARAN	SHANTI BARAN	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. : 8312 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/626-D	SHANTI MADHAP	SHANTI MADHAP	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-021-001/631-D	BIJOY KUMAR	BIJOY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		

3	MZ-04-002-021-001/643-D	ALAK BIKASH	ALAK BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/644-D	SUKRO CHARJYO	SUKRO CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/645-D	LAREN CHANDRA	LAREN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/646-D	KALPANA CHAKMA	KALPANA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
7	MZ-04-002-021-001/647-D	Kanchan Sona	Kanchan Sona	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/648-D	PROVA RANJAN	PROVA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/656-D	MADOPYA	MADOPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-021-001/661-D	MANGALA RANI	MANGALA RANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8313 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)					Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)						
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/662-D	SUKRO MOHAN	SUKRO MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/669-D	Sita Devi Chakma	Sita Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/670-D	ARUNA CHAKMA	ARUNA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-021-001/672	Pravat Kumar	Pravat Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-021-001/673-D	KALASON CHAKMA	KALASON CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-021-001/674-D	CHANDRA DEVI	CHANDRA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
7	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/676-D	BARATA CHAKMA	BARATA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-002-021-001/677-D	SURJYO MUKHI	SURJYO MUKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		

10	MZ-04-002-021-001/678-D	BAYU PROVAT	BAYU PROVAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 8314 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

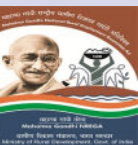
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/679-D	GALPORA	GALPORA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-021-001/685-D	BISHINGYA CHAKMA	BISHINGYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
3	MZ-04-002-021-001/686-D	MANIKYA CHAKMA	MANIKYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/687-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/688-D	BABRUBAHAN	BABRUBAHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

6	MZ-04-002-021-001/690-D	BIROSPUDI	BIROSPUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****										ST	X		
7	MZ-04-002-021-001/691-D	JYOTIR BIKASH	JYOTIR BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-002-021-001/692-D	DOYAL BARAN	DOYAL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-002-021-001/693-D	SUSHIL KANTI	SUSHIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****										ST	X		
10	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	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.. _____

State:MIZORAM Muster Roll No. : 8315 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		

2	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
3	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/716-D	GYANA BAN CHAKMA	GYANA BAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/720-D	PRITIP CHAKMA	PRITIP CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/721-D	MOMENO CHAKMA	MOMENO CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/727-D	BIDYA RANJAN	BIDYA 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. : 8316 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

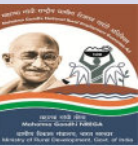
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/728-D	Sunilmoy Chakma	Sunilmoy Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/739-D	DURGO JATRA	DURGO JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-002-021-001/741-D	SUKTI KUMAR	SUKTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8317 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

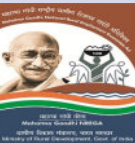
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/744-D	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-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	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. : 8318 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
2	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/756	Satyo Priyo	Satyo Priyo	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	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. : 8319 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)
 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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		

7	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/872-D	Swamala Chakma	Swamala 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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8320 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218

Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
2	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		

3	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
4	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-021-001/877-D	Shakkyia Podha Chakma	Shakkyia Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****									ST	X		
6	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
7	MZ-04-002-021-001/879-D	Nilo Baran Chakma	Nilo Baran Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
8	MZ-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
10	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota Chakma	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. : 8321 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/LD/32218 Work Name : Maintenance and clearance of short cut link road for community

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/863/TS(14/01/2025)					Financial sanction no & Date :2204004/2024-2025/863/AS(14/01/2025)						
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-021-001/883-D	Amar Bikash Chakma	Amar Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
2	MZ-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
3	MZ-04-002-021-001/885-D	Sudan Shan	Sudan Shan	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****									ST	X		
4	MZ-04-002-021-001/886-D	Priyo Darshon Chakma	Priyo Darshon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-002-021-001/887-D	Pradhasana Chakma	Pradhasana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/888-D	Sneha Lal Chakma	Sneha Lal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-021-001/889-D	Kamini Ranjan	Kamini Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-021-001/891-D	Kina Dhan Chakma	Kina Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
9	MZ-04-002-021-001/892-D	Suniti Ranjan Chakma	Suniti Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		

10	MZ-04-002-021-001/893-D	Alok Kumar Chakma	Alok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)