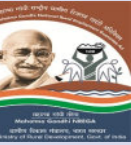


**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9179 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

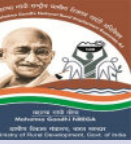
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-026-001/1	Robindra	Robindra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-026-001/10	Binoy Bushan	Binoy Bushan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-026-001/100	Binanta	Binanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-002-026-001/104	Punyopudi	Punyopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-026-001/105	Sukrosen	Sukrosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-026-001/106	Devamugi	Devamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-026-001/107	Suresh Gandhi	Suresh Gandhi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			

8	MZ-04-002-026-001/108	Bijoy Singh	Bijoy Singh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****											ST	X		
9	MZ-04-002-026-001/109	Abul Chandra	Abul Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****											ST	X		
10	MZ-04-002-026-001/11	Punyo Rattan	Punyo Rattan	Rajiv Nagar II	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. :** 9180 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

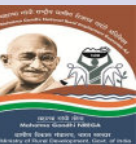
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/111	Mihir Gupta	Mihir Gupta	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
2	MZ-04-002-026-001/112	Chandralal	Chandralal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-026-001/114	Mono Ranjan	Mono Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			

4	MZ-04-002-026-001/115	Jaradhan	Jaradhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
5	MZ-04-002-026-001/116	Maruti	Maruti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
6	MZ-04-002-026-001/117	Pulin Bihari	Pulin Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****												ST	X			
7	MZ-04-002-026-001/118	Motilal	Motilal	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X			
8	MZ-04-002-026-001/119	Monu Bikash	Monu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****												ST	X			
9	MZ-04-002-026-001/12	Lila Devi Chakma	Lila Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****												ST	X			
10	MZ-04-002-026-001/120	Anil	Anil	Rajiv Nagar II	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. :** 9181 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/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-04-002-026-001/121	Binoy	Binoy	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
2	MZ-04-002-026-001/122	Arjun	Arjun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-026-001/123	Sunoti Ranjan	Sunoti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
4	MZ-04-002-026-001/124	Dipangkar	Dipangkar	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-002-026-001/125	Judisti	Judisti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
6	MZ-04-002-026-001/126	Noleni Ranjan	Noleni Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
7	MZ-04-002-026-001/127	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
8	MZ-04-002-026-001/129	Prodip Kumar	Prodip Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
9	MZ-04-002-026-001/130	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
10	MZ-04-002-026-001/131	Basanti	Basanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							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. : 9182 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/79769 Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3235/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3235/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-04-002-026-001/132	Shantimoy Chakma	Shantimoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-026-001/133	Akkoy	Akkoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-026-001/134	Lalon Bihari	Lalon Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-026-001/135	Jyotish Bikash	Jyotish Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
5	MZ-04-002-026-001/136	Tantu Bikash	Tantu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
6	MZ-04-002-026-001/137	Lejo	Lejo	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			

7	MZ-04-002-026-001/138	Kalpana	Kalpana	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-002-026-001/139	Abinoy	Abinoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-002-026-001/14	Selbukya	Selbukya	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-002-026-001/140	Arun	Arun	Rajiv Nagar II	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. : 9183 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3235/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3235/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-04-002-026-001/141	SHOVA MUKHI CHAKMA	SHOVA MUKHI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			
2	MZ-04-002-026-001/142	JUGENDRA CHAKMA	JUGENDRA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			

3	MZ-04-002-026-001/143	Pradip Ranjan	Pradip Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-026-001/145	Ajit	Ajit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
5	MZ-04-002-026-001/146	Krishna	Krishna	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
6	MZ-04-002-026-001/147	Sanjit	Sanjit	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-026-001/148	Anandha Mohan	Anandha Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													ST	X			
8	MZ-04-002-026-001/15	KALABI CHAKMA	KALABI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-026-001/151	Raja Rathan	Raja Rathan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****													ST	X			
10	MZ-04-002-026-001/152	Niharbala Chakma	Niharbala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****													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. :** 9184

Muster Roll Printing date : 18/02/2025

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar II

Financial Year:2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3235/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

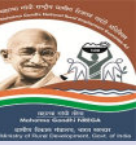
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-026-001/153	Lokhi Baran Chakma	Lokhi Baran Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
2	MZ-04-002-026-001/154	DEVA RANI CHAKMA	DEVA RANI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-002-026-001/155	Shanti Keshor Chakma	Shanti Keshor Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
4	MZ-04-002-026-001/156	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
5	MZ-04-002-026-001/157	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-026-001/158	Jaina	Jaina	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****							ST	X			
7	MZ-04-002-026-001/159	Arun Bihari	Arun Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****							ST	X			
8	MZ-04-002-026-001/16	Chandra Dhan	Chandra Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-026-001/160	Joy Sen Chakma	Joy Sen Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			

10	MZ-04-002-026-001/161	Korun	Korun	Rajiv Nagar II	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. :** 9185 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025
Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157
Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

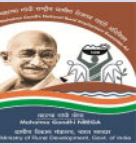
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/162	Maya Devi	Maya Devi	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****							ST	X			
2	MZ-04-002-026-001/163	Santi Kumar	Santi Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-026-001/164	Bidya Rattan	Bidya Rattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-026-001/165	Joya	Joya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-026-001/166	Purnojoy	Purnojoy	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			

6	MZ-04-002-026-001/167	Purno Rassya	Purno Rassya	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-026-001/168	Binod Kumar	Binod Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-026-001/169	Kinaram	Kinaram	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-026-001/17	Assoni Kumar	Assoni Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X		
10	MZ-04-002-026-001/170	Ranjan Kumar	Ranjan Kumar	Rajiv Nagar II	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. :** 9186 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement

:Vanlalruatzela

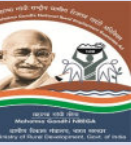
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/171	Chanrda Sen	Chanrda Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****								ST	X		

2	MZ-04-002-026-001/172	Deva Ranjan	Deva Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
3	MZ-04-002-026-001/173	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****										ST	X		
4	MZ-04-002-026-001/174	Jolokhya Chakma	Jolokhya Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****										ST	X		
5	MZ-04-002-026-001/175	Kripa Sindu	Kripa Sindu	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
6	MZ-04-002-026-001/176	Moharassya	Moharassya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-026-001/177	Sushil Bihari	Sushil Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
8	MZ-04-002-026-001/178	Suresh Bihari	Suresh Bihari	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
9	MZ-04-002-026-001/179	Ettugopudi	Ettugopudi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-026-001/18	Nattun Kumar	Nattun Kumar	Rajiv Nagar II	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. :** 9187 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3235/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-04-002-026-001/180	Bobita	Bobita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-026-001/181	Phul Kamal	Phul Kamal	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-026-001/182	Tiburani Chakma	Tiburani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****							ST	X			
4	MZ-04-002-026-001/183	Bidya Rani	Bidya Rani	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
5	MZ-04-002-026-001/184	Satyandra	Satyandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
6	MZ-04-002-026-001/186	Alok Bikash	Alok Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-026-001/188	Monu Ranjan	Monu Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97004*****							ST	X			

8	MZ-04-002-026-001/189	Muktibo Chakma	Muktibo Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****									ST	X		
9	MZ-04-002-026-001/19	AMIKA CHAKMA	AMIKA CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-026-001/190	Tarun Bikash	Tarun Bikash	Rajiv Nagar II	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. :** 9188 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

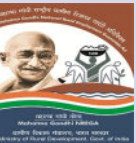
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/191	Pravattya	Pravattya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-026-001/192	Karuno Mala	Karuno Mala	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****							ST	X			
3	MZ-04-002-026-001/193	Jyonta Kumar	Jyonta Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			

4	MZ-04-002-026-001/194	Gyana Kumar	Gyana Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X			
5	MZ-04-002-026-001/224	Anna Bikash	Anna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X			
6	MZ-04-002-026-001/225	Sushanta	Sushanta	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X			
7	MZ-04-002-026-001/227	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X			
8	MZ-04-002-026-001/228	Nripen	Nripen	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****									ST	X			
9	MZ-04-002-026-001/229	Horichogi	Horichogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X			
10	MZ-04-002-026-001/23	Chandrasen	Chandrasen	Rajiv Nagar II	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. :** 9189 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3235/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-04-002-026-001/230	Mitti	Mitti	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
2	MZ-04-002-026-001/231	Robi Chan	Robi Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
3	MZ-04-002-026-001/232	Jyotish Prokash	Jyotish Prokash	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
4	MZ-04-002-026-001/236	Rangabee Chakma	Rangabee Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****							ST	X			
5	MZ-04-002-026-001/237	Guri Chugi Chakma	Guri Chugi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
6	MZ-04-002-026-001/240	Kalachogi	Kalachogi	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
7	MZ-04-002-026-001/241	Fulo Rassyo	Fulo Rassyo	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
8	MZ-04-002-026-001/242	Krishna Bikash	Krishna Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
9	MZ-04-002-026-001/248	PADMA DEBI CHAKMA	PADMA DEBI CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
10	MZ-04-002-026-001/249	Shanto	Shanto	Rajiv Nagar II	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. : 9190 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3235/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

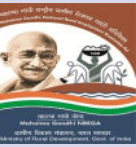
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-026-001/25	Gyana Kusum	Gyana Kusum	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
2	MZ-04-002-026-001/264	Ramen	Ramen	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****							ST	X			
3	MZ-04-002-026-001/265	Kina Chan	Kina Chan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-026-001/267	Janata Devi Chakma	Janata Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
5	MZ-04-002-026-001/31	Singha	Singha	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
6	MZ-04-002-026-001/310-D	Nanda Rani Chakma	Nanda Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97003*****							ST	X			

7	MZ-04-002-026-001/311-D	Prakash Chakma	Prakash Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****											ST	X		
8	MZ-04-002-026-001/392	Kalpna Devi Chakma	Kalpna Devi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****											ST	X		
9	MZ-04-002-026-001/393	Mangala Rani Chakma	Mangala Rani Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****											ST	X		
10	MZ-04-002-026-001/394	Raj Kumar Chakma	Raj Kumar Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****											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. :** 9191 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3235/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-04-002-026-001/395	Kabili Chakma	Kabili Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			
2	MZ-04-002-026-001/396	Bijok Chakma	Bijok Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****							ST	X			

3	MZ-04-002-026-001/397	Hemanta Chakma	Hemanta Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****										ST	X		
4	MZ-04-002-026-001/398	Buddhasova Chakma	Buddhasova Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****										ST	X		
5	MZ-04-002-026-001/399	Shyamolika Chakma	Shyamolika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****										ST	X		
6	MZ-04-002-026-001/4	Soiba Bala Chakma	Soiba Bala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****										ST	X		
7	MZ-04-002-026-001/40	Anil Kumar	Anil Kumar	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
8	MZ-04-002-026-001/400	Jemi Chakma	Jemi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****										ST	X		
9	MZ-04-002-026-001/401	Bimal Chakma	Bimal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****										ST	X		
10	MZ-04-002-026-001/402	Renuka Chakma	Renuka Chakma	Rajiv Nagar II	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. :** 9192 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Name of technical staff responsible for measurement
:Vanlalruatzela

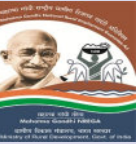
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-026-001/403	Nirmala	Nirmala	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			
2	MZ-04-002-026-001/404	Lilamoy Chakma	Lilamoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****							ST	X			
3	MZ-04-002-026-001/405	Lalon Bijoy Chakma	Lalon Bijoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****							ST	X			
4	MZ-04-002-026-001/406	Jyotika Chakma	Jyotika Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97015*****							ST	X			
5	MZ-04-002-026-001/407	Rupa Pudhi Chakma	Rupa Pudhi Chakma	Rajiv Nagar II	Bank State Bank of India 42458*****							ST	X			
6	MZ-04-002-026-001/408	Surolota Chakma	Surolota Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****							ST	X			
7	MZ-04-002-026-001/409	Malsawmsanga	Malsawmsanga	Rajiv Nagar II	Bank India Post Payments Bank 036910*****							ST	X			
8	MZ-04-002-026-001/41	Sushil	Sushil	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
9	MZ-04-002-026-001/410	Rina	Rina	Rajiv Nagar II	Bank Mizoram Rural Bank 97013*****							ST	X			

10	MZ-04-002-026-001/411	Kajal Chakma	Kajal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97015*****									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. :** 9193 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

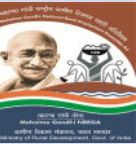
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/412	Jorina Chakma	Jorina Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****							ST	X			
2	MZ-04-002-026-001/413	Toru Lota Chakma	Toru Lota Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			
3	MZ-04-002-026-001/414	AKASH CHAKMA	AKASH CHAKMA	Rajiv Nagar II	Bank Mizoram Rural Bank 97008*****							ST	X			
4	MZ-04-002-026-001/415	Rekha Chakma	Rekha Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97032*****							ST	X			
5	MZ-04-002-026-001/416	Gulohullo Chakma	Gulohullo Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97009*****							ST	X			

6	MZ-04-002-026-001/417	ShahaDev Chakma	ShahaDev Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****												ST	X		
7	MZ-04-002-026-001/418	Surjyo Kamal Chakma	Surjyo Kamal Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97012*****												ST	X		
8	MZ-04-002-026-001/42	Vibekananda	Vibekananda	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-026-001/421	Robijoy Chakma	Robijoy Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****												ST	X		
10	MZ-04-002-026-001/424	Sneha Ranjan Chakma	Sneha Ranjan Chakma	Rajiv Nagar II	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 9194 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

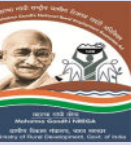
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/425	Sujala Chakma	Sujala Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97011*****								ST	X		

2	MZ-04-002-026-001/43	Guno Mugi	Guno Mugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97002*****										ST	X		
3	MZ-04-002-026-001/44	Shopnakumar	Shopnakumar	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****										ST	X		
4	MZ-04-002-026-001/45	Santosh	Santosh	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
5	MZ-04-002-026-001/46	Balakapalya	Balakapalya	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
6	MZ-04-002-026-001/47	Arun Moy	Arun Moy	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-026-001/48	Ganjamugi	Ganjamugi	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-002-026-001/49	Gyanarattan	Gyanarattan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-026-001/5	Surjosen	Surjosen	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****										ST	X		
10	MZ-04-002-026-001/50	Kanyabi Chakma	Kanyabi Chakma	Rajiv Nagar II	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. :** 9195 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

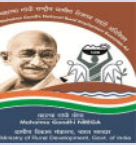
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/51	Birnaga	Birnaga	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-026-001/52	Surojita	Surojita	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-026-001/53	Kushum Kanti	Kushum Kanti	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
4	MZ-04-002-026-001/54	Bobania	Bobania	Rajiv Nagar II	Bank Mizoram Rural Bank 97007*****							ST	X			
5	MZ-04-002-026-001/55	Biro Bahu	Biro Bahu	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
6	MZ-04-002-026-001/56	Kamal Dhan	Kamal Dhan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
7	MZ-04-002-026-001/57	Indra Sen	Indra Sen	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
8	MZ-04-002-026-001/58	Binoy Bikash	Binoy Bikash	Rajiv Nagar II	Bank Mizoram Rural							ST	X			

					Bank 97005*****													
9	MZ-04-002-026-001/59	Sunil Baran	Sunil Baran	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****								ST	X				
10	MZ-04-002-026-001/6	Chandralal	Chandralal	Rajiv Nagar II	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. : 9196 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar II Financial Year: 2024-2025
 Work Code : 2204002026/IF/79769 Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157
 Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3235/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3235/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

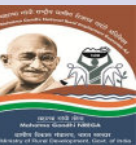
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4							
1	MZ-04-002-026-001/60	Amalendu	Amalendu	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
2	MZ-04-002-026-001/61	Monuchandra	Monuchandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
3	MZ-04-002-026-001/62	Rogoni Chandra	Rogoni Chandra	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****							ST	X			
4	MZ-04-002-026-001/63	Baskar	Baskar	Rajiv Nagar II	Bank Mizoram Rural							ST	X			

					Bank 97000*****													
5	MZ-04-002-026-001/64	Sova Ranjan	Sova Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97000*****									ST	X			
6	MZ-04-002-026-001/66	Nibaran	Nibaran	Rajiv Nagar II	Bank Mizoram Rural Bank 97010*****									ST	X			
7	MZ-04-002-026-001/67	Angobi Chakma	Angobi Chakma	Rajiv Nagar II	Bank Mizoram Rural Bank 97005*****									ST	X			
8	MZ-04-002-026-001/68	Borun	Borun	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****									ST	X			
9	MZ-04-002-026-001/69	Proti Mohan	Proti Mohan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****									ST	X			
10	MZ-04-002-026-001/7	Rogoni Mohan	Rogoni Mohan	Rajiv Nagar II	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. :** 9197 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769

Work Name : Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/AS(13/02/2025)

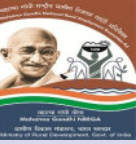
Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance	Total Attendance	Wage Per	Amount Due	Travel and	औज़ार सम्बंधित	Total Cash payment	Signature/Thumb impression of
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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. :** 9198 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar II **Financial Year:**2024-2025

Work Code : 2204002026/IF/79769 **Work Name :** Levelling and shaping of wasteland for individual, Shanti Bikash Jc No 157

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3235/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3235/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-04-002-026-001/93	Shanti Ranjan	Shanti Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
2	MZ-04-002-026-001/96	Japani Ranjan	Japani Ranjan	Rajiv Nagar II	Bank Mizoram Rural Bank 25010*****							ST	X			
3	MZ-04-002-026-001/98	Bombu Bikash	Bombu Bikash	Rajiv Nagar II	Bank Mizoram Rural Bank 97001*****							ST	X			
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)