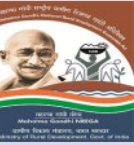


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9120 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/1005	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-04-002-021-001/1017	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-04-002-021-001/1021	Sobita Chakma	Sobita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-002-021-001/1022	Pancha Lokhi chakma	Pancha Lokhi chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****								ST	X		

8	MZ-04-002-021-001/1023	Sapan Chakma	Sapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****								ST	X		
9	MZ-04-002-021-001/168-D	CHIRINGGYA	CHIRINGGYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-021-001/170-D	Kala Chan	Kala Chan	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. : 9121 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/171-D	BAGYO RAM	BAGYO RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/172-D	SHANTI MOY	SHANTI MOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/173-D	NISHI CHANDRA	NISHI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		

4	MZ-04-002-021-001/174-D	Rani Chakma	Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-021-001/175-D	KUSHUM	KUSHUM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/176-D	RAJA LAKHI	RAJA LAKHI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/179-D	BIJOY	BIJOY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-021-001/180-D	INDRA SEN	INDRA SEN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/197-D	NIHAR BINDU	NIHAR BINDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
10	MZ-04-002-021-001/198-D	RANJIT KUMAR	RANJIT 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. : 9122 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766

Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/202-D	NILO BARAN	NILO BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/205-D	KRIPA RANJAN	KRIPA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-021-001/209-D	GORUL	GORUL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-021-001/210-D	SOSANGHA	SOSANGHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-021-001/211-D	ROMANI	ROMANI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-021-001/212-D	UDROY KUMAR	UDROY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97006*****								ST	X		
7	MZ-04-002-021-001/213-D	LITTAM KANTI	LITTAM KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-021-001/214-D	CHITTI PUDI CHAKMA	CHITTI PUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-021-001/217-D	NAMANJOY	NAMANJOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-021-001/218-D	MILECHOBO	MILECHOBO	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****								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. : 9123 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/220-D	DAYA MONDI	DAYA MONDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/221-D	ARUN MOY	ARUN MOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-021-001/222-D	JAYANTA	JAYANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-021-001/231-D	PREM KUMAR	PREM KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-021-001/233-D	BATTYA	BATTYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/234-D	CHANDRAHAS	CHANDRAHAS	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		

7	MZ-04-002-021-001/235-D	AMALKANTI	AMALKANTI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-021-001/236-D	Subash Chandra	Subash Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/237-D	Chandra Kumar	Chandra Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-021-001/238-D	DENGA	DENGA	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. : 9124 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

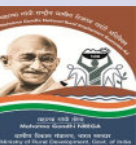
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/240-D	KAMANI	KAMANI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-002-021-001/241-D	ANKESH	ANKESH	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		

3	MZ-04-002-021-001/242-D	PADDA MUGI	PADDA MUGI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****									ST	X		
4	MZ-04-002-021-001/243-D	SHANDANA DEVI	SHANDANA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
5	MZ-04-002-021-001/244-D	SINDU LAL	SINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/245-D	SUMANTA	SUMANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/246-D	Kalabi Chakma	Kalabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-021-001/247-D	RANJAN KUMAR	RANJAN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-021-001/252-D	SONA DHAN	SONA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
10	MZ-04-002-021-001/253-D	BUDDHA MALA	BUDDHA MALA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

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. : 9125 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)						
Name of technical staff responsible for measurement :Vanlalruatzela																
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/254-D	NASARUNG	NASARUNG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/257-D	Sujata Chakma	Sujata Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-021-001/260-D	JUDDHA RANJAN	JUDDHA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-021-001/261-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		

10	MZ-04-002-021-001/267-D	Nilobi Chakma	Nilobi 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. : 9126 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766

Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/269-D	JALANTA	JALANTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-021-001/270-D	RANGOBI	RANGOBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/271-D	AREIBI CHAKMA	MUJUKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-021-001/272-D	AMIT KUMAR	AMIT KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-021-001/274-D	JARMO SONA	JARMO SONA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		

6	MZ-04-002-021-001/275-D	MEYA LAL	MEYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/277-D	Robi Mala Chakma	Robi Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-021-001/278-D	Shanti Rani Chakma	Shanti Rani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/283-D	KRIPA LAL	KRIPA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-021-001/292-D	Madhan Kumar	Madhan 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. : 9127 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766

Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/401-D	MONURAM	MONURAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		

2	MZ-04-002-021-001/402-D	KRISHNA SAMRAT	KRISHNA SAMRAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
3	MZ-04-002-021-001/403-D	ABIRATH	ABIRATH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-021-001/404-D	CHITRASEN	CHITRASEN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-021-001/405-D	CHANDRA PROBAT	CHANDRA PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/406-D	Punang Pudi Chakma	Punang Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
7	MZ-04-002-021-001/410-D	KALACHAN	KALACHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-002-021-001/411-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/412-D	PROBAT	PROBAT	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	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. : 9128 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/415-D	AMULYO RATTAN	AMULYO RATTAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/416-D	MADAN PRIYO	MADAN PRIYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-021-001/419-D	SHANTI KUMAR	SHANTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-021-001/420-D	ARUNMOY	ARUNMOY	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-021-001/427-D	RANJAN	RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-021-001/443-D	ZALAWMA	ZALAWMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		

8	MZ-04-002-021-001/444-D	LALDENG	LALDENG	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/445-D	Sneho Rattan	Sneho Rattan	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-021-001/446-D	Maratto Chakma	Maratto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9129 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/447-D	MEYERAM	MEYERAM	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-021-001/448-D	KALYA	KALYA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/449-D	DOYAL MONI	DOYAL MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		

4	MZ-04-002-021-001/450-D	BIRESH MOHAN	BIRESH MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/451-D	LOLITA DEVI	LOLITA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-021-001/498-D	HRIDAY RANJAN	HRIDAY RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-021-001/513-D	DOYAMOY	DOYAMOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/514-D	NAVIN CHAND	NAVIN CHAND	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
9	MZ-04-002-021-001/516-D	ANIRUDHA	ANIRUDHA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-021-001/517-D	SANGITA	SANGITA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9130 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766

Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/520-D	MARATUO	MARATUO	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****								ST	X		
2	MZ-04-002-021-001/521-D	NALENI RANJAN	NALENI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-002-021-001/523-D	KANAK KUMAR	KANAK KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/527-D	ANANGA LODA	ANANGA LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
8	MZ-04-002-021-001/528-D	Barat Chandra	Barat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
10	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								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. : 9131 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/540-D	DOYAL KUMAR	DOYAL KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-002-021-001/543-D	BASGYO DHAN	BASGYO DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-021-001/545-D	BUDHA MONI	BUDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-021-001/546-D	PRODIP KUMAR	PRODIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/563-D	ROPYA	ROPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		

7	MZ-04-002-021-001/564-D	NISHI KUMAR	NISHI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
8	MZ-04-002-021-001/565-D	BAHULAL	BAHULAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-021-001/566-D	ARONI	ARONI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-021-001/569-D	INDRO MALA	INDRO MALA	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. : 9132 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/572-D	MOHENDRA	MOHENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-021-001/573-D	SHANTILAL	SHANTILAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		

3	MZ-04-002-021-001/574-D	BARUN MALA	BARUN MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-021-001/576-D	Milebo Chakma	Milebo Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****									ST	X		
5	MZ-04-002-021-001/577-D	PREM LAL	PREM LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
6	MZ-04-002-021-001/578-D	NIROLODA	NIROLODA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****									ST	X		
7	MZ-04-002-021-001/582-D	NIBARAN	NIBARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-021-001/583-D	CITRO REKHA	CITRO REKHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/585-D	Shepali	Shepali	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-021-001/586-D	JOY KUMAR	JOY 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. : 9133 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)						
Name of technical staff responsible for measurement :Vanlalruatzela																
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/593-D	GURICHAN	GURICHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-002-021-001/594-D	PURNO CHANDRA	PURNO CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/595-D	BIROSH PUDI	BIROSH PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-021-001/599-D	KINENDRA	KINENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-021-001/600-D	MANGALA KUMAR CHAKMA	MANGALA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-021-001/601-D	PULIN BIHARI	PULIN BIHARI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/602-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
8	MZ-04-002-021-001/603-D	UGUDI CHAKMA	UGUDI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-021-001/604-D	ROBI RANJAN	ROBI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****								ST	X		

10	MZ-04-002-021-001/605-D	LOKHI RANJAN	LOKHI RANJAN	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. : 9134 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

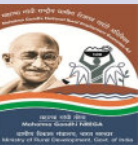
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/606-D	GONDA CHANDRA	GONDA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-002-021-001/607-D	BUDDHA KUMAR	BUDDHA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-002-021-001/609-D	KANUNGO RASYO	KANUNGO RASYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-021-001/610-D	BIRONGA KUMAR	BIRONGA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-021-001/619-D	JALANTA KUMAR	JALANTA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		

6	MZ-04-002-021-001/620-D	RANGA CHAN	RANGA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
7	MZ-04-002-021-001/621-D	BIJU DHAN	BIJU DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-002-021-001/623-D	ANANTA	ANANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-021-001/625-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-021-001/626-D	SHANTI MADHAP	SHANTI MADHAP	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. : 9135 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/632-D	Jormoni	Jormoni	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		

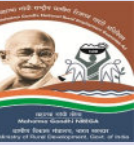
2	MZ-04-002-021-001/638-D	BINDU LAL	BINDU LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
3	MZ-04-002-021-001/639-D	GANGA JAY	GANGA JAY	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-021-001/640-D	RAGONI CHANDRA	RAGONI CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-021-001/641-D	KANDARA	KANDARA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-021-001/642-D	MADHU MANGAL	MADHU MANGAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/643-D	ALAK BIKASH	ALAK BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-021-001/644-D	SUKRO CHARJYO	SUKRO CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-021-001/645-D	LAREN CHANDRA	LAREN CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-021-001/646-D	KALPANA CHAKMA	KALPANA 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. : 9136 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/647-D	Kanchan Sona	Kanchan Sona	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-021-001/648-D	PROVA RANJAN	PROVA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/654-D	CHIGAN CHAN	CHIGAN CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-021-001/655-D	BIMAL	BIMAL	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-021-001/656-D	MADOPYA	MADOPYA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****								ST	X		
6	MZ-04-002-021-001/658-D	ANANDA CHARJYO	ANANDA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-021-001/676-D	BARATA CHAKMA	BARATA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								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. : 9137 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/728-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-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****									ST	X		
8	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9138 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/79766

Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/3238/TS(12/02/2025)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/756	Satyo Priyo	Satyo Priyo	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	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. : 9139 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/79766 Work Name : Meikawng sial for individual, Briso Kedu Jc No 636-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3238/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3238/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-021-001/870-D	Dhana lal chakma	Dhana lal chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****								ST	X		
2	MZ-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****								ST	X		
3	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****								ST	X		
4	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****								ST	X		

7	MZ-04-002-021-001/883-D	Amar Bikash Chakma	Amar Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****								ST	X		
8	MZ-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-002-021-001/885-D	Sudan Shan	Sudan Shan	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****								ST	X		
10	MZ-04-002-021-001/896-D	Sanjal Chakma	Sanjal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)