

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. : 21 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)
: 2204004/2024-2025/5007/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97002*****															
8	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004*****												ST	X		
9	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	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. : 22 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5007/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5007/AS(10/04/2024)

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

3	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	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. :** 23 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30499 **Work Name :** Levelling/shaping of Wasteland Land for Community
Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5007/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5007/AS(10/04/2024)
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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
4	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		

9	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	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. : 24 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024) Financial sanction no & Date : 2204004/2024-2025/5007/AS(10/04/2024)

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****													ST	X		

4	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
8	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
10	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	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. :** 25 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30499**Work Name :** Levelling/shaping of Wasteland Land for Community**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5007/TS(10/04/2024)**Financial sanction no & Date**

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/30-D	NIRANJAN CHAKMA	NIRANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		

10	MZ-04-002-022-001/31-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	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. : 26 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
4	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		

5	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	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. : 27 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-022-001/33-D	NANDA LAL CHAKMA	NANDA LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUB BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-022-001/334-D	SADHAN BIKASH CHAKMA	SADHAN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-022-001/337-D	Subhas Bosu	Subhas Bosu	Andermanik	Bank Mizoram Rural													ST	X		

		Chakma	Chakma		Bank 97009*****														
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. : 28 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram
PanchayatTechnical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)
: 2204004/2024-2025/5007/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-002-022-001/340-D	Buddha Purnima Chakma	Buddha Purnima Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006*****													ST	X		
4	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5007/TS(10/04/2024)
:2204004/2024-2025/5007/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			

1	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****														ST	X		
2	MZ-04-002-022-001/361	Mollika Chakma	Mollika Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****														ST	X		
3	MZ-04-002-022-001/362	Jotika Chakma	Jotika Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****														ST	X		
4	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****														ST	X		
5	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-022-001/4-D	ASHINI KUMAR CHAKMA	ASHINI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-022-001/41-D	MANAKA	MANAKA	Andermanik	Bank Mizoram Rural Bank 97006*****														ST	X		
9	MZ-04-002-022-001/42-D	GURI MARATTUA CHAKMA	GURI MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	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. :** 30 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30499**Work Name :** Levelling/shaping of Wasteland Land for Community**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5007/TS(10/04/2024)**Financial sanction no & Date****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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
2	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
3	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
4	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
5	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
6	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank												ST	X			

					25010*****															
7	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	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. : 31 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5007/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			

2	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
5	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/60-D	SURO KUMAR CHAKMA	SURO KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma	Andermanik	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. : 32 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)
: 2204004/2024-2025/5007/AS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/64-D	SHANTI MOHAN CHAKMA	SANTI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/65-D	NAKALA CHAKMA	NAKKALA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/66-D	BILESH KUMAR CHAKMA	BILESH KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/67-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/68-D	MANGAL CHANDRA CHAKMA	MANGAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-022-001/7-D	DIRBUA DHAN CHAKMA	DIRBUO DHAN	Andermanik	Bank Mizoram Rural Bank													ST	X		

					25010*****															
8	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-022-001/71-D	NILOK BARAN CHAKMA	NILAK BARAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/72-D	SHANTI KUMAR CHAKMA	SHANTI KUMAR	Andermanik	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. : 33 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5007/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/73-D	PROBAT KUSUM CHAKMA	PROBAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/74-D	SUGO MONI CHAKMA	SUGA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

3	MZ-04-002-022-001/75-D	AMAR CHAN CHAKMA	AMAR CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/86-D	DARASH CHANDRA CHAKMA	DARASH CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
Work start date :					Total																

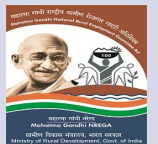
Attendance Taken by (Signature)

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. :** 34 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30499 **Work Name :** Levelling/shaping of Wasteland Land for Community
Date From :18/04/2024 **Date To :**26/04/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5007/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5007/AS(10/04/2024)
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	5	6	7	8	9				Category			
1	MZ-04-002-022-001/88-D	LOLIT CHANDRA CHAKMA	LOLIT CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/89-D	BUDDHA JOY CHAKMA	BUDDHA JOY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-022-001/91-D	BINAY KANTI CHAKMA	BINAY KANTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/92-D	GURUL CHANDRA CHAKMA	GURUL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/93-D	SUBAL CHANDRA CHAKMA	CHIRANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/94-D	ROSSIA MONI CHAKMA	RASSIA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/95-D	SURESH CHANDRA CHAKMA	SURESH CHANDRA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

9	MZ-04-002-022-001/96-D	DOYAL MOHAN CHAKMA	DOYAL MOHAN	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-022-001/98-D	JAGASWAR CHAKMA	JAGASWAR	Andermanik	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. : 35 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30499

Work Name : Levelling/shaping of Wasteland Land for Community

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5007/TS(10/04/2024)

Financial sanction no & Date

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	5	6	7	8	9				Category			
1	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-026-001/275	Randali	Randali	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		

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Attendance Taken by (Signature)

Checking Done by (Signature)