

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

Work Code : 2204002022/LD/30498

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 : 2204004/2024-2025/5001/TS(10/04/2024)
: 2204004/2024-2025/5001/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-04-002-022-001/1-D	ANIL GANDI	ANIL GANDI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/10-D	MONGALA BIKASH CHAKMA	MONGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/100-D	ANIMOY CHAKMA	ANIMAY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/102-D	SHANTI JIBAN CHAKMA	SHANTI JIBAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/103-D	PUNYO BAN CHAKMA	PUNYO BAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/105-D	GYANA LAL CHAKMA	GYANA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/108-D	JUBA RANI CHAKMA	JUBA RANI	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97001*****															
8	MZ-04-002-022-001/109-D	TOPON CHAKMA	TOPAN	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-022-001/110-D	RAISONA CHAKMA	RAI SONA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/112-D	MARATTO CHAKMA	MARATTUA	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. : 7 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30498

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 : 2204004/2024-2025/5001/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-04-002-022-001/114-D	PHUL KAMAL CHAKMA	PHULKAMAL	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/115-D	LOLIT CHANDRA CHAKMA	LOLITCHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

3	MZ-04-002-022-001/118-D	LOKHI MOHAN CHAKMA	Lokhi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/119-D	KALACHAN CHAKMA	Kalachan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/12-D	AMALENDU CHAKMA	AMALENDU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/120-D	MANGAL KANTI CHAKMA	Mangala Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/121-D	SURESH KUMAR CHAKMA	Suresh Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/122-D	MANU RANJAN CHAKMA	Manu Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/124-D	LENDEYA CHAKMA	Lendeya	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/125-D	GULOK DHAN CHAKMA	Gulak Dhan	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. :** 8 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/LD/30498

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 :2204004/2024-2025/5001/TS(10/04/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement : Vanlalruatzela

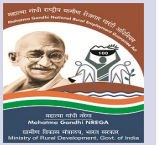
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/126-D	HIRANJIT CHAKMA	Hironjit	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/128-D	SURESH KANTI CHAKMA	Suresh Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/129-D	ANGIA CHAKMA	Angia	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/130-D	BUDDHA RANJAN CHAKMA	Budha Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/132-D	KALABUA CHAKMA	Kalabua	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/133-D	NIBARAN CHAKMA	nibaran	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/134-D	JUGULUKHYA CHAKMA	Jugulukhya	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/136-D	DINO KUMAR CHAKMA	Dino Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

9	MZ-04-002-022-001/137-D	KANAK BARAN CHAKMA	Kanak Baran	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													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. : 9 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30498

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 :2204004/2024-2025/5001/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-04-002-022-001/139-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/14-D	RUPAYON CHAKMA	RUDAYON	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/140-D	Bipin Chandra	Bipin Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/141-D	ANIL KUMAR	Anil Kumar	Andermanik	Bank Mizoram Rural													ST	X		

		CHAKMA			Bank 25010*****														
5	MZ-04-002-022-001/142-D	RANGA CHAN CHAKMA	Ranga Chan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
6	MZ-04-002-022-001/143-D	KALA CHAND CHAKMA	Kala Chan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
7	MZ-04-002-022-001/144-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat 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. : 10 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

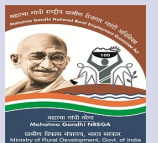
Work Code : 2204002022/LD/30498

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 :2204004/2024-2025/5001/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5001/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-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
3	MZ-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		

10	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan 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. : 11 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30498

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 : 2204004/2024-2025/5001/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-04-002-022-001/159-D	SUKRO KUMAR CHAKMA	Sukro Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/16-D	PRANA RANJAN CHAKMA	PRANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/160-D	ARUN KUMAR CHAKMA	Arun Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/161-D	SHANTI KUMAR CHAKMA	Shanti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/162-D	LOKHI KUMAR	Lokhi Kumar	Andermanik	Bank Mizoram Rural													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204002022/LD/30498

Work Name : Levelling/shaping of Wasteland Land for Community

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5001/TS(10/04/2024)
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Financial sanction no & Date

Name of technical staff responsible for measurement :Vanlalruatzela

9/22

						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/168-D	PROTI KUMAR CHAKMA	Proti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/169-D	GUNA BAN CHAKMA	Guna Bhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-022-001/171-D	PORI KUMAR CHAKMA	Pori Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/172-D	MENA KANTI CHAKMA	Mena Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/173-D	NAKKU CHAKMA	Nakku	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/174-D	BARANTA CHAKMA	Baranta	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/175-D	BINDU LAL CHAKMA	Bindu Lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/176-D	NIRMAL KANTI CHAKMA	Binod Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/177-D	NIRMAL KANTI CHAKMA	Nirmal Kanti	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. :** 13 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30498**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 :**2204004/2024-2025/5001/TS(10/04/2024)**Financial sanction no & Date****Name of technical staff responsible for measurement :** Vanlalruatzela

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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-022-001/179-D	SHANTI MADOP CHAKMA	Shanti Maoap	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank													ST	X		

					25010*****															
7	MZ-04-002-022-001/185-D	SOMAR KANTI CHAKMA	Samar Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-022-001/186-D	CHANDRA LAL CHAKMA	Chandra Lal	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
10	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	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. : 14 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30498

Work Name : Levelling/shaping of Wasteland Land for Community

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

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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		

2	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/192-D	LONGA KUMAR CHAKMA	Longa Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	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. : 15 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30498

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 : 2204004/2024-2025/5001/TS(10/04/2024)
: 2204004/2024-2025/5001/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-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank													ST	X		

					25010*****															
8	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	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. :** 16 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30498**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 :**2204004/2024-2025/5001/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-04-002-022-001/209-D	SAMAR BAHU CHAKMA	Samar Bahu	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

3	MZ-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
9	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani 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. :** 17 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/LD/30498 **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 :**2204004/2024-2025/5001/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5001/AS(10/04/2024)
Name of technical staff responsible for measurement : Vanlalruatzela

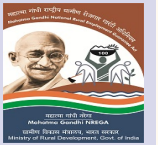
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/219-D	PROKASH CHAKMA	PROKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/22-D	NILONGBI CHAKMA	NILONGBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
3	MZ-04-002-022-001/220-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-022-001/221-D	JIMITA BAHAN CHAKMA	Jimituo Bahun	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/222-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/223-D	MILON CHAKMA	Milan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/224-D	RAJANI KUMAR CHAKMA	Rajani Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/225-D	PRASAD CHAKMA	PRASAD CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

9	MZ-04-002-022-001/226-D	PORIMAL CHAKMA	PORIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA	Andermanik	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. : 18 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/LD/30498

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 : 2204004/2024-2025/5001/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-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural													ST	X		

					Bank 97005*****														
5	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X	
6	MZ-04-002-022-001/238-D	CHANA CHAKMA	Chana	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
7	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	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. : 19 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

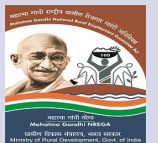
Work Code : 2204002022/LD/30498

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 :2204004/2024-2025/5001/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5001/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-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/247-D	KEDI CHANDRA CHAKMA	Kedi Chandra	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

10	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU 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. : 20 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/LD/30498

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 :2204004/2024-2025/5001/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-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)