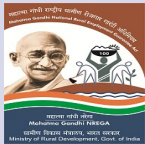


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7292 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/76619 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Shantimoy Jc.No. 3-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19555/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19555/AS(25/11/2024)

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	10	11				Category			
1	MZ-04-002-022-001/186-D	CHANDRA LAL CHAKMA	Chandra Lal	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010*****															ST	X		
5	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM

Muster Roll No. : 7293

Muster Roll Printing date : 01/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Andermanik

Financial Year:2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19555/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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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	10	11				Category			
1	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				
2	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				
3	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				

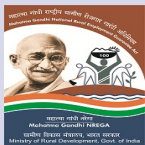
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/209-D	SAMAR BAHU CHAKMA	Samar Bahu	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM
 Muster Roll No. : 7295
 Muster Roll Printing date : 01/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Andermanik
 Financial Year:2024-2025

Work Code : 2204002022/IF/76619
 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Shantimoy Jc.No. 3-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19555/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19555/AS(25/11/2024)

Date From :04/12/2024
 Date To :14/12/2024

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	10	11				Category			
1	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 7296 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19555/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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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	10	11				Category			
1	MZ-04-002-022-001/222-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				
2	MZ-04-002-022-001/223-D	MILON CHAKMA	Milan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19555/TS(25/11/2024) 2025/19555/AS(25/11/2024)										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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****														ST	X			
2	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X			
3	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X			
4	MZ-04-002-022-001/238-D	CHANA CHAKMA	Chana	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
5	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
6	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
7	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
8	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X			
9	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			

[illegible]

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM

Muster Roll No. : 7298

Muster Roll Printing date : 01/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Andermanik

Financial Year:2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19555/TS(25/11/2024) 2025/19555/AS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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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	10	11				Category			
1	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 7299 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19555/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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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	10	11				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 97002*****																ST	X		
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. : 7300 Muster Roll Printing date : 01/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/76619 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Shantimoy Jc.No. 3-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19555/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19555/AS(25/11/2024)

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	10	11				Category			
1	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****															ST	X		
3	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****															ST	X		
6	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		

8	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
9	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****																ST	X		
10	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)