

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. : 3880 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12178/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****												ST	X		
6	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

8	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala 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. : 3881 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12178/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/159-D	SUKRO KUMAR CHAKMA	Sukro Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

4	MZ-04-002-022-001/16-D	PRANA RANJAN CHAKMA	PRANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/160-D	ARUN KUMAR CHAKMA	Arun Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/161-D	SHANTI KUMAR CHAKMA	Shanti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/164-D	SHANTI DEEP CHAKMA	Shanti Deep	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/165-D	MANGAL DHAN CHAKMA	Mangal Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/166-D	SHANTI BAHU CHAKMA	SHANTI BAHU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													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. : 3882 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228

Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/170-D	KRIPA DHAN CHAKMA	Dhana KUmar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/171-D	PORI KUMAR CHAKMA	Pori Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/172-D	MENA KANTI CHAKMA	Mena Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/174-D	BARANTA CHAKMA	Baranta	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/177-D	NIRMAL KANTI CHAKMA	Nirmal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
8	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/185-D	SOMAR KANTI CHAKMA	Samar Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****												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. : 3883 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025
 Work Code : 2204002022/IF/71228 Work Name : Construction of Mini Percolation Tank for Individuals
 Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12178/AS(10/08/2024)
 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				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-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
4	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-022-001/192-D	LONGA KUMAR CHAKMA	Longa Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

7	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	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. : 3884 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228

Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

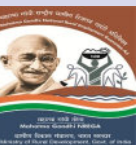
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

3	MZ-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	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 25010*****													ST	X		
8	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/209-D	SAMAR BAHU CHAKMA	Samar Bahu	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. : 3885 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024)								Financial sanction no & Date :2204004/2024-2025/12178/AS(10/08/2024)						
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				Category			
1	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
2	MZ-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
3	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
4	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****											ST	X			
5	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
6	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****											ST	X			
7	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****											ST	X			
8	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
9	MZ-04-002-022-001/219-D	PROKASH CHAKMA	PROKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			

10	MZ-04-002-022-001/22-D	NILONGBI CHAKMA	NILONGBI CHAKMA	Andermanik	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. :** 3886 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/71228 **Work Name :** Construction of Mini Percolation Tank for Individuals
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12178/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12178/AS(10/08/2024)
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				Category			
1	MZ-04-002-022-001/220-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****												ST	X		
2	MZ-04-002-022-001/221-D	JIMITA BAHAN CHAKMA	Jimituo Bahon	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/223-D	MILON CHAKMA	Milan	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/225-D	PRASAD CHAKMA	PRASAD CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-022-001/226-D	PORIMAL CHAKMA	PORIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X		

6	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH 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. : 3887 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228

Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024)

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				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-04-002-022-001/238-D	CHANA CHAKMA	Chana	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/247-D	KEDI CHANDRA CHAKMA	Kedi Chandra	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	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. : 3888 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228 Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12178/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
4	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		

8	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
10	MZ-04-002-022-001/58-D	PUSHPA RANI CHAKMA	PUSHPA RANI 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. : 3889 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/71228

Work Name : Construction of Mini Percolation Tank for Individuals

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12178/TS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****												ST	X		

3	MZ-04-002-026-001/275	Randali	Randali	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)