

# 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. :** 6457      **Muster Roll Printing date :** 12/11/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/74931      **Work Name :** Maintenance and Clearance of Arecanut for Niyoti Chakma JcNo 309-D

**Date From :**13/11/2024      **Date To :**28/11/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :**2204004/2024-2025/17336/TS(05/11/2024)      **Financial sanction no & Date :**2204004/2024-2025/17336/AS(05/11/2024)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
						1	MZ-04-002-022-001/1-D	ANIL GANDI	ANIL GANDI	Andermanik	Bank Mizoram Rural Bank 25010*****																	
2	MZ-04-002-022-001/100-D	ANIMOY CHAKMA	ANIMAY	Andermanik	Bank Mizoram Rural Bank 25010*****																		ST	X				
3	MZ-04-002-022-001/101-D	SUKROSEN CHAKMA	SUKRASEN	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-04-002-022-001/104-D	JAGADI MALA CHAKMA	JAGADI MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****																		ST	X				
7	MZ-04-002-022-001/105-D	GYANA LAL CHAKMA	GYANA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****																		ST	X				
8	MZ-04-002-022-001/107-D	RABI KUMAR CHAKMA	RABI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****																		ST	X				





2	MZ-04-002-022-001/122-D	MANU RANJAN CHAKMA	Manu Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X			
3	MZ-04-002-022-001/124-D	LENDEYA CHAKMA	Lendeya	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
4	MZ-04-002-022-001/126-D	HIRANJIT CHAKMA	Hironjit	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
5	MZ-04-002-022-001/127-D	CHANDRA CHAKMA	Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
6	MZ-04-002-022-001/128-D	SURESH KANTI CHAKMA	Suresh Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
7	MZ-04-002-022-001/129-D	ANGIA CHAKMA	Angia	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
8	MZ-04-002-022-001/13-D	KALABI CHAKMA	KALABI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****																ST	X		
9	MZ-04-002-022-001/130-D	BUDDHA RANJAN CHAKMA	Budha Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
10	MZ-04-002-022-001/131-D	HEMA RANJAN CHAKMA	Hema Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
<b>Work start date :</b>					<b>Total</b>																			

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

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Work Code : 2204002022/IF/74931

Work Name : Maintenance and Clearence of Arecanut for Niyoti Chakma JcNo 309-D

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17336/TS(05/11/2024) 2025/17336/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-022-001/133-D	NIBARAN CHAKMA	nibaran	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
2	MZ-04-002-022-001/134-D	JUGULUKHYA CHAKMA	Jugulukhya	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
3	MZ-04-002-022-001/135-D	NILO KUMAR CHAKMA	Nilo Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
4	MZ-04-002-022-001/136-D	DINO KUMAR CHAKMA	Dino Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
5	MZ-04-002-022-001/137-D	KANAK BARAN CHAKMA	Kanak Baran	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
6	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****																			ST	X			
7	MZ-04-002-022-001/139-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
8	MZ-04-002-022-001/14-D	RUPAYON CHAKMA	RUDAYON	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
9	MZ-04-002-022-001/140-D	Bipin Chandra	Bipin Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
10	MZ-04-002-022-001/141-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank																			ST	X			

25010\*\*\*\*\*

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. : 6461      Muster Roll Printing date : 12/11/2024      District: MAMIT      Block: KAWRTETHAWVENG      Panchayat: Andermanik      Financial Year: 2024-2025

Work Code : 2204002022/IF/74931

Work Name : Maintenance and Clearance of Arecanut for Niyoti Chakma JcNo 309-D

Date From : 13/11/2024      Date To : 28/11/2024

Executing Agency : Gram Panchayat      Technical sanction no & Date : 2204004/2024-2025/17336/TS(05/11/2024)      Financial sanction no & Date : 2204004/2024-2025/17336/AS(05/11/2024)

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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-002-022-001/142-D	RANGA CHAN CHAKMA	Ranga Chan	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
2	MZ-04-002-022-001/143-D	KALA CHAND CHAKMA	Kala Chan	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
3	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****																			ST	X			
4	MZ-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
5	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
6	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			

7	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
8	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
9	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
10	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****																			ST	X			
<b>Work start date :</b>					<b>Total</b>																							

Attendance Taken by (Signature)

Checking Done by (Signature)

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Signature of Issuing Officer with seal

**State:**MIZORAM     **Muster Roll No. :** 6462     **Muster Roll Printing date :** 12/11/2024     **District:**MAMIT     **Block:**KAWRTETHAWVENG     **Panchayat:**Andermanik     **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/74931     **Work Name :** Maintenance and Clearance of Arecanut for Niyoti Chakma JcNo 309-D

**Date From :**13/11/2024     **Date To :**28/11/2024     **Executing Agency :** Gram Panchayat     **Technical sanction no & Date :**2204004/2024-2025/17336/TS(05/11/2024)     **Financial sanction no & Date :**2204004/2024-2025/17336/AS(05/11/2024)

**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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
2	MZ-04-002-022-001/159-D	SUKRO KUMAR CHAKMA	Sukro Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X			
3	MZ-04-002-022-001/16-D	PRANA RANJAN CHAKMA	PRANA RANJAN	Andermanik	Bank Mizoram Rural Bank																			ST	X			







Attendance Taken by (Signature)

Checking Done by (Signature)