

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. : 3040 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/RS/10446

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10129/TS(08/07/2024)

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 (As per measurement)	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							
1	MZ-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-022-001/31-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

8	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL 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. : 3041 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10446 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10129/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10129/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

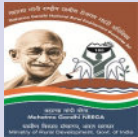
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
2	MZ-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97005*****															
4	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
10	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												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. : 3042 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10446

Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10129/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10129/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FUL MALA 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	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUB BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/334-D	SADHAN BIKASH CHAKMA	SADHAN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97009*****														
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3043 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10446 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10129/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10129/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
2	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
3	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-022-001/34-D	Kalabi Chakma	Kalabi Chakma	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-022-001/340-	Buddha Purnima	Buddha Purnima	Andermanik	Bank Mizoram													ST	X		

	D	Chakma	Chakma		Rural Bank 97007*****														
7	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X	
8	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****												ST	X	
9	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X	
10	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA 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. : 3044 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10446

Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10129/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10129/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/58-D	PUSHPA RANI CHAKMA	PUSHPA RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		

2	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)