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. :** 6494 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/1-D	SUKONI CHAKMA	SUKONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-024-001/10-D	BISSO JOY	BISSO JOY	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
3	MZ-04-002-024-001/102-D	NIRAN JOY CHAKMA	NIRAN JOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-024-001/103-D	BOGO BANYA	BOGO BANYA	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
5	MZ-04-002-024-001/104-D	JYOSNA DEVI CHAKMA	JYOSNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-024-001/107-D	SHANTI RANJAN	SHANTI RANJAN	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
7	MZ-04-002-024-001/109-D	SURJYO PRABHAT	SURJYO PRABHAT	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		

8	MZ-04-002-024-001/11-D	BANA KUMAR	BANA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-024-001/110-D	ROJONI KUMAR	ROJONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
10	MZ-04-002-024-001/112-D	ROHIT	ROHIT	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6495 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/115-D	ASSONI KUMAR	ASSONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-024-001/116-D	MEYA RANJAN	MEYA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/117-D	MIHIR RANJAN	MIHIR RANJAN	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-024-001/118-	SUJOLA CHAKMA	SUJOLA CHAKMA	Khantlang	Bank Mizoram																				ST	X		

	D				Rural Bank 97007******																							
5	MZ-04-002-024-001/119-D	ANITA CHAKMA	ANITA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-024-001/12-D	BISAKA CHAKMA	BISAKA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
7	MZ-04-002-024-001/121-D	CHIGON MILE CHAKMA	CHIGON MILE CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
8	MZ-04-002-024-001/122-D	PEJA HULO CHAKMA	PEJA HULO	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
9	MZ-04-002-024-001/123-D	BHARAT JYOTI CHAKMA	BHARAT JYOTI	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-024-001/125-D	BINOY	BINOY	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6496 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence															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-04-002-024-001/126-D	BISSINGI CHAKMA	BISSINGI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-024-001/127-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/128-D	NILPUDI	NILPUDI	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-024-001/129-D	SUBHADRA CHAKMA	SUBHADRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-024-001/13-D	TONIA PUDI CHAKMA	TONIA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-024-001/130-D	SUBISH CHAKMA	SUBISH CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-024-001/131-D	JOGOLAL	JOGOLAL	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
8	MZ-04-002-024-001/132-D	ANIL BIKASH	ANIL BIKASH	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-024-001/134-D	RUPAYON CHAKMA	RUPAYON	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
10	MZ-04-002-024-001/135-D	PURON CHAN CHAKMA	PURON CHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
Work start date :					**Total**																								

Attendence 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. :** 6497 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/136-D	NIGIRA CHAN CHAKMA	NIGIRA CHAN	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-024-001/137-D	ALENDRA CHAKMA	ALENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/138-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
4	MZ-04-002-024-001/139-D	SUKUMARI CHAKMA	SUKUMARI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
5	MZ-04-002-024-001/14-D	BUDDHA RANJAN	BUDDHA RANJAN	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
6	MZ-04-002-024-001/140-D	JYOTHI BOSU CHAKMA	JYOTHI BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
7	MZ-04-002-024-001/141-D	ASSONI KUMAR CHAKMA	ASSONI KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		

8	MZ-04-002-024-001/142-D	JESSI CHAKMA	JESSI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																			ST	X		
9	MZ-04-002-024-001/144-D	NILAMBER CHAKMA	NILAMBER	Khantlang	Bank Mizoram Rural Bank 97007******																			ST	X		
10	MZ-04-002-024-001/145-D	SAMARUK	SAMARUK	Khantlang	Bank Mizoram Rural Bank 97007******																			ST	X		
Work start date :					**Total**																						

Attendence 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. :** 6498 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/147-D	DINO MONI CHAKMA	DINO MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-024-001/148-D	SURTOJOY CHAKMA	SURTOJOY	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/16-D	BUSH DHAN	BUSH DHAN	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
4	MZ-04-002-024-001/17-D	DHAN KUMAR	DHAN KUMAR	Khantlang	Bank Mizoram																				ST	X		

					Rural Bank 25010******																							
5	MZ-04-002-024-001/18-D	FUL KUMAR	FUL KUMAR	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-024-001/19-D	GOPAL	GOPAL	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-024-001/2-D	ARUN KUMAR	ARUN KUMAR	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
8	MZ-04-002-024-001/203-D	Shanti Moi	Shanti Moi	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-024-001/204-D	PADDA RANJAN CHAKMA	PADDA RANJAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
10	MZ-04-002-024-001/205-D	SHANTI RANI CHAKMA	SHANTI RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6499 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/206	BIVISON CHAKMA	BIVISON CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
2	MZ-04-002-024-001/208-D	PUNI MOY CHAKMA	PUNI MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/209-D	Lalrindika	Lalrindika	Khantlang	Bank Mizoram Rural Bank 25040******																				ST	X		
4	MZ-04-002-024-001/21-D	PAJALA CHAKMA	PAJALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
5	MZ-04-002-024-001/210-D	BIKUO CHAKMA	BIKUO CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
6	MZ-04-002-024-001/211-D	BABU DHAN CHAKMA	BABU DHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-024-001/212-D	SANJAY CHAKMA	SANJAY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
8	MZ-04-002-024-001/213-D	PUNYABI CHAKMA	PUNYABI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
9	MZ-04-002-024-001/215-D	SHANTI JEVAN	SHANTI JEVAN	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
10	MZ-04-002-024-001/216-D	HARI KRISHNA	HARI KRISHNA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6500 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/218-D	SUDDHA DHAN	SUDDHA DHAN	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
2	MZ-04-002-024-001/219-D	SYAMAL GANDHI CHAKMA	SYAMAL GANDHI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
3	MZ-04-002-024-001/22-D	KINA CHAN CHAKMA	KINA CHAND	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		
4	MZ-04-002-024-001/220-D	DEVENDRA CHAKMA	DEVENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
5	MZ-04-002-024-001/223-D	KALABUO CHAKMA	KALABUO CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
6	MZ-04-002-024-001/224-D	SHANTILAL	SHANTILAL	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
7	MZ-04-002-024-001/225-D	MANGAL MONI CHAKMA	MANGAL MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		

8	MZ-04-002-024-001/226-D	SUSHI BUSHAN CHAKMA	SUSHI BUSHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001******																				ST	X		
9	MZ-04-002-024-001/227-D	NILO BARAN CHAKMA	NILO BARAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******																				ST	X		
10	MZ-04-002-024-001/228-D	SUNIL BIKASH	SUNIL BIKASH	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
Work start date :					**Total**																							

Attendence 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. :** 6501 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/75002 **Work Name :** Clearance and maintenance of horticulture garden for individuals, Suresh KumarJc.No. 43-D

Date From :13/11/2024 **Date To** :28/11/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/17310/TS(05/11/2024) **Financial sanction no & Date** :2204004/2024-2025/17310/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 Attendence																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-04-002-024-001/229-D	JYOSNA MALA CHAKMA	JYOSNA MALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010******																				ST	X		
2	MZ-04-002-024-001/23-D	LUJONYA	LUJONYA	Khantlang	Bank Mizoram Rural Bank 97000******																				ST	X		

Work start date :					**Total**																							

Attendence Taken by (Signature)

Checking Done by (Signature)