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. :** 4754 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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. :** 4755 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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-D	SUJOLA CHAKMA	SUJOLA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007******														ST	X		
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. :** 4756 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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. :** 4757 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169

Work Name : Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/13477/TS(09/09/2024)

Financial sanction no & Date :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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. :** 4758 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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 Rural Bank 25010******														ST	X		
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. :** 4759 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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. :** 4760 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.**	**औज़ार सम्बंधित भुगतान**	**Total Cash payment**	**Signature/Thumb impression of Applicant**
						1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**				**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. :** 4761 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72169 **Work Name :** Maintenance and clearance of Arecunut plantation for peja hulo chakma jc no.122-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13477/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13477/AS(09/09/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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		
3	MZ-04-002-024-001/230	Lokhi Pududi Chakma	Lokhi Pududi Chakma	Khantlang	Bank Mizoram Rural Bank 97013******														ST	X		
4	MZ-04-002-024-001/231	Aroti Chakma	Aroti Chakma	Khantlang	Bank Mizoram Rural Bank 97009******														ST	X		
5	MZ-04-002-024-001/232	Lokshi Devi Chakma	Lokshi Devi Chakma	Khantlang	Bank Mizoram Rural Bank 97009******														ST	X		
Work start date :					**Total**																	

Attendence Taken by (Signature)

Checking Done by (Signature)