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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. :** 4715 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/1-D	ANIL GANDI	ANIL GANDI	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/10-D	MONGALA BIKASH CHAKMA	MONGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
3	MZ-04-002-022-001/100-D	ANIMOY CHAKMA	ANIMAY	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/185-D	SOMAR KANTI CHAKMA	Samar Kanti	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
5	MZ-04-002-022-001/186-D	CHANDRA LAL CHAKMA	Chandra Lal	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
7	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	Andermanik	Bank Mizoram Rural Bank														ST	X		

					25010******																	
8	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010******														ST	X		
9	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
10	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	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. :** 4716 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/192-D	LONGA KUMAR CHAKMA	Longa Kumar	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
3	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	Andermanik	Bank Mizoram Rural Bank														ST	X		

					25010******																	
4	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
5	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
7	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
9	MZ-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
10	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	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. :** 4717 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
2	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
3	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
7	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001******														ST	X		
8	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010******														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														ST	X		

					25010******																
:																					

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. :** 4718 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004******														ST	X		
3	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani Chandra	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
5	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank														ST	X		

					97007******																	
7	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/247-D	KEDI CHANDRA CHAKMA	Kedi Chandra	Andermanik	Bank Mizoram Rural Bank 97001******														ST	X		
9	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														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**																	

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. :** 4719 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
4	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
5	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004******														ST	X		
6	MZ-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001******														ST	X		
7	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004******														ST	X		
8	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
9	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004******														ST	X		
10	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003******														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. :** 4720 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
2	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
4	MZ-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
5	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
6	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009******														ST	X		
7	MZ-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001******														ST	X		

8	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
9	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	Andermanik	Bank Mizoram Rural Bank 25010******														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**																	

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. :** 4721 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				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-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97009******														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. :** 4722 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma	Andermanik	Bank Mizoram Rural Bank 97009******														ST	X		
2	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
3	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma	Andermanik	Bank Mizoram Rural Bank 97003******														ST	X		
4	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma	Andermanik	Bank Mizoram Rural Bank 97009******														ST	X		
5	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006******														ST	X		
6	MZ-04-002-022-001/351	FULO RANI CHAKMA	FULO RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007******														ST	X		
7	MZ-04-002-022-001/359	Kala Dhan Chakma	Kala Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97011******														ST	X		
8	MZ-04-002-022-001/36-D	UPENDRA	UPENDRA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
9	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma	Andermanik	Bank Mizoram Rural Bank 97010******														ST	X		
10	MZ-04-002-022-001/361	Mollika Chakma	Mollika Chakma	Andermanik	Bank Mizoram Rural Bank 97013******														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. :** 4723 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/362	Jotika Chakma	Jotika Chakma	Andermanik	Bank Mizoram Rural Bank 97010******														ST	X		
2	MZ-04-002-022-001/370	Juna Padi Chakma	Juna Padi Chakma	Andermanik	Bank Mizoram Rural Bank 97013******														ST	X		
3	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/41-D	MANAKA	MANAKA	Andermanik	Bank Mizoram Rural Bank 97006******														ST	X		
5	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		

7	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010******														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**																	

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. :** 4724 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		

3	MZ-04-002-022-001/60-D	SURO KUMAR CHAKMA	SURO KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
5	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma	Andermanik	Bank Mizoram Rural Bank 97010******														ST	X		
7	MZ-04-002-022-001/64-D	SHANTI MOHAN CHAKMA	SANTI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/65-D	NAKALA CHAKMA	NAKKALA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
9	MZ-04-002-022-001/66-D	BILESH KUMAR CHAKMA	BILESH KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
10	MZ-04-002-022-001/67-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	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. :** 4725 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/68-D	MANGAL CHANDRA CHAKMA	MANGAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002******														ST	X		
3	MZ-04-002-022-001/7-D	DIRBUA DHAN CHAKMA	DIRBUO DHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
5	MZ-04-002-022-001/71-D	NILOK BARAN CHAKMA	NILAK BARAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
6	MZ-04-002-022-001/72-D	SHANTI KUMAR CHAKMA	SHANTI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
7	MZ-04-002-022-001/73-D	PROBAT KUSUM CHAKMA	PROBAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/74-D	SUGO MONI CHAKMA	SUGA MONI	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
9	MZ-04-002-022-001/75-D	AMAR CHAN CHAKMA	AMAR CHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		

10	MZ-04-002-022-001/76-D	BOKPEDA	SOPAN KUMAR	Andermanik	Bank Mizoram Rural Bank 97000******													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. :** 4726 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72163 **Work Name :** Maintenance and clearing of Arecunut plantation for SUGO MONI CHAKMA JC NO. 74-D

Date From :17/09/2024 **Date To** :26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/13440/TS(09/09/2024) **Financial sanction no & Date** :2204004/2024-2025/13440/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
2	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005******														ST	X		
3	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
4	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009******														ST	X		
5	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		

6	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
7	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
8	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004******														ST	X		
9	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
10	MZ-04-002-022-001/86-D	DARASH CHANDRA CHAKMA	DARASH CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010******														ST	X		
Work start date :					**Total**																	

Attendence Taken by (Signature)

Checking Done by (Signature)

Print