

# 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. :** 4703      **Muster Roll Printing date :** 16/09/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149      **Work Name :** Maintenance and clearing of Arecunot plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :**17/09/2024      **Date To :**26/09/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024)      **Financial sanction no & Date :**2204004/2024-2025/13439/AS(09/09/2024)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

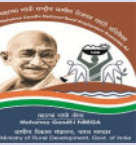
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-022-001/101-D	SUKROSEN CHAKMA	SUKRASEN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/102-D	SHANTI JIBAN CHAKMA	SHANTI JIBAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/103-D	PUNYO BAN CHAKMA	PUNYO BAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/104-D	JAGADI MALA CHAKMA	JAGADI MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
5	MZ-04-002-022-001/105-D	GYANA LAL CHAKMA	GYANA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/107-D	RABI KUMAR CHAKMA	RABI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/108-D	JUBA RANI CHAKMA	JUBA RANI	Andermanik	Bank Mizoram Rural Bank 97001*****															ST	X		

8	MZ-04-002-022-001/109-D	TOPON CHAKMA	TOPAN	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
9	MZ-04-002-022-001/11-D	SANATYA CHAKMA	SANATYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
10	MZ-04-002-022-001/110-D	RAISONA CHAKMA	RAI SONA	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)



Measurement Book No. \_\_\_\_\_ Page No.. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 4704      **Muster Roll Printing date :** 16/09/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149

**Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

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

**Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/13439/TS(09/09/2024)      **Financial sanction no & Date :** 2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-022-001/112-D	MARATTO CHAKMA	MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/113-D	SHANTA MOY CHAKMA	SHANTA MOY	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/114-D	PHUL KAMAL CHAKMA	PHULKAMAL	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		

4	MZ-04-002-022-001/115-D	LOLIT CHANDRA CHAKMA	LOLITCHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/116-D	ANIL KANTI CHAKMA	ANIL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-002-022-001/117-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****															ST	X		
7	MZ-04-002-022-001/118-D	LOKHI MOHAN CHAKMA	Lokhi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-022-001/119-D	KALACHAN CHAKMA	Kalachan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-022-001/12-D	AMALENDU CHAKMA	AMALENDU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-022-001/120-D	MANGAL KANTI CHAKMA	Mangala Kanti	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)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 4705    **Muster Roll Printing date :** 16/09/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149    **Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :** 17/09/2024    **Date To :** 26/09/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/13439/TS(09/09/2024)    **Financial sanction no & Date :** 2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/121-D	SURESH KUMAR CHAKMA	Suresh 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-04-002-022-001/125-D	GULOK DHAN CHAKMA	Gulak Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-022-001/126-D	HIRANJIT CHAKMA	Hironjit	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-022-001/127-D	CHANDRA CHAKMA	Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-022-001/128-D	SURESH KANTI CHAKMA	Suresh Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-022-001/129-D	ANGIA CHAKMA	Angia	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
9	MZ-04-002-022-001/13-D	KALABI CHAKMA	KALABI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X			
10	MZ-04-002-022-001/130-D	BUDDHA RANJAN CHAKMA	Budha Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			

Work start date :	Total																		
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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. :** 4706 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025  
**Work Code :** 2204002022/IF/72149 **Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D  
**Date From :**17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/131-D	HEMA RANJAN CHAKMA	Hema Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-022-001/132-D	KALABUA CHAKMA	Kalabua	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-022-001/133-D	NIBARAN CHAKMA	nibaran	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-022-001/134-D	JUGULUKHYA CHAKMA	Jugulukhya	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-022-001/135-D	NILO KUMAR CHAKMA	Nilo Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-022-001/136-D	DINO KUMAR CHAKMA	Dino Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		

7	MZ-04-002-022-001/137-D	KANAK BARAN CHAKMA	Kanak Baran	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-002-022-001/139-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-022-001/14-D	RUPAYON CHAKMA	RUDAYON	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

**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_

**State:**MIZORAM **Muster Roll No. :** 4707 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149 **Work Name :** Maintenance and clearing of Arecnut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :** 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13439/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13439/AS(09/09/2024)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

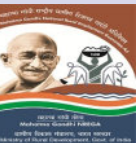
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/140-D	Bipin Chandra	Bipin Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
2	MZ-04-002-022-001/141-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			

3	MZ-04-002-022-001/142-D	RANGA CHAN CHAKMA	Ranga Chan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X				
4	MZ-04-002-022-001/143-D	KALA CHAND CHAKMA	Kala Chan	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
5	MZ-04-002-022-001/144-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
6	MZ-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
7	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
8	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
9	MZ-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X			
10	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****																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

Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

**State:**MIZORAM      **Muster Roll No. :** 4708      **Muster Roll Printing date :** 16/09/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149      **Work Name :** Maintenance and clearing of Arecunot plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X			
2	MZ-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X			
9	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			

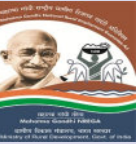


10	MZ-04-002-022-001/159-D	SUKRO KUMAR CHAKMA	Sukro Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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

**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_

**State:**MIZORAM **Muster Roll No. :** 4709 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149 **Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :**17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/16-D	PRANA RANJAN CHAKMA	PRANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-022-001/160-D	ARUN KUMAR CHAKMA	Arun Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-022-001/161-D	SHANTI KUMAR CHAKMA	Shanti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-022-001/162-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-022-001/163-D	SUCHHENG HULI CHAKMA	SUCHHENG HULI CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		

6	MZ-04-002-022-001/164-D	SHANTI DEEP CHAKMA	Shanti Deep	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/165-D	MANGAL DHAN CHAKMA	Mangal Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-022-001/166-D	SHANTI BAHU CHAKMA	SHANTI BAHU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-022-001/167-D	INDU KUMAR CHAKMA	Indu Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-022-001/168-D	PROTI KUMAR CHAKMA	Proti Kumar	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)**



**Measurement Book No.** \_\_\_\_\_ **Page No.** \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM **Muster Roll No. :** 4710 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149

**Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

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

**Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-022-001/169-D	GUNA BAN CHAKMA	Guna Bhan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		

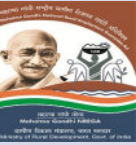
2	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****																			ST	X		
3	MZ-04-002-022-001/170-D	KRIPA DHAN CHAKMA	Dhana KUmar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
4	MZ-04-002-022-001/171-D	PORI KUMAR CHAKMA	Pori Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
5	MZ-04-002-022-001/172-D	MENA KANTI CHAKMA	Mena Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
6	MZ-04-002-022-001/173-D	NAKKU CHAKMA	Nakku	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
7	MZ-04-002-022-001/174-D	BARANTA CHAKMA	Baranta	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
8	MZ-04-002-022-001/175-D	BINDU LAL CHAKMA	Bindu lal	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
9	MZ-04-002-022-001/176-D	NIRMAL KANTI CHAKMA	Binod Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****																			ST	X		
10	MZ-04-002-022-001/177-D	NIRMAL KANTI CHAKMA	Nirmal Kanti	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)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 4711      **Muster Roll Printing date :** 16/09/2024      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149      **Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :** 17/09/2024      **Date To :** 26/09/2024      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/13439/TS(09/09/2024)      **Financial sanction no & Date :** 2204004/2024-2025/13439/AS(09/09/2024)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

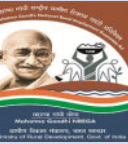
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9	10								
1	MZ-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-022-001/179-D	SHANTI MADOP CHAKMA	Shanti Maoap	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****															ST	X		

8	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****																	ST	X			
9	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****																	ST	X			
10	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																	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)



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM    **Muster Roll No. :** 4712    **Muster Roll Printing date :** 16/09/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149    **Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

**Date From :**17/09/2024    **Date To :**26/09/2024    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024)    **Financial sanction no & Date :**2204004/2024-2025/13439/AS(09/09/2024)

**Name of technical staff responsible for measurement :**Vanlalruatzela

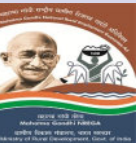
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant				
						1	2	3	4	5	6	7	8	9	10											
1	MZ-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****																	ST	X			
2	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****																		ST	X		
3	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****																		ST	X		

4	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****																ST	X		
5	MZ-04-002-022-001/352	Biju Kumar Chakma	Biju Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****																ST	X		
6	MZ-04-002-022-001/353	Kusum Priyo Chakma	Kusum Priyo Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****																ST	X		
7	MZ-04-002-022-001/354	Porandhan Chakma	Porandhan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****																ST	X		
8	MZ-04-002-022-001/355	Sadhan Babu Chakma	Sadhan Babu Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****																ST	X		
9	MZ-04-002-022-001/356	Madon Bikash Chakma	Madon Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****																ST	X		
10	MZ-04-002-022-001/357	Ranjit Chakma	Ranjit 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)

### 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. :** 4713    **Muster Roll Printing date :** 16/09/2024    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/72149

**Work Name :** Maintenance and clearing of Arecunut plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/13439/TS(09/09/2024)    **Financial sanction no & Date :**2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
2	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-022-001/87-D	CHIGON CHAN CHAKMA	CHIGAN CHAND	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-022-001/88-D	LOLIT CHANDRA CHAKMA	LOLIT CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
9	MZ-04-002-022-001/89-D	BUDDHA JOY CHAKMA	BUDDHA JOY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X			

Work start date :	Total																		
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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. : 4714 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/72149 Work Name : Maintenance and clearing of Arecunot plantation for SUBAL CHANDRA CHAKMA JC NO.67-D

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13439/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13439/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 Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/90-D	Doya Dhan Chakma	Doya Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X		
2	MZ-04-002-022-001/91-D	BINAY KANTI CHAKMA	BINAY KANTI	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-022-001/92-D	GURUL CHANDRA CHAKMA	GURUL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-022-001/93-D	SUBAL CHANDRA CHAKMA	CHIRANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-022-001/94-D	ROSSIA MONI CHAKMA	RASSIA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-022-001/95-D	SURESH CHANDRA CHAKMA	SURESH CHANDRA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X		



7	MZ-04-002-022-001/96-D	DOYAL MOHAN CHAKMA	DOYAL MOHAN	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X			
8	MZ-04-002-022-001/97-D	MENAKA CHAKMA	MENAKA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****														ST	X			
9	MZ-04-002-022-001/98-D	JAGASWAR CHAKMA	JAGASWAR	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
10	MZ-04-002-022-001/99-D	KUNJO KISHORE CHAKMA	KUNYO KISHORE	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
<b>Work start date :</b>																							
					<b>Total</b>																		

Attendance Taken by (Signature)

Checking Done by (Signature)