

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. :** 4727 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunot plantation for MENAKA CHAKMA JC NO.97-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13441/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-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
4	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
7	MZ-04-002-022-001/219-D	PROKASH CHAKMA	PROKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		

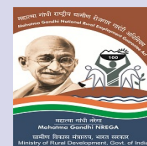
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
2	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X			
5	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X			
7	MZ-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****													ST	X			
9	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X			
10	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN 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. :** 4730 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunut plantation for MENAKA CHAKMA JC NO.97-D
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13441/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-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X		
2	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
3	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X		
6	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		

3	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
4	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
5	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
6	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																ST	X		
7	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****																ST	X		
8	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****																ST	X		
9	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****																ST	X		
10	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



गणतन्त्र भारत

महामाण्डव गणतन्त्र

Mahatma Gandhi NREGS

National Rural Employment Guarantee Act

Ministry of Rural Development, Govt. of India

Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4732 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164

Work Name : Maintenance and clearing of Arcunot plantation for MENAKA CHAKMA JC NO.97-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-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X			
4	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X			
6	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****													ST	X			
7	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X			
9	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X			

10	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****																	ST	X		
Work start date :					Total																				

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4733 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunat plantation for MENAKA CHAKMA JC NO.97-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13441/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-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/30-D	NIRANJAN CHAKMA	NIRANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****															ST	X		

6	MZ-04-002-022-001/302-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 97009*****																ST	X				
7	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****																	ST	X			
8	MZ-04-002-022-001/304-D	RAJESWARI CHAKMA	RAJESTWARI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****																	ST	X			
9	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****																	ST	X			
10	MZ-04-002-022-001/31-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****																	ST	X			
Work start date :					Total																					

Attendance Taken by (Signature)

Checking Done by (Signature)

**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Signature of Issuing Officer with seal

Measurement Book No. _____ **Page No.** _____

State:MIZORAM **Muster Roll No. :** 4734 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunut plantation for MENAKA CHAKMA JC NO.97-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13441/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-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X		

2	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X			
3	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X			
4	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X			
5	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X			
6	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****														ST	X			
7	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X			
8	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X			
9	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X			
10	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4735 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunut plantation for MENAKA CHAKMA JC NO.97-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13441/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-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****															ST	X		
4	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****															ST	X		
6	MZ-04-002-022-001/34-D	Kalabi Chakma	Kalabi Chakma	Andermanik	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-022-001/340-D	Buddha Purnima Chakma	Buddha Purnima Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****															ST	X		

8	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****																ST	X		
9	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****																ST	X		
10	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****																ST	X		
Work start date :					Total																			

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4736 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164

Work Name : Maintenance and clearing of Arecunut plantation for MENAKA CHAKMA JC NO.97-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13441/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-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97012*****															ST	X		
3	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****															ST	X		

4	MZ-04-002-022-001/364	Nikko Chakma	Nikko Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****														ST	X			
5	MZ-04-002-022-001/366	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****														ST	X			
6	MZ-04-002-022-001/367	Amar Shanti Chakma	Amar Shanti Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****														ST	X			
7	MZ-04-002-022-001/368	Mitun Joy Chakma	Mitun Joy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****														ST	X			
8	MZ-04-002-022-001/369	Biswa Kumar Chakma	Biswa Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****														ST	X			
9	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****														ST	X			
10	MZ-04-002-022-001/372	Proti Moi Chakma	Proti Moi Chakma	Andermanik	Bank Mizoram Rural Bank 97014*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)**



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 4737 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/72164 **Work Name :** Maintenance and clearing of Arecunut plantation for MENAKA CHAKMA JC NO.97-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13441/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13441/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-04-002-022-001/373	Lotika Chakma	Lotika Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X			
2	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
3	MZ-04-002-022-001/4-D	ASHINI KUMAR CHAKMA	ASHINI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
4	MZ-04-002-022-001/42-D	GURI MARATTUA CHAKMA	GURI MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
6	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
7	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X			
9	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
10	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****													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. : 4738 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/72164

Work Name : Maintenance and clearing of Arecunot plantation for MENAKA CHAKMA JC NO.97-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13441/TS(09/09/2024)

Financial sanction no & Date : 2204004/2024-2025/13441/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	
						1	2	3	4	5	6	7	8	9	10								Category
1	MZ-04-002-026-001/275	Randali	Randali	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
Work start date :						Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)