

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. : 3020 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/69909

Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10131/TS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

8	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
10	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3021 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/69909 Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

Signature of Issuing Officer with seal

Work Code : 2204002022/IF/69909

Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) **Financial sanction no & Date :**2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X		
5	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
10	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97007*****														
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. : 3023 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/69909 Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/238-D	CHANA CHAKMA	Chana	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/247-D	KEDI CHANDRA	Kedi Chandra	Andermanik	Bank Mizoram													ST	X		

	D	CHAKMA			Rural Bank 97001*****														
7	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X	
8	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X	
10	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****												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. :** 3024 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/69909**Work Name :** Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D**Date From :**18/07/2024 **Date To :**26/07/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/10131/TS(08/07/2024)**Financial sanction no & Date****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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		

2	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
4	MZ-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
5	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****														ST	X		
6	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****														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																	

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. : 3025 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/69909

Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10131/TS(08/07/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement
: Vanlalruatzela

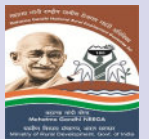
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

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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. : 3026

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Andermanik

Financial Year:2024-2025

Work Code : 2204002022/IF/69909

Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 **Date To :**26/07/2024

Executing Agency : Gram Panchayat

**Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024)
:2204004/2024-2025/10131/AS(08/07/2024)**

Financial sanction no & Date

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97007*****															
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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 3027 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/69909 Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	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				Category			
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-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
5	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****													ST	X		
10	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97001*****														
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. : 3028 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/69909 Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
6	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY	Andermanik	Bank Mizoram													ST	X		

	D		CHAKMA		Rural Bank 97007*****														
7	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****												ST	X	
8	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-022-001/30-D	NIRANJAN CHAKMA	NIRANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												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. : 3029 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/69909 Work Name : Maintenance & clearance of arecunut plantation for topan chakma jc no. 109-D

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10131/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10131/AS(08/07/2024)

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 (As per measurement)	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				Category			
1	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		

2	MZ-04-002-022-001/302-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 97009*****														ST	X		
3	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-002-022-001/304-D	RAJESWARI CHAKMA	RAJESTWARI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
9	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)