

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. :** 7283 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19556/AS(25/11/2024)

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 | 11 | | | | | | | |
| 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-04-002-022-001/101-D | SUKROSEN CHAKMA | SUKRASEN | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/102-D | SHANTI JIBAN CHAKMA | SHANTI JIBAN | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 6 | MZ-04-002-022-001/103-D | PUNYO BAN CHAKMA | PUNYO BAN | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 7 | MZ-04-002-022-001/104-D | JAGADI MALA CHAKMA | JAGADI MALA CHAKMA | Andermanik | Bank Mizoram Rural Bank 97004***** | | | | | | | | | | | | | | | ST | X | | |

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|--------------------------|-------------------------|-------------------|------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|----|---|--|
| 8 | MZ-04-002-022-001/105-D | GYANA LAL CHAKMA | GYANA LAL | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | |
| 9 | MZ-04-002-022-001/107-D | RABI KUMAR CHAKMA | RABI KUMAR | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | |
| 10 | MZ-04-002-022-001/108-D | JUBA RANI CHAKMA | JUBA RANI | 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. :** 7284 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D
Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19556/AS(25/11/2024)
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 | 11 | | | | | | | |
| 1 | MZ-04-002-022-001/109-D | TOPON CHAKMA | TOPAN | Andermanik | Bank Mizoram Rural Bank 97001***** | | | | | | | | | | | | | | ST | X | | | |
| 2 | MZ-04-002-022-001/11-D | SANATYA CHAKMA | SANATYA CHAKMA | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 3 | MZ-04-002-022-001/110-D | RAISONA CHAKMA | RAI SONA | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |

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| 4 | MZ-04-002-022-001/112-D | MARATTO CHAKMA | MARATTUA | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 5 | MZ-04-002-022-001/113-D | SHANTA MOY CHAKMA | SHANTA MOY | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 6 | MZ-04-002-022-001/114-D | PHUL KAMAL CHAKMA | PHULKAMAL | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 7 | MZ-04-002-022-001/115-D | LOLIT CHANDRA CHAKMA | LOLITCHANDRA | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 8 | MZ-04-002-022-001/116-D | ANIL KANTI CHAKMA | ANIL KANTI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97009***** | | | | | | | | | | | | | | ST | X | | | |
| 9 | MZ-04-002-022-001/117-D | Lokhi Ranjan Chakma | Lokhi Ranjan Chakma | Andermanik | Bank Mizoram Rural Bank 97011***** | | | | | | | | | | | | | | ST | X | | | |
| 10 | MZ-04-002-022-001/118-D | LOKHI MOHAN CHAKMA | Lokhi Mohan | 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. : 7285 Muster Roll Printing date : 01/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/76618 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D

Date From : 04/12/2024 Date To : 14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19556/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19556/AS(25/11/2024)

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 | 11 | | | | | | | |
| 1 | MZ-04-002-022-001/119-D | KALACHAN CHAKMA | Kalachan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 2 | MZ-04-002-022-001/12-D | AMALENDU CHAKMA | AMALENDU CHAKMA | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 3 | MZ-04-002-022-001/120-D | MANGAL KANTI CHAKMA | Mangala Kanti | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 4 | MZ-04-002-022-001/121-D | SURESH KUMAR CHAKMA | Suresh Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 5 | MZ-04-002-022-001/122-D | MANU RANJAN CHAKMA | Manu Ranjan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 6 | MZ-04-002-022-001/124-D | LENDEYA CHAKMA | Lendeya | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 7 | MZ-04-002-022-001/125-D | GULOK DHAN CHAKMA | Gulak Dhan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 8 | MZ-04-002-022-001/126-D | HIRANJIT CHAKMA | Hironjit | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 9 | MZ-04-002-022-001/127-D | CHANDRA CHAKMA | Chandra | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |
| 10 | MZ-04-002-022-001/128-D | SURESH KANTI CHAKMA | Suresh Kanti | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |

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| 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. :** 7286 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D
Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19556/AS(25/11/2024)

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 | 11 | | | | | | | |
| 1 | MZ-04-002-022-001/129-D | ANGIA CHAKMA | Angia | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 2 | MZ-04-002-022-001/13-D | KALABI CHAKMA | KALABI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97005***** | | | | | | | | | | | | | | | ST | X | | |
| 3 | MZ-04-002-022-001/130-D | BUDDHA RANJAN CHAKMA | Budha Ranjan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 4 | MZ-04-002-022-001/131-D | HEMA RANJAN CHAKMA | Hema Ranjan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/132-D | KALABUA CHAKMA | Kalabua | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 6 | MZ-04-002-022-001/133-D | NIBARAN CHAKMA | nibaran | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |

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| 7 | MZ-04-002-022-001/134-D | JUGULUKHYA CHAKMA | Jugulukhya | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 8 | MZ-04-002-022-001/135-D | NILO KUMAR CHAKMA | Nilo Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 9 | MZ-04-002-022-001/136-D | DINO KUMAR CHAKMA | Dino Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 10 | MZ-04-002-022-001/137-D | KANAK BARAN CHAKMA | Kanak Baran | 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. :** 7287 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D

Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19556/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlaruatzela

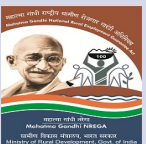
| S.No | Name/RegNo | Name of Head of Household | Name of Applicant | Village | Account No. | Daily Attendance | | | | | | | | | | | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. Category | औज़ार सम्बंधित भुगतान | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|---|---|---|---|----|----|------------------|--------------|------------|---------------------------------|-----------------------|--------------------|---|
| | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | | | | | |
| 1 | MZ-04-002-022-001/138-D | Sundarbi Chakma | Sundarbi Chakma | Andermanik | Bank Mizoram Rural Bank 97009***** | | | | | | | | | | | | | ST | X | | | | |
| 2 | MZ-04-002-022-001/139-D | ANIL KUMAR CHAKMA | Anil Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | ST | X | | | | |

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| 3 | MZ-04-002-022-001/14-D | RUPAYON CHAKMA | RUDAYON | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 4 | MZ-04-002-022-001/140-D | Bipin Chandra | Bipin Chandra | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/141-D | ANIL KUMAR CHAKMA | Anil Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 6 | MZ-04-002-022-001/142-D | RANGA CHAN CHAKMA | Ranga Chan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 7 | MZ-04-002-022-001/143-D | KALA CHAND CHAKMA | Kala Chan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 8 | MZ-04-002-022-001/144-D | LOKHI KUMAR CHAKMA | Lokhi Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 9 | MZ-04-002-022-001/145-D | SOVA CHAN CHAKMA | Sova Chan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 10 | MZ-04-002-022-001/146-D | NISHI MOHAN CHAKMA | Nishi Mohan | 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

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 | 11 | | | | Category | | | |
| 1 | MZ-04-002-022-001/147-D | SARAT KUMAR CHAKMA | Sarat Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 2 | MZ-04-002-022-001/148-D | BINOY CHAKMA | Binoy | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 3 | MZ-04-002-022-001/149-D | JADU CHAKMA | JADU CHAKMA | Andermanik | Bank Mizoram Rural Bank 97000***** | | | | | | | | | | | | | | | ST | X | | |
| 4 | MZ-04-002-022-001/15-D | DUGUNI CHAKMA | DUGUNI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97008***** | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/150-D | PORAN DHAN CHAKMA | Poran Dhan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 6 | MZ-04-002-022-001/151-D | KRIPA DHAN CHAKMA | Krida Dhan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 7 | MZ-04-002-022-001/153-D | GULMONI CHAKMA | Gulmoni | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 8 | MZ-04-002-022-001/154-D | NILO BARAN CHAKMA | Nilo Baran | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 9 | MZ-04-002-022-001/155-D | ARUN BIKASH CHAKMA | Arun Bikash | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |

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| 10 | MZ-04-002-022-001/156-D | KALA DHAN CHAKMA | Kala Dhan | 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. :** 7289 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D
Date From :04/12/2024 **Date To :**14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :**2204004/2024-2025/19556/AS(25/11/2024)

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 | 11 | | | | | | | | |
| 1 | MZ-04-002-022-001/157-D | Swapan Chakma | Swapan Chakma | Andermanik | Bank Mizoram Rural Bank 97010***** | | | | | | | | | | | | | | | | ST | X | | |
| 2 | MZ-04-002-022-001/158-D | SUKRO KUMAR CHAKMA | Madhan Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 3 | MZ-04-002-022-001/159-D | SUKRO KUMAR CHAKMA | Sukro Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 4 | MZ-04-002-022-001/16-D | PRANA RANJAN CHAKMA | PRANA RANJAN | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/160-D | ARUN KUMAR CHAKMA | Arun Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------------------------|--------------------|---------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 2 | MZ-04-002-022-001/167-D | INDU KUMAR CHAKMA | Indu Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 3 | MZ-04-002-022-001/168-D | PROTI KUMAR CHAKMA | Proti Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 4 | MZ-04-002-022-001/169-D | GUNA BAN CHAKMA | Guna Bhan | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 5 | MZ-04-002-022-001/17-D | JEDORI CHAKMA | JEDORI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97005***** | | | | | | | | | | | | | | | | ST | X | | |
| 6 | MZ-04-002-022-001/170-D | KRIPA DHAN CHAKMA | Dhana KUMar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 7 | MZ-04-002-022-001/171-D | PORI KUMAR CHAKMA | Pori Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 8 | MZ-04-002-022-001/172-D | MENA KANTI CHAKMA | Mena Kanti | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 9 | MZ-04-002-022-001/173-D | NAKKU CHAKMA | Nakku | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | | ST | X | | |
| 10 | MZ-04-002-022-001/174-D | BARANTA CHAKMA | Baranta | 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. :** 7291 **Muster Roll Printing date :** 01/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/76618 **Work Name :** Maintenance and clearance of Arecanut plantation for individuals, Sukrosen Jc.No. 101-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19556/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19556/AS(25/11/2024)

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 | 11 | | | | | | | |
| 1 | MZ-04-002-022-001/175-D | BINDU LAL CHAKMA | Bindu lal | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 2 | MZ-04-002-022-001/176-D | NIRMAL KANTI CHAKMA | Binod Chandra | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 3 | MZ-04-002-022-001/177-D | NIRMAL KANTI CHAKMA | Nirmal Kanti | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 4 | MZ-04-002-022-001/178-D | AGOSH CHAKMA | AGOSH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97007***** | | | | | | | | | | | | | | ST | X | | | |
| 5 | MZ-04-002-022-001/179-D | SHANTI MADOP CHAKMA | Shanti Maoap | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 6 | MZ-04-002-022-001/18-D | RUPANTOR CHAKMA | RUPANTAR | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |
| 7 | MZ-04-002-022-001/180-D | SHANTI LAL CHAKMA | Shanti Lal | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | ST | X | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------------------------|---------------------|--------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 8 | MZ-04-002-022-001/181-D | KRISNA KUMAR CHAKMA | Krisna Kumar | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 9 | MZ-04-002-022-001/182-D | PRODIP CHAKMA | Prodip | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| 10 | MZ-04-002-022-001/185-D | SOMAR KANTI CHAKMA | Samar Kanti | Andermanik | Bank Mizoram Rural Bank 25010***** | | | | | | | | | | | | | | | ST | X | | |
| Work start date : | | | | | Total | | | | | | | | | | | | | | | | | | |

Attendance Taken by (Signature)

Checking Done by (Signature)