

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. : 3855 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/1-D	ANIL GANDI	ANIL GANDI	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/10-D	MONGALA BIKASH CHAKMA	MONGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/100-D	ANIMOY CHAKMA	ANIMAY	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/101-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		

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. : 3856 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
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		

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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 3857 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
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		

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. : 3858
Muster Roll Printing date : 16/08/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Andermanik
Financial Year:2024-2025

Work Code : 2204002022/WC/15435
Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024
Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)
Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
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		

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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3859 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From : 19/08/2024 Date To : 26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
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		

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-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida 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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3860 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)								Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)						
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				Category			
1	MZ-04-002-022-001/162-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
2	MZ-04-002-022-001/163-D	SUCHHENG HULI CHAKMA	SUCHHENG HULI CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
3	MZ-04-002-022-001/167-D	INDU KUMAR CHAKMA	Indu Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
4	MZ-04-002-022-001/168-D	PROTI KUMAR CHAKMA	Proti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
5	MZ-04-002-022-001/169-D	GUNA BAN CHAKMA	Guna Bhan	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-04-002-022-001/175-D	BINDU LAL CHAKMA	Bindu lal	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
8	MZ-04-002-022-001/176-D	NIRMAL KANTI CHAKMA	Binod Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
9	MZ-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****											ST	X			

10	MZ-04-002-022-001/179-D	SHANTI MADOP CHAKMA	Shanti Maoap	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. :** 3861 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

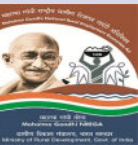
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
5	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

6	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/222-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/224-D	RAJANI KUMAR CHAKMA	Rajani Kumar	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. : 3862 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)
2025/12179/AS(10/08/2024)

Financial sanction no & Date :2204004/2024-

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				Category			
1	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		

2	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-022-001/257-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-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
10	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004*****													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.. _____

State:MIZORAM Muster Roll No. : 3863 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

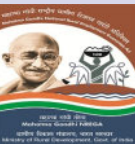
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****												ST	X		
5	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		

8	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR 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. : 3864 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		

4	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	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. : 3865 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) 2025/12179/AS(10/08/2024)

Financial sanction no & Date :2204004/2024-

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				Category			
1	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****												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-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****												ST	X		
6	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
7	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****												ST	X		
9	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												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. : 3866 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****												ST	X		
3	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****												ST	X		
4	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
6	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****												ST	X		

7	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/30-D	NIRANJAN CHAKMA	NIRANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													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. : 3867 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/302-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X		
2	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		

[illegible]

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)										Financial sanction no & Date :2204004/2024-				
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				Category			
1	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****											ST	X			
2	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****											ST	X			
4	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****											ST	X			
5	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****											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-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****											ST	X			
9	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****											ST	X			

10	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	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. :** 3869 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 **Date To :**26/08/2024

Executing Agency : Gram
Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)
2025/12179/AS(10/08/2024)

Financial sanction no & Date :2204004/2024-

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				Category			
1	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
2	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
3	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		

6	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FUL MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
8	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
9	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-022-001/33-D	NANDA LAL CHAKMA	NANDA LAL	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. : 3870 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X		

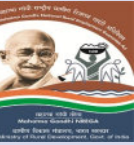
2	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
4	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUB BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/334-D	SADHAN BIKASH CHAKMA	SADHAN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
6	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													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. : 3871 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From : 19/08/2024 Date To : 26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date : 2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/34-D	Kalabi Chakma	Kalabi Chakma	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
2	MZ-04-002-022-001/340-D	Buddha Purnima Chakma	Buddha Purnima Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006*****												ST	X		
7	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****												ST	X		

8	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
9	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													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. : 3872 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)

Financial sanction no & Date :2204004/2024-

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				Category			
1	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
2	MZ-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****												ST	X		
3	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97012*****												ST	X		

4	MZ-04-002-022-001/351	FULO RANI CHAKMA	FULO RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													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		
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. : 3873 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) 2025/12179/AS(10/08/2024)

Financial sanction no & Date :2204004/2024-

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				Category			
1	MZ-04-002-022-001/359	Kala Dhan Chakma	Kala Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****												ST	X		
2	MZ-04-002-022-001/36-D	UPENDRA	UPENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
4	MZ-04-002-022-001/361	Mollika Chakma	Mollika Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****												ST	X		
5	MZ-04-002-022-001/362	Jotika Chakma	Jotika Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-002-022-001/364	Nikko Chakma	Nikko Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X		
8	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-022-001/4-D	ASHINI KUMAR CHAKMA	ASHINI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	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.. _____

State:MIZORAM
 Muster Roll No. : 3874
 Muster Roll Printing date : 16/08/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Andermanik
 Financial Year:2024-2025

Work Code : 2204002022/WC/15435
 Work Name : Construction of Brushwood Check Dam for Community
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)
 Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/41-D	MANAKA	MANAKA	Andermanik	Bank Mizoram Rural Bank 97006*****												ST	X		
2	MZ-04-002-022-001/42-D	GURI MARATTUA CHAKMA	GURI MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
6	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

7	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	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. : 3875 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
1	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****												ST	X		

3	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/60-D	SURO KUMAR CHAKMA	SURO KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	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. : 3876 Muster Roll Printing date : 16/08/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024)								Financial sanction no & Date :2204004/2024-						
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				Category			
1	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
2	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****											ST	X			
3	MZ-04-002-022-001/64-D	SHANTI MOHAN CHAKMA	SANTI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
4	MZ-04-002-022-001/65-D	NAKALA CHAKMA	NAKKALA	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
5	MZ-04-002-022-001/66-D	BILESH KUMAR CHAKMA	BILESH KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
6	MZ-04-002-022-001/67-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
7	MZ-04-002-022-001/68-D	MANGAL CHANDRA CHAKMA	MANGAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			
8	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****											ST	X			
9	MZ-04-002-022-001/7-D	DIRBUA DHAN CHAKMA	DIRBUO DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****											ST	X			

10	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA	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. :** 3877 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025
Work Code : 2204002022/WC/15435 **Work Name :** Construction of Brushwood Check Dam for Community
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12179/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12179/AS(10/08/2024)
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				Category			
1	MZ-04-002-022-001/71-D	NILOK BARAN CHAKMA	NILAK BARAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
2	MZ-04-002-022-001/72-D	SHANTI KUMAR CHAKMA	SHANTI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
3	MZ-04-002-022-001/73-D	PROBAT KUSUM CHAKMA	PROBAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
4	MZ-04-002-022-001/74-D	SUGO MONI CHAKMA	SUGA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		
5	MZ-04-002-022-001/75-D	AMAR CHAN CHAKMA	AMAR CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

6	MZ-04-002-022-001/76-D	BOKPEDA	SOPAN KUMAR	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
7	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI 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. : 3878 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435

Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

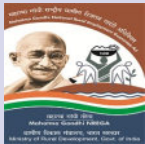
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X		

2	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
5	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/86-D	DARASH CHANDRA CHAKMA	DARASH CHANDRA	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																

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.. _____

State:MIZORAM Muster Roll No. : 3879 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/WC/15435 Work Name : Construction of Brushwood Check Dam for Community

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12179/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12179/AS(10/08/2024)

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				Category			
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		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)