

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. :** 4762 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72170 **Work Name :** Maintenance and clearance of Arecunut plantation for Anil moy Chakma jc no.694-D

Date From : 17/09/2024 **Date To :** 26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/13476/TS(09/09/2024) **Financial sanction no & Date :** 2204004/2024-2025/13476/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-024-001/233	Mangala Rani Chakma	Mangala Rani Chakma	Khantlang	Bank Mizoram Rural Bank 97012*****														ST	X		
2	MZ-04-002-024-001/234	Supra Basa Chakma	Supra Basa Chakma	Khantlang	Bank Mizoram Rural Bank 97010*****														ST	X		
3	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-024-001/26-D	NATTO	NATTO	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
5	MZ-04-002-024-001/27-D	NILO MOHAN	NILO MOHAN	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-024-001/28-D	NOBIN CHAN	NOBIN CHAN	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-024-001/29-D	PROBIR	PROBIR	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		

8	MZ-04-002-024-001/30-D	KUMARI CHAKMA	KUMARI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****																			ST	X			
9	MZ-04-002-024-001/31-D	SOBUASAJI	SOBUASAJI	Khantlang	Bank Mizoram Rural Bank 97000*****																			ST	X			
10	MZ-04-002-024-001/34-D	NAGOR PUDI CHAKMA	NAGOR PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97008*****																			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. : 4763 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/72170 Work Name : Maintenance and clearance of Arecunat plantation for Anil moy Chakma jc no.694-D

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13476/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13476/AS(09/09/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant			
						1	2	3	4	5	6	7	8	9	10										
1	MZ-04-002-024-001/35-D	SONGA MUNI	SONGA MUNI	Khantlang	Bank Mizoram Rural Bank 25010*****																	ST	X		
2	MZ-04-002-024-001/36-D	SORGO MOY	SORGO MOY	Khantlang	Bank Mizoram Rural Bank 97001*****																	ST	X		
3	MZ-04-002-024-001/37-D	SUBHA RANJAN	SUBHA RANJAN	Khantlang	Bank Mizoram Rural Bank 25010*****																	ST	X		

4	MZ-04-002-024-001/38-D	SUDORSON	SUDORSON	Khantlang	Bank Mizoram Rural Bank 97001*****																	ST	X				
5	MZ-04-002-024-001/40-D	SULO MONI	SULO MONI	Khantlang	Bank Mizoram Rural Bank 97000*****																	ST	X				
6	MZ-04-002-024-001/41-D	JALANTO MONI	JALANTO MONI	Khantlang	Bank Mizoram Rural Bank 97000*****																	ST	X				
7	MZ-04-002-024-001/43-D	SURESH KUMAR	SURESH KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****																	ST	X				
8	MZ-04-002-024-001/45-D	ARUN CHANDRA	ARUN CHANDRA	Khantlang	Bank Mizoram Rural Bank 97001*****																	ST	X				
9	MZ-04-002-024-001/46-D	CHANDRA LOKKO	CHANDRA LOKKO	Khantlang	Bank Mizoram Rural Bank 97001*****																	ST	X				
10	MZ-04-002-024-001/49-D	BARUN BIKASH CHAKMA	BARUN BIKASH CHAKMA	Khantlang	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. :** 4764 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72170 **Work Name :** Maintenance and clearance of Arecunut plantation for Anil moy Chakma jc no.694-D

Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13476/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13476/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

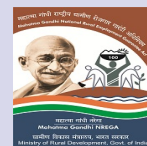
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						Category																
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-024-001/5-D	BIJOY KUMAR	BIJOY KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
2	MZ-04-002-024-001/50-D	ABU	ABU	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
3	MZ-04-002-024-001/51-D	MANGALA RANJAN	MANGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-024-001/52-D	BUDDHO JOY	BUDDHO JOY	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-024-001/53-D	NUTTUN PUDI CHAKMA	NUTTUN PUDI	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-024-001/55-D	ROSOMOY	ROSOMOY	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
7	MZ-04-002-024-001/56-D	ARUNA DEVI CHAKMA	ARUNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
8	MZ-04-002-024-001/58-D	ROBI MALA	ROBI MALA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
9	MZ-04-002-024-001/59-D	MONGALA RANJAN	MONGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
10	MZ-04-002-024-001/6-D	BIJOY SINGH	BIJOY SINGH	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			

Work start date :	Total																		
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 4765 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025
Work Code : 2204002024/IF/72170 **Work Name :** Maintenance and clearance of Arecunut plantation for Anil moy Chakma jc no.694-D
Date From :17/09/2024 **Date To :**26/09/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/13476/TS(09/09/2024) **Financial sanction no & Date :**2204004/2024-2025/13476/AS(09/09/2024)
Name of technical staff responsible for measurement
 :Vanlalruatzela

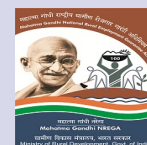
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-024-001/61-D	BADOLLYA	BADOLLYA	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
3	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA	Khantlang	Bank Mizoram Rural Bank 97008*****														ST	X		
4	MZ-04-002-024-001/63-D	PRODIP KUMAR	PRODIP KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-024-001/64-D	UDONGA MUNI	UDONGA MUNI	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
6	MZ-04-002-024-001/65-D	LOLIT KUMAR	LOLIT KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		

7	MZ-04-002-024-001/66-D	GUPA DEVI CHAKMA	GUPA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****																ST	X		
8	MZ-04-002-024-001/67-D	GOIMUNI	GOIMUNI	Khantlang	Bank Mizoram Rural Bank 97001*****																ST	X		
9	MZ-04-002-024-001/68-D	ROVI CHAKMA	ROVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****																ST	X		
10	MZ-04-002-024-001/69-D	PATARI MALA CHAKMA	PATARI MALA CHAKMA	Khantlang	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. : 4766 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/72170 Work Name : Maintenance and clearance of Arcunut plantation for Anil moy Chakma jc no.694-D

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13476/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13476/AS(09/09/2024)

Name of technical staff responsible for measurement :Vanlaluatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-024-001/7-D	BINOY CHAND	BINOY CHAND	Khantlang	Bank Mizoram Rural Bank 97000*****														ST	X		
2	MZ-04-002-024-001/71-D	ROVI DAS	ROVI DAS	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X		

3	MZ-04-002-024-001/72-D	SUKO MOY CHAKMA	SUKO MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-024-001/73-D	DOYAAL CHAKMA	DOYAAL CHAKMA	Khantlang	Bank Mizoram Rural Bank 97002*****														ST	X			
5	MZ-04-002-024-001/74-D	SUSHIL KANTI	SUSHIL KANTI	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
6	MZ-04-002-024-001/75-D	MATYA DHAN CHAKMA	MATYA DHAN	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-024-001/77-D	APARA JETA	APARA JETA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X			
8	MZ-04-002-024-001/79-D	KALA CHAND CHAKMA	KALA CHAND	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
9	MZ-04-002-024-001/80-D	BUDDHA KUMAR	BUDDHA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001*****														ST	X			
10	MZ-04-002-024-001/81-D	PURNIMA CHAKMA	PURNIMA CHAKMA	Khantlang	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)



Mahatma Gandhi NREGS
Ministry of Rural Development, Govt. of India

Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State: MIZORAM Muster Roll No. : 4767 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/72170 Work Name : Maintenance and clearance of Arecunut plantation for Anil moy Chakma jc no.694-D

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-024-001/82-D	TANGA MUNI CHAKMA	TONGA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
2	MZ-04-002-024-001/83-D	DURGA MUNI	DURGA MUNI	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
3	MZ-04-002-024-001/84-D	JUDDO RANJAN CHAKMA	JUDDO RANJAN	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
4	MZ-04-002-024-001/85-D	JALANTA KUMAR	JALANTA KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X			
5	MZ-04-002-024-001/86-D	JORBUA DHAN CHAKMA	JORBUA DHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			
6	MZ-04-002-024-001/87-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
7	MZ-04-002-024-001/88-D	CHANDRA SEKAR	CHANDRA SEKAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X			
8	MZ-04-002-024-001/89-D	SHYAM KUMAR CHAKMA	SHYAM KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
9	MZ-04-002-024-001/9-D	BIRO BHADRA	BIRO BHADRA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X			

10	MZ-04-002-024-001/90-D	BUDHA PUDI CHAKMA	BUDHA PUDI CHAKMA	Khantlang	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 4768 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/72170

Work Name : Maintenance and clearance of Arecunut plantation for Anil moy Chakma jc no.694-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/13476/TS(09/09/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10							
1	MZ-04-002-024-001/91-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X			
2	MZ-04-002-024-001/92-D	FULO RANI CHAKMA	FULO RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
3	MZ-04-002-024-001/93-D	SUVIMOY	SUVIMOY	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
4	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			
5	MZ-04-002-024-001/95-D	SUNILA GANDI CHAKMA	SUNILA GANDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X			

6	MZ-04-002-024-001/97-D	MEGHA NATH	MEGHA NATH	Khantlang	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-024-001/99-D	SUMOT BABU CHAKMA	SUMOT BABU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)