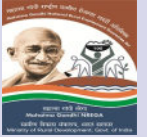


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 3030 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/RS/10444

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10127/TS(08/07/2024)
: 2204004/2024-2025/10127/AS(08/07/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006*****													ST	X		
6	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
7	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		

8	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
9	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
10	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma	Andermanik	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. : 3031 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10444

Work Name : Construction of Soak Pit for community

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/10127/TS(08/07/2024)

Financial sanction no & Date

 Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-002-022-001/351	FULO RANI CHAKMA	FULO RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97007*****															
4	MZ-04-002-022-001/352	Biju Kumar Chakma	Biju Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****												ST	X		
5	MZ-04-002-022-001/353	Kusum Priyo Chakma	Kusum Priyo Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
6	MZ-04-002-022-001/354	Porandhan Chakma	Porandhan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****												ST	X		
7	MZ-04-002-022-001/355	Sadhan Babu Chakma	Sadhan Babu Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****												ST	X		
8	MZ-04-002-022-001/356	Madon Bikash Chakma	Madon Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****												ST	X		
9	MZ-04-002-022-001/357	Ranjit Chakma	Ranjit Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****												ST	X		
10	MZ-04-002-022-001/359	Kala Dhan Chakma	Kala Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****												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. : 3032 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10444 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10127/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10127/AS(08/07/2024)



Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/36-D	UPENDRA	UPENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-002-022-001/361	Mollika Chakma	Mollika Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****													ST	X		
4	MZ-04-002-022-001/362	Jotika Chakma	Jotika Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-022-001/364	Nikko Chakma	Nikko Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		
7	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/4-D	ASHINI KUMAR CHAKMA	ASHINI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/41-D	MANAKA	MANAKA	Andermanik	Bank Mizoram Rural Bank													ST	X		

					97006*****														
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. : 3033 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10444 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10127/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10127/AS(08/07/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/42-D	GURI MARATTUA CHAKMA	GURI MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram													ST	X		

					Rural Bank 25010*****														
7	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
8	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X	
10	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	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. : 3034 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10444 Work Name : Construction of Soak Pit for community

Date From :18/07/2024 Date To :26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/10127/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10127/AS(08/07/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

2	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		

Work start date :					Total																	
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Attendance Taken by (Signature)

Checking Done by (Signature)