

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. : 3035 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/RS/10445

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 : 2204004/2024-2025/10128/TS(08/07/2024)
2204004/2024-2025/10128/AS(08/07/2024)

Financial sanction no & Date

Name of technical staff responsible for measurement
: Vanlalruatzela

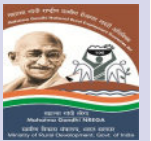
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													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-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/60-D	SURO KUMAR CHAKMA	SURO KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		

8	MZ-04-002-022-001/64-D	SHANTI MOHAN CHAKMA	SANTI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/65-D	NAKALA CHAKMA	NAKKALA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/66-D	BILESH KUMAR CHAKMA	BILESH 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. : 3036 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10445

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 :2204004/2024-2025/10128/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-04-002-022-001/67-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/68-D	MANGAL CHANDRA CHAKMA	MANGAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank													ST	X		

Checking Done by (Signature)

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Signature of Issuing Officer with seal

Work Code : 2204002022/RS/10445

Work Name : Construction of Soak Pit for community

Executing Agency : Gram Panchayat

**Technical sanction no & Date :2204004/2024-2025/10128/TS(08/07/2024)
:2204004/2024-2025/10128/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-04-002-022-001/76-D	BOKPEDA	SOPAN KUMAR	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
6	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram													ST	X		

					Rural Bank 25010*****														
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. : 3038 Muster Roll Printing date : 17/07/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/RS/10445 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 :2204004/2024-2025/10128/TS(08/07/2024) Financial sanction no & Date :2204004/2024-2025/10128/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-04-002-022-001/86-D	DARASH CHANDRA CHAKMA	DARASH CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/87-D	CHIGON CHAN CHAKMA	CHIGAN CHAND	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/88-D	LOLIT CHANDRA CHAKMA	LOLIT CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/89-D	BUDDHA JOY CHAKMA	BUDDHA JOY	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		

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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.._____

Signature of Issuing Officer with seal

State:MIZORAM

Muster Roll No. : 3039

Muster Roll Printing date : 17/07/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Andermanik

Financial Year:2024-2025

Work Code : 2204002022/RS/10445

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 :2204004/2024-2025/10128/TS(08/07/2024)
:2204004/2024-2025/10128/AS(08/07/2024)

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						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-022-001/95-D	SURESH CHANDRA CHAKMA	SURESH CHANDRA	Andermanik	Bank Mizoram Rural Bank												ST	X			

					97007*****															
2	MZ-04-002-022-001/96-D	DOYAL MOHAN CHAKMA	DOYAL MOHAN	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X	
3	MZ-04-002-022-001/97-D	MENAKA CHAKMA	MENAKA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X	
4	MZ-04-002-022-001/98-D	JAGASWAR CHAKMA	JAGASWAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X	
5	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)