

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7396 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/76621 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Udayon Jc.No. 310-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19553/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19553/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				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		

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Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 7397 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19553/TS(25/11/2024) 2025/19553/AS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/369	Biswa Kumar Chakma	Biswa Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X				
2	MZ-04-002-022-001/370	Juna Padi Chakma	Juna Padi Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****													ST	X				
3	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X				

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State:MIZORAM **Muster Roll No. :** 7398 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Name : Maintenance and clearance of Arecanut plantation for individuals, Udayon Jc.No. 310-D

Date From :04/12/2024 **Date To** :14/12/2024

Technical sanction no & Date : 2204004/2024-2025/19553/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19553/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

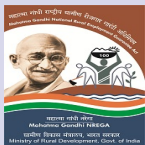
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
8	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****															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. : 7399 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/76621 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Udayon Jc.No. 310-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19553/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19553/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****															ST	X		

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Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 7400 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19553/TS(25/11/2024) 2025/19553/AS(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				
2	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X				

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19553/TS(25/11/2024) 2025/19553/AS(25/11/2024)											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	9	10	11				Category			
1	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
2	MZ-04-002-022-001/71-D	NILOK BARAN CHAKMA	NILAK BARAN	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
3	MZ-04-002-022-001/72-D	SHANTI KUMAR CHAKMA	SHANTI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
4	MZ-04-002-022-001/73-D	PROBAT KUSUM CHAKMA	PROBAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
5	MZ-04-002-022-001/74-D	SUGO MONI CHAKMA	SUGA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
6	MZ-04-002-022-001/75-D	AMAR CHAN CHAKMA	AMAR CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
7	MZ-04-002-022-001/76-D	BOKPEDA	SOPAN KUMAR	Andermanik	Bank Mizoram Rural Bank 97000*****														ST	X			
8	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X			
9	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X			

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Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 7403 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Date From :04/12/2024	Date To :14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date :2204004/2024-2025/19553/TS(25/11/2024)	Financial sanction no & Date :2204004/2024-2025/19553/AS(25/11/2024)
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S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X				

2	MZ-04-002-022-001/90-D	Doya Dhan Chakma	Doya Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****																ST	X		
3	MZ-04-002-022-001/91-D	BINAY KANTI CHAKMA	BINAY KANTI	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
4	MZ-04-002-022-001/92-D	GURUL CHANDRA CHAKMA	GURUL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
5	MZ-04-002-022-001/93-D	SUBAL CHANDRA CHAKMA	CHIRANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
6	MZ-04-002-022-001/94-D	ROSSIA MONI CHAKMA	RASSIA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X		
7	MZ-04-002-022-001/95-D	SURESH CHANDRA CHAKMA	SURESH CHANDRA	Andermanik	Bank Mizoram Rural Bank 97007*****																ST	X		
8	MZ-04-002-022-001/96-D	DOYAL MOHAN CHAKMA	DOYAL MOHAN	Andermanik	Bank Mizoram Rural Bank 97002*****																ST	X		
9	MZ-04-002-022-001/97-D	MENAKA CHAKMA	MENAKA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****																ST	X		
10	MZ-04-002-022-001/98-D	JAGASWAR CHAKMA	JAGASWAR	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
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Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 7404 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/76621 Work Name : Maintenance and clearance of Arecanut plantation for individuals, Udayon Jc.No. 310-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19553/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19553/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-022-001/99-D	KUNJO KISHORE CHAKMA	KUNYO KISHORE	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****															ST	X		
3	MZ-04-002-026-001/275	Randali	Randali	Andermanik	Bank Mizoram Rural Bank 97004*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)