

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. : 8188 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. : 8189 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearance of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From : 21/01/2025 Date To : 25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. : 8190 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812 Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. : 8191 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025
 Work Code : 2204002022/IF/77812 Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.
 Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)
 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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. : 8192 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi 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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8193 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)					Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)						
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
5	MZ-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
8	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		

10	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala 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. :** 8194 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 **Date To :**25/01/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/881/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/881/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

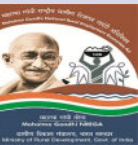
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****									ST	X		
2	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-022-001/159-D	SUKRO KUMAR CHAKMA	Sukro Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-022-001/16-D	PRANA RANJAN CHAKMA	PRANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-022-001/160-D	ARUN KUMAR CHAKMA	Arun Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		

6	MZ-04-002-022-001/161-D	SHANTI KUMAR CHAKMA	Shanti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
7	MZ-04-002-022-001/162-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
8	MZ-04-002-022-001/163-D	SUCHHENG HULI CHAKMA	SUCHHENG HULI CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-022-001/164-D	SHANTI DEEP CHAKMA	Shanti Deep	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/165-D	MANGAL DHAN CHAKMA	Mangal 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. : 8195 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/166-D	SHANTI BAHU CHAKMA	SHANTI BAHU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		

2	MZ-04-002-022-001/167-D	INDU KUMAR CHAKMA	Indu Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
3	MZ-04-002-022-001/168-D	PROTI KUMAR CHAKMA	Proti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
4	MZ-04-002-022-001/169-D	GUNA BAN CHAKMA	Guna Bhan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****										ST	X		
6	MZ-04-002-022-001/170-D	KRIPA DHAN CHAKMA	Dhana KUmar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
7	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****										ST	X		
8	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH 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. : 8196 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

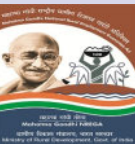
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
4	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
6	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		

8	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****									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. :** 8197 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearance of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/881/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****									ST	X		
2	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
3	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		

4	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****										ST	X		
6	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****										ST	X		
7	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****										ST	X		
8	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****										ST	X		
9	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	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. :** 8198 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/881/TS(14/01/2025)

Financial sanction no & Date : 2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****									ST	X		
2	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****									ST	X		
6	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****									ST	X		
7	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****									ST	X		
8	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY	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. : 8199 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812 Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

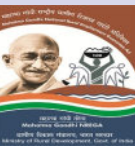
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/30-D	NIRANJAN CHAKMA	NIRANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-002-022-001/302-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-002-022-001/304-D	RAJESWARI CHAKMA	RAJESTWARI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		

7	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****										ST	X		
8	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****										ST	X		
9	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****										ST	X		
10	MZ-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA	Andermanik	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. : 8200 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

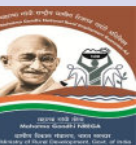
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
2	MZ-04-002-022-001/31-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		

3	MZ-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****										ST	X		
4	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****										ST	X		
5	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****										ST	X		
6	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****										ST	X		
7	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****										ST	X		
8	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****										ST	X		
9	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****										ST	X		
10	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI 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. : 8201 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025		Date To :25/01/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025)						Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)					
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
3	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
6	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
7	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
9	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		

10	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FUL MALA 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. : 8202 Muster Roll Printing date : 20/01/2025 District: MAMIT Block: KAWRTETHAWVENG Village authority: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From : 21/01/2025 Date To : 25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date : 2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
2	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-022-001/33-D	NANDA LAL CHAKMA	NANDA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		

6	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
7	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUB BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
9	MZ-04-002-022-001/364	Nikko Chakma	Nikko Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
10	MZ-04-002-022-001/366	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****									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. : 8203 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-022-001/367	Amar Shanti Chakma	Amar Shanti Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****									ST	X		

2	MZ-04-002-022-001/368	Mitun Joy Chakma	Mitun Joy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****									ST	X		
3	MZ-04-002-022-001/369	Biswa Kumar Chakma	Biswa Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****									ST	X		
4	MZ-04-002-022-001/370	Juna Padi Chakma	Juna Padi Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****									ST	X		
5	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****									ST	X		
6	MZ-04-002-022-001/372	Proti Moi Chakma	Proti Moi Chakma	Andermanik	Bank Mizoram Rural Bank 97014*****									ST	X		
7	MZ-04-002-022-001/373	Lotika Chakma	Lotika Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****									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												

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. : 8204 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77812 Work Name : Maintenance and clearence of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From :21/01/2025 Date To :25/01/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/881/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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. :** 8205 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/77812

Work Name : Maintenance and clearance of Arecanut Individual for Porimol Chakma jc/No 226-D.

Date From : 21/01/2025 **Date To :** 25/01/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/881/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/881/AS(14/01/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				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		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)