

# 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. :** 9882      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722      **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025      **Date To :** 22/03/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)      **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlruatzela

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				Category			
1	MZ-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-022-001/179-D	SHANTI MADOP CHAKMA	Shanti Maoap	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/185-D	SOMAR KANTI CHAKMA	Samar Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

8	MZ-04-002-022-001/186-D	CHANDRA LAL CHAKMA	Chandra Lal	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****								ST	X		
10	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9883    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722    **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

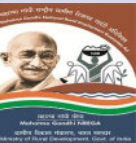
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		
2	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/192-D	LONGA KUMAR CHAKMA	Longa Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9884    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

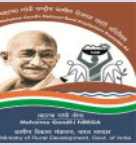
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****							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. : 9885 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/80722 Work Name : Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4308/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4308/AS(10/03/2025)

Name of technical staff responsible for measurement  
: Vanlalruatzela

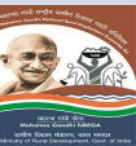
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/209-D	SAMAR BAHU CHAKMA	Samar Bahu	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

7	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9886    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

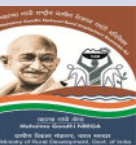
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

3	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
4	MZ-04-002-022-001/219-D	PROKASH CHAKMA	PROKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-022-001/22-D	NILONGBI CHAKMA	NILONGBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****										ST	X		
6	MZ-04-002-022-001/220-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****										ST	X		
7	MZ-04-002-022-001/221-D	JIMITA BAHAN CHAKMA	Jimituo Bahon	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
8	MZ-04-002-022-001/222-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-022-001/223-D	MILON CHAKMA	Milan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/224-D	RAJANI KUMAR CHAKMA	Rajani Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

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. :** 9887    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722    **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4308/TS(10/03/2025)  
2025/4308/AS(10/03/2025)

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				Category			
1	MZ-04-002-022-001/225-D	PRASAD CHAKMA	PRASAD CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-022-001/226-D	PORIMAL CHAKMA	PORIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		



10	MZ-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9888    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :**20/03/2025    **Date To :**22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :**2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement :**Vanlalruatzela

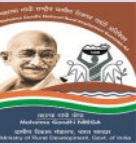
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****							ST	X		
2	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		

6	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****										ST	X		
7	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****										ST	X		
8	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****										ST	X		
9	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004*****										ST	X		
10	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****										ST	X		
<b>Work start date :</b>					<b>Total</b>													

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. :** 9889    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722    **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**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				Category			
1	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		

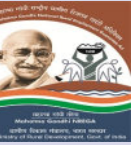
2	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****								ST	X		
4	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9890      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722      **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025      **Date To :** 22/03/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)      **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

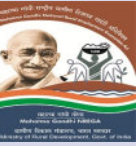
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****							ST	X		

8	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9891    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

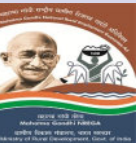
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/286	BIRO RANJAN CHAKMA	BIRO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		

4	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMA SHOK CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9892    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**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				Category			
1	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FUL MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-022-001/333-D	NANDA LAL CHAKMA	NANDA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
8	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUB BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-022-001/334-D	SADHAN BIKASH CHAKMA	SADHAN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							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. :** 9893 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025  
**Work Code :** 2204002022/IF/80722 **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D  
**Date From :** 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)  
**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				Category			
1	MZ-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-002-022-001/34-D	Kalabi Chakma	Kalabi Chakma	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-002-022-001/340-D	Buddha Purnima Chakma	Buddha Purnima Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		



7	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9894    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722    **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** :20/03/2025    **Date To :** :22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** :2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** :2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

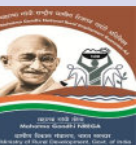
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		

3	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****											ST	X		
4	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****											ST	X		
5	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****											ST	X		
6	MZ-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****											ST	X		
7	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97012*****											ST	X		
8	MZ-04-002-022-001/351	FULO RANI CHAKMA	FULO RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****											ST	X		
9	MZ-04-002-022-001/352	Biju Kumar Chakma	Biju Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****											ST	X		
10	MZ-04-002-022-001/353	Kusum Priyo Chakma	Kusum Priyo Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****											ST	X		
<b>Work start date :</b>					<b>Total</b>														

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. :** 9895      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722      **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/354	Porandhan Chakma	Porandhan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-002-022-001/355	Sadhan Babu Chakma	Sadhan Babu Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****							ST	X		
3	MZ-04-002-022-001/356	Madon Bikash Chakma	Madon Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-002-022-001/357	Ranjit Chakma	Ranjit 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-04-002-022-001/366	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
8	MZ-04-002-022-001/367	Amar Shanti Chakma	Amar Shanti Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****							ST	X		
9	MZ-04-002-022-001/368	Mitun Joy Chakma	Mitun Joy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		

10	MZ-04-002-022-001/369	Biswa Kumar Chakma	Biswa Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9896    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

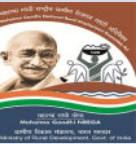
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/380	Jyotish Kiran Chakma	Jyotish Kiran Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-022-001/381	Riti Chakma	Riti Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-002-022-001/382	Chan Chani Kumar Chakma	Chan Chani Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****							ST	X		
4	MZ-04-002-022-001/383	Purno Mughi Chakma	Purno Mughi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-002-022-001/384	Dhokko Chakma	Dhokko Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		

6	MZ-04-002-022-001/385	Rontu Chakma	Rontu Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****								ST	X		
7	MZ-04-002-022-001/386	Sweety Chakma	Sweety Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
8	MZ-04-002-022-001/387	Kamal Dhan Chakma	Kamal Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-022-001/388	Shantona Chakma	Shantona Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****								ST	X		
10	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9897    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722    **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlalruatzela

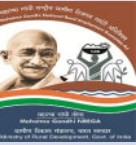
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-002-022-001/4-D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

2	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/41-D	MANAKA	MANAKA	Andermanik	Bank Mizoram Rural Bank 97006*****								ST	X		
4	MZ-04-002-022-001/42-D	GURI MARATTUA CHAKMA	GURI MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/43-D	JAMANI KUMAR CHAKMA	JAMANI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/44-D	LOKHI MOHAN CHAKMA	LOKHI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/45-D	MANGAPA CHAKMA	MANGAPA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/46-D	HODEYA CHAKMA	HODEYA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/47-D	KANDARA CHAKMA	KANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/48-D	LOKHI DHAN CHAKMA	LOKHI DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9898      **Muster Roll Printing date :** 18/03/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Panchayat:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722      **Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025      **Date To :** 22/03/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)      **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement**  
:Vanlaruatzela

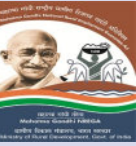
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/49-D	MONU BADRA CHAKMA	MONU BADRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/5-D	NIHAR BINDU CHAKMA	NIHAR BINDU	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-022-001/52-D	BENDARSIA CHAKMA	BENDARSIA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

8	MZ-04-002-022-001/55-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

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. :** 9899    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**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				Category			
1	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/60-D	SURO KUMAR CHAKMA	SURO KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/61-D	SADHAN KUMAR CHAKMA	SADHAN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

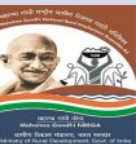


4	MZ-04-002-022-001/62-D	GYANA BAN CHAKMA	GYANA BHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****								ST	X		
6	MZ-04-002-022-001/64-D	SHANTI MOHAN CHAKMA	SANTI MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/65-D	NAKALA CHAKMA	NAKKALA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/66-D	BILESH KUMAR CHAKMA	BILESH KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/67-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/68-D	MANGAL CHANDRA CHAKMA	MANGAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
<b>Work start date :</b>					<b>Total</b>											

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. :** 9900    **Muster Roll Printing date :** 18/03/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/80722

**Work Name :** Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

**Date From :** 20/03/2025    **Date To :** 22/03/2025

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/4308/TS(10/03/2025)    **Financial sanction no & Date :** 2204004/2024-2025/4308/AS(10/03/2025)

**Name of technical staff responsible for measurement :** Vanlalruatzela

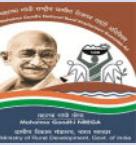
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****							ST	X		
2	MZ-04-002-022-001/7-D	DIRBUA DHAN CHAKMA	DIRBUO DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/71-D	NILOK BARAN CHAKMA	NILAK BARAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/72-D	SHANTI KUMAR CHAKMA	SHANTI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/73-D	PROBAT KUSUM CHAKMA	PROBAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/74-D	SUGO MONI CHAKMA	SUGA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-022-001/75-D	AMAR CHAN CHAKMA	AMAR CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/76-D	BOKPEDA	SOPAN KUMAR	Andermanik	Bank Mizoram Rural Bank 97000*****							ST	X		
10	MZ-04-002-022-001/77-D	ALOMOTI CHAKMA	ALOMOTI	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. : 9901 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/80722 Work Name : Clearence of Broom Garden for individual, Anil Kanti chakma, Jc No. 116-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4308/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4308/AS(10/03/2025)

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				Category			
1	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

7	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/86-D	DARASH CHANDRA CHAKMA	DARASH CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/87-D	CHIGON CHAN CHAKMA	CHIGAN CHAND	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
<b>Work start date :</b>					<b>Total</b>										

Attendance Taken by (Signature)

Checking Done by (Signature)