

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. : 9061 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearance of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From : 19/02/2025 Date To : 22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/3261/TS(12/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/112-D	MARATTO CHAKMA	MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/113-D	SHANTA MOY CHAKMA	SHANTA MOY	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/114-D	PHUL KAMAL CHAKMA	PHULKAMAL	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/115-D	LOLIT CHANDRA CHAKMA	LOLITCHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/116-D	ANIL KANTI CHAKMA	ANIL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
6	MZ-04-002-022-001/117-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-002-022-001/118-D	LOKHI MOHAN CHAKMA	Lokhi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

8	MZ-04-002-022-001/119-D	KALACHAN CHAKMA	Kalachan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/12-D	AMALENDU CHAKMA	AMALENDU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/120-D	MANGAL KANTI CHAKMA	Mangala Kanti	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. :** 9062 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearance of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3261/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/121-D	SURESH KUMAR CHAKMA	Suresh Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/122-D	MANU RANJAN CHAKMA	Manu Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/124-D	LENDEYA CHAKMA	Lendeya	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

4	MZ-04-002-022-001/125-D	GULOK DHAN CHAKMA	Gulak Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-022-001/126-D	HIRANJIT CHAKMA	Hironjit	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-022-001/127-D	CHANDRA CHAKMA	Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-022-001/128-D	SURESH KANTI CHAKMA	Suresh Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
8	MZ-04-002-022-001/129-D	ANGIA CHAKMA	Angia	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-022-001/13-D	KALABI CHAKMA	KALABI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-022-001/130-D	BUDDHA RANJAN CHAKMA	Budha Ranjan	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. : 9063 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/131-D	HEMA RANJAN CHAKMA	Hema Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/132-D	KALABUA CHAKMA	Kalabua	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/133-D	NIBARAN CHAKMA	nibaran	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/134-D	JUGULUKHYA CHAKMA	Jugulukhya	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/135-D	NILO KUMAR CHAKMA	Nilo Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/136-D	DINO KUMAR CHAKMA	Dino Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/137-D	KANAK BARAN CHAKMA	Kanak Baran	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
9	MZ-04-002-022-001/139-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/14-D	RUPAYON CHAKMA	RUDAYON	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. : 9064 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/140-D	Bipin Chandra	Bipin Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/141-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/142-D	RANGA CHAN CHAKMA	Ranga Chan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/143-D	KALA CHAND CHAKMA	Kala Chan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/144-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

7	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	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. : 9065 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

3	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
4	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****									ST	X		
7	MZ-04-002-022-001/158-D	SUKRO KUMAR CHAKMA	Madhan Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
8	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	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. : 9066 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

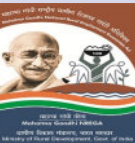
Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025)					Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)					
Name of technical staff responsible for measurement :Vanlalruatzela																
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	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-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

10	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	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. :** 9067 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 **Date To :**22/02/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3261/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3261/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

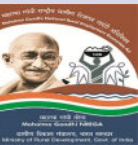
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
2	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****								ST	X		

6	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
10	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA 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. : 9068 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

2	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	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. : 9069 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnno. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****								ST	X		
5	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-022-001/285	ARUN SHANTI CHAKMA	ARUN SHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		

8	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA 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. :** 9070 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearance of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From : 19/02/2025 **Date To :** 22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/3261/TS(12/02/2025) **Financial sanction no & Date :** 2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****								ST	X		
3	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		

4	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
6	MZ-04-002-022-001/302-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
7	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-022-001/304-D	RAJESWARI CHAKMA	RAJESTWARI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
10	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI 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. : 9071 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
5	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
7	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FUL MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
9	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
10	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		

Work start date :	Total											
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9072 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025
 Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D
 Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)
 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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/33-D	NANDA LAL CHAKMA	NANDA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
4	MZ-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
6	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		

7	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****								ST	X		
8	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****								ST	X		
10	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								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. : 9073 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo	Andermanik	Bank Mizoram Rural Bank 97006*****								ST	X		
2	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97003*****								ST	X		

3	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****									ST	X		
4	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
5	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****									ST	X		
6	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****									ST	X		
7	MZ-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****									ST	X		
8	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97012*****									ST	X		
9	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
10	MZ-04-002-022-001/370	Juna Padi Chakma	Juna Padi Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****									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. : 9074 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/79735 Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)						
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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****								ST	X		
2	MZ-04-002-022-001/372	Proti Moi Chakma	Proti Moi Chakma	Andermanik	Bank Mizoram Rural Bank 97014*****								ST	X		
3	MZ-04-002-022-001/373	Lotika Chakma	Lotika Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
4	MZ-04-002-022-001/374	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****								ST	X		
5	MZ-04-002-022-001/375	Sonobi Chakma	Sonobi Chakma	Andermanik	Bank Mizoram Rural Bank 97000*****								ST	X		
6	MZ-04-002-022-001/377	Kandari Chakma	Kandari Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****								ST	X		
7	MZ-04-002-022-001/378	Chetona Chakma	Chetona Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****								ST	X		
8	MZ-04-002-022-001/379	Lokhi Devi Chakma	Lokhi Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97015*****								ST	X		
9	MZ-04-002-022-001/380	Jyotish Kiran Chakma	Jyotish Kiran Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		

10	MZ-04-002-022-001/381	Riti Chakma	Riti Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****								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. :** 9075 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 **Date To :**22/02/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3261/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/387	Kamal Dhan Chakma	Kamal Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
2	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/4-D	ASHINI KUMAR CHAKMA	ASHINI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/40-D	UDAY KUMAR CHAKMA	UDAY KUMAR	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-04-002-022-001/46-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. : 9076 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				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-04-002-022-001/53-D	KINA MOHAN CHAKMA	KINA MOHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/54-D	NAYONDRA CHAKMA	NAYANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/56-D	ROBI CHAN CHAKMA	ROBI CHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****								ST	X		
7	MZ-04-002-022-001/58-D	PUSHPA RANI CHAKMA	PUSHPA RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
8	MZ-04-002-022-001/59-D	BANA BIKASH CHAKMA	BANA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA 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. : 9077 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/79-D	SATYO PRIYO CHAKMA	SATYO PRIYO	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****								ST	X		
3	MZ-04-002-022-001/81-D	RUPA DHAN CHAKMA	RUPA DHAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/82-D	KRIPA LOTA CHAKMA	KRIPA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/83-D	GYANA RANJAN CHAKMA	GYANA RANJAN	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-002-022-001/85-D	DENGA CHAKMA	DENGA	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

8	MZ-04-002-022-001/87-D	CHIGON CHAN CHAKMA	CHIGAN CHAND	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
9	MZ-04-002-022-001/88-D	LOLIT CHANDRA CHAKMA	LOLIT CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-022-001/89-D	BUDDHA JOY CHAKMA	BUDDHA JOY	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. :** 9078 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearance of Arecanut Individual Pori Kumar Chakma jcno. 171-D

Date From :19/02/2025 **Date To :**22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****								ST	X		
2	MZ-04-002-022-001/90-D	Doya Dhan Chakma	Doya Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97008*****								ST	X		
3	MZ-04-002-022-001/91-D	BINAY KANTI CHAKMA	BINAY KANTI	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		

4	MZ-04-002-022-001/92-D	GURUL CHANDRA CHAKMA	GURUL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-022-001/93-D	SUBAL CHANDRA CHAKMA	CHIRANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-022-001/94-D	ROSSIA MONI CHAKMA	RASSIA MONI	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
7	MZ-04-002-022-001/95-D	SURESH CHANDRA CHAKMA	SURESH CHANDRA	Andermanik	Bank Mizoram Rural Bank 97007*****									ST	X		
8	MZ-04-002-022-001/96-D	DOYAL MOHAN CHAKMA	DOYAL MOHAN	Andermanik	Bank Mizoram Rural Bank 97002*****									ST	X		
9	MZ-04-002-022-001/97-D	MENAKA CHAKMA	MENAKA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****									ST	X		
10	MZ-04-002-022-001/98-D	JAGASWAR CHAKMA	JAGASWAR	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9079 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/79735

Work Name : Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn. 171-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3261/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3261/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-022-001/99-D	KUNJO KISHORE CHAKMA	KUNYO KISHORE	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-024-001/217-D	BAPU	BAPU	Andermanik	Bank Mizoram Rural Bank 97000*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)