

# 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. : 8206 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/171-D | PORI KUMAR CHAKMA         | Pori Kumar        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/172-D | MENA KANTI CHAKMA         | Mena Kanti        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/173-D | NAKKU CHAKMA              | Nakku             | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/174-D | BARANTA CHAKMA            | Baranta           | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/175-D | BINDU LAL CHAKMA          | Bindu lal         | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/176-D | NIRMAL KANTI CHAKMA       | Binod Chandra     | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 7    | MZ-04-002-022-001/177-D | NIRMAL KANTI CHAKMA       | Nirmal Kanti      | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                     |              |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|---------------------|--------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 8                 | MZ-04-002-022-001/178-D | AGOSH CHAKMA        | AGOSH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97007***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/179-D | SHANTI MADOP CHAKMA | Shanti Maoap | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/18-D  | RUPANTOR CHAKMA     | RUPANTAR     | 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. :** 8207    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/77813

**Work Name :** Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/880/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/880/AS(14/01/2025)

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

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/180-D | SHANTI LAL CHAKMA         | Shanti Lal        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/181-D | KRISNA KUMAR CHAKMA       | Krisna Kumar      | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/182-D | PRODIP CHAKMA             | Prodip            | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                    |                    |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|--------------------|--------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 4                 | MZ-04-002-022-001/185-D | SOMAR KANTI CHAKMA | Samar Kanti        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-022-001/186-D | CHANDRA LAL CHAKMA | Chandra Lal        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 6                 | MZ-04-002-022-001/187-D | SUSANA DEVI CHAKMA | SUSANA DEVI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97005***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/188-D | Shyamal Chakma     | Shyamal            | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/189-D | KUSUMCHAKMA        | KUSUMCHAKMA        | Andermanik | Bank Mizoram Rural Bank 97010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/19-D  | NATUN KUMAR CHAKMA | NATUN KUMAR        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/190-D | JORBUA DHAN CHAKMA | Jorbua Dhan        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| Work start date : |                         |                    |                    |            | Total                              |  |  |  |  |  |  |  |  |  |    |   |  |  |

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. \_\_\_\_\_ Page No.. \_\_\_\_\_

State:MIZORAM      Muster Roll No. : 8208      Muster Roll Printing date : 20/01/2025      District:MAMIT      Block:KAWRTETHAWVENG      Village authority:Andermanik      Financial Year:2024-2025

Work Code : 2204002022/IF/77813      Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

Date From :21/01/2025      Date To :25/01/2025      Executing Agency : Gram Panchayat      Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)      Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/191-D | JYOTIR MOY CHAKMA         | Jyotir Moy        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/192-D | LONGA KUMAR CHAKMA        | Longa Kumar       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/193-D | BOSUDEV CHAKMA            | Bosudev           | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/194-D | SUBAL KANTI CHAKMA        | Subal Kanti       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/195-D | DHANA KUMAR CHAKMA        | Dhana Kumar       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/196-D | UPENDRA CHAKMA            | Upendra           | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 7    | MZ-04-002-022-001/198-D | BIKARNA CHAKMA            | BIKARNA CHAKMA    | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 8    | MZ-04-002-022-001/199-D | RAHUL CHAKMA              | Rahulo            | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 9    | MZ-04-002-022-001/2-D   | LUSHAI KUMAR              | LUSHAI KUMAR      | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 10   | MZ-04-002-022-001/20-D  | KANDAR SINGH CHAKMA       | KANDAR SINGH      | 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. : 8209 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/200-D | KIRON CHAKMA              | KIRON CHAKMA      | Andermanik | Bank Mizoram Rural Bank 97007***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/201-D | BINAY CHAKMA              | Binay             | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/202-D | BIMAL KANTI CHAKMA        | Bimal Kanti       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/203-D | BANA DEVI CHAKMA          | BANA DEVI CHAKMA  | Andermanik | Bank Mizoram Rural Bank 97005***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/204-D | KALA SULA CHAKMA          | kala Chulo        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/205-D | BIJOY SINGH CHAKMA        | Biday Singh       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                       |                |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|-----------------------|----------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 7                 | MZ-04-002-022-001/206-D | SUMAN CHAKMA          | Suman          | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/207-D | MANEKYO RANJAN CHAKMA | Manekyo Ranjan | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/208-D | PREM LAL CHAKMA       | Prema lal      | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/209-D | SAMAR BAHU CHAKMA     | Samar Bahu     | 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. : 8210 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/21-D  | RATANJIT CHAKMA           | RATANJIT          | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/210-D | PURNO JOY CHAKMA          | Purna Joy         | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                       |                   |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|-----------------------|-------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 3                 | MZ-04-002-022-001/211-D | BALA BADRA CHAKMA     | Bala Badra        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 4                 | MZ-04-002-022-001/212-D | Sura Lota Chakma      | Sura Lota Chakma  | Andermanik | Bank Mizoram Rural Bank 97004***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-022-001/213-D | MANGAL KUMAR CHAKMA   | Mangal Kumar      | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 6                 | MZ-04-002-022-001/214-D | MANU RANJAN CHAKMA    | Manu ranjan       | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/215-D | BIJOY PUDI CHAKMA     | BIJOY PUDI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97004***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/216-D | KALA MILA CHAKMA      | KALA MILA CHAKMA  | Andermanik | Bank Mizoram Rural Bank 97004***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/217-D | ANIL BIKASH CHAKMA    | Anil Bikash       | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/218-D | RAGANI CHANDRA CHAKMA | Ragani Chandra    | 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. : 8211 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

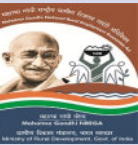
| Date From :21/01/2025                                               |                         | Date To :25/01/2025       |                   | Executing Agency : Gram Panchayat |                                    | Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025) |   |   |   |   | Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025) |              |            |                        |                                |                    |                                         |
|---------------------------------------------------------------------|-------------------------|---------------------------|-------------------|-----------------------------------|------------------------------------|--------------------------------------------------------------------|---|---|---|---|--------------------------------------------------------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
| Name of technical staff responsible for measurement :Vanlalruatzela |                         |                           |                   |                                   |                                    |                                                                    |   |   |   |   |                                                                    |              |            |                        |                                |                    |                                         |
| S.No                                                                | Name/RegNo              | Name of Head of Household | Name of Applicant | Village                           | Account No.                        | Daily Attendance                                                   |   |   |   |   | Total Attendance                                                   | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|                                                                     |                         |                           |                   |                                   |                                    | 1                                                                  | 2 | 3 | 4 | 5 |                                                                    |              |            | Category               |                                |                    |                                         |
| 1                                                                   | MZ-04-002-022-001/219-D | PROKASH CHAKMA            | PROKASH CHAKMA    | Andermanik                        | Bank Mizoram Rural Bank 25010***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 2                                                                   | MZ-04-002-022-001/22-D  | NILONGBI CHAKMA           | NILONGBI CHAKMA   | Andermanik                        | Bank Mizoram Rural Bank 97003***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 3                                                                   | MZ-04-002-022-001/220-D | LOKHI DEVI CHAKMA         | LOKHI DEVI CHAKMA | Andermanik                        | Bank Mizoram Rural Bank 97004***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 4                                                                   | MZ-04-002-022-001/221-D | JIMITA BAHAN CHAKMA       | Jimituo Bahon     | Andermanik                        | Bank Mizoram Rural Bank 25010***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 5                                                                   | MZ-04-002-022-001/222-D | JYOTIR MOY CHAKMA         | Jyotir Moy        | Andermanik                        | Bank Mizoram Rural Bank 25010***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 6                                                                   | MZ-04-002-022-001/223-D | MILON CHAKMA              | Milan             | Andermanik                        | Bank Mizoram Rural Bank 25010***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 7                                                                   | MZ-04-002-022-001/224-D | RAJANI KUMAR CHAKMA       | Rajani Kumar      | Andermanik                        | Bank Mizoram Rural Bank 25010***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 8                                                                   | MZ-04-002-022-001/225-D | PRASAD CHAKMA             | PRASAD CHAKMA     | Andermanik                        | Bank Mizoram Rural Bank 97007***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |
| 9                                                                   | MZ-04-002-022-001/226-D | PORIMAL CHAKMA            | PORIMAL CHAKMA    | Andermanik                        | Bank Mizoram Rural Bank 97009***** |                                                                    |   |   |   |   |                                                                    |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                    |                    |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|--------------------|--------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 10                | MZ-04-002-022-001/227-D | AMIYO KANTI CHAKMA | AMIYO KANTI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97008***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| Work start date : |                         |                    |                    |            | Total                              |  |  |  |  |  |  |  |  |    |   |  |  |

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No.. \_\_\_\_\_

Signature of Issuing Officer with seal

**State:**MIZORAM      **Muster Roll No. :** 8212      **Muster Roll Printing date :** 20/01/2025      **District:**MAMIT      **Block:**KAWRTETHAWVENG      **Village authority:**Andermanik      **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/77813

**Work Name :** Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

**Executing Agency :** Gram Panchayat

**Technical sanction no & Date :**2204004/2024-2025/880/TS(14/01/2025)

**Financial sanction no & Date :**2204004/2024-2025/880/AS(14/01/2025)

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

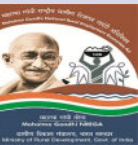
| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant  | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|--------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                    |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/229-D | Gandha Mugi Chakma        | Gandha Mugi Chakma | Andermanik | Bank Mizoram Rural Bank 97012***** |                  |   |   |   |   |                  |              |            | 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-04-002-022-001/234-D | SUGO BIKASH CHAKMA        | SUGO BIKASH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97009***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/235-D | ABIK KUMAR CHAKMA         | ABIK KUMAR CHAKMA  | Andermanik | Bank Mizoram Rural Bank 97009***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                       |                       |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|-----------------------|-----------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 6                 | MZ-04-002-022-001/236-D | SUGO MOY CHAKMA       | SUGO MOY CHAKMA       | Andermanik | Bank Mizoram Rural Bank 97005***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/237-D | MANGALA BIKASH CHAKMA | MANGALA BIKASH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97007***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/238-D | CHANA CHAKMA          | Chana                 | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/239-D | BEN KUMAR CHAKMA      | Ben Kumar             | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/24-D  | BIDENDRA CHAKMA       | BIDENORA              | 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. : 8213 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/240-D | SHANTI PRIYO CHAKMA       | Shanti Pryo       | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                      |                     |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|----------------------|---------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 2                 | MZ-04-002-022-001/241-D | SONAM CHAKMA         | SONAM CHAKMA        | Andermanik | Bank Mizoram Rural Bank 97008***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 3                 | MZ-04-002-022-001/246-D | GANJA KEYA CHAKMA    | Ganja Heya          | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 4                 | MZ-04-002-022-001/247-D | KEDI CHANDRA CHAKMA  | Kedi Chandra        | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-022-001/25-D  | SURUDHA KUMAR CHAKMA | SURUDHA KUMAR       | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 6                 | MZ-04-002-022-001/250-D | GUNENDRA CHAKMA      | Gunendro            | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/251-D | DANDA CHAKMA         | DANDA CHAKMA        | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/252-D | Lokhi Ranjan Chakma  | Lokhi Ranjan Chakma | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/253-D | Prem Kumar Chakma    | Prem Kumar Chakma   | Andermanik | Bank Mizoram Rural Bank 97007***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/254-D | MITTI SONA CHAKMA    | MITTI SONA 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. : 8214      Muster Roll Printing date : 20/01/2025      District:MAMIT      Block:KAWRTETHAWVENG      Village authority:Andermanik      Financial Year:2024-2025

Work Code : 2204002022/IF/77813      Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

Date From :21/01/2025      Date To :25/01/2025      Executing Agency : Gram Panchayat      Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)      Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant    | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|----------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                      |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/255-D | ROBI RANJAN CHAKMA        | ROBI RANJAN CHAKMA   | Andermanik | Bank Mizoram Rural Bank 97007***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/256-D | SUBASH BOSU CHAKMA        | SUBASH BOSU CHAKMA   | Andermanik | Bank Mizoram Rural Bank 97001***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/257-D | SHANTI BIKASH CHAKMA      | SHANTI BIKASH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97001***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/258   | Sarattya Chakma           | Sarattya Chakma      | Andermanik | Bank Mizoram Rural Bank 97011***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/258-D | GYANA CHAKMA              | GYANA                | Andermanik | Bank Mizoram Rural Bank 97001***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/259-D | AMITO LAL CHAKMA          | AMITO LAL CHAKMA     | Andermanik | Bank Mizoram Rural Bank 97001***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 7    | MZ-04-002-022-001/26-D  | BIRENDRA CHAKMA           | BIRENDRA             | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                     |                     |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|---------------------|---------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 8                 | MZ-04-002-022-001/260-D | MADHAN MALA CHAKMA  | MADAN MALA          | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/261-D | RANA CHAKMA         | RANA CHAKMA         | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/262-D | SNEHA RANJAN CHAKMA | SNEHA RANJAN CHAKMA | Andermanik | Bank Mizoram Rural Bank 97002***** |  |  |  |  |  |  |  |  | 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. :** 8215    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/77813

**Work Name :** Maintenance and clearance of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

**Executing Agency :** Gram Panchayat

**Technical sanction no & Date :** 2204004/2024-2025/880/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/880/AS(14/01/2025)

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

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/263-D | PUNYO MALA CHAKMA         | PUNYO MALA CHAKMA | Andermanik | Bank Mizoram Rural Bank 97002***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/264-D | MAHARANI CHAKMA           | MAHA RANI         | Andermanik | Bank Mizoram Rural Bank 97004***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/265-D | DISHA CHAKMA              | DISHO CHAKMA      | Andermanik | Bank Mizoram Rural Bank 97005***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |                      |                      |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|----------------------|----------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 4                 | MZ-04-002-022-001/267-D | BRISHO RANJAN CHAKMA | BRISHO RANJAN        | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-022-001/268-D | BHARATTYA CHAKMA     | BHARATTY CHAKMA      | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 6                 | MZ-04-002-022-001/334-D | SADHAN BIKASH CHAKMA | SADHAN BIKASH CHAKMA | Andermanik | Bank Mizoram Rural Bank 97008***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/335-D | Susharma Chakma      | Susharma Chakma      | Andermanik | Bank Mizoram Rural Bank 97009***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/336-D | Priyo Ranjan Chakma  | Priyo Ranjan Chakma  | Andermanik | Bank Mizoram Rural Bank 97009***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/337-D | Subhas Bosu Chakma   | Subhas Bosu Chakma   | Andermanik | Bank Mizoram Rural Bank 97009***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/338-D | Nilo Baran Chakma    | Nilo Baran 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. :** 8216    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/77813

**Work Name :** Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

**Executing Agency :** Gram Panchayat

**Technical sanction no & Date :** 2204004/2024-2025/880/TS(14/01/2025)

**Financial sanction no & Date :** 2204004/2024-2025/880/AS(14/01/2025)

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

| S.No | Name/RegNo              | Name of Head of Household | Name of Applicant     | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-------------------------|---------------------------|-----------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                         |                           |                       |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/339-D | Badsa Moni Chakma         | Badsa Moni Chakma     | Andermanik | Bank Mizoram Rural Bank 97010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/34-D  | Kalabi Chakma             | Kalabi Chakma         | Andermanik | Bank Mizoram Rural Bank 97005***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/340-D | Buddha Purnima Chakma     | Buddha Purnima Chakma | Andermanik | Bank Mizoram Rural Bank 97007***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/341-D | Lokhi Kumar Chakma        | Lokhi Kumar Chakma    | Andermanik | Bank Mizoram Rural Bank 97007***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/342-D | Uday Sahnti Chakma        | Uday Sahnti Chakma    | Andermanik | Bank Mizoram Rural Bank 97003***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/343-D | Trilal Chakma             | Trilal Chakma         | Andermanik | Bank Mizoram Rural Bank 97009***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 7    | MZ-04-002-022-001/344-D | Shanti Priyo              | Shanti Priyo          | Andermanik | Bank Mizoram Rural Bank 97006***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 8    | MZ-04-002-022-001/345-D | Padma Devi Chakma         | Padma Devi Chakma     | Andermanik | Bank Mizoram Rural Bank 97003***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 9    | MZ-04-002-022-001/346-D | Ripon Chakma              | Ripon Chakma          | Andermanik | Bank Mizoram Rural Bank 97010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 10   | MZ-04-002-022-001/347   | Ranjana Chakma            | Ranjana 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. : 8217    Muster Roll Printing date : 20/01/2025    District:MAMIT    Block:KAWRTETHAWVENG    Village authority:Andermanik    Financial Year:2024-2025  
 Work Code : 2204002022/IF/77813    Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D  
 Date From :21/01/2025    Date To :25/01/2025    Executing Agency : Gram Panchayat    Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)    Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)  
 Name of technical staff responsible for measurement :Vanlalruatzela

| S.No | Name/RegNo             | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                        |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/348  | Rupel Chakma              | Rupel Chakma      | Andermanik | Bank Mizoram Rural Bank 97010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/349  | Denga Chakma              | Denga Chakma      | Andermanik | Bank Mizoram Rural Bank 97008***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/35-D | JOTILA CHAKMA             | JOTILA CHAKMA     | Andermanik | Bank Mizoram Rural Bank 97005***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/350  | JAYO CHAKMA               | JAYO CHAKMA       | Andermanik | Bank Mizoram Rural Bank 97012***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/351  | FULO RANI CHAKMA          | FULO RANI CHAKMA  | Andermanik | Bank Mizoram Rural Bank 97007***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/352  | Biju Kumar Chakma         | Biju Kumar Chakma | Andermanik | Bank Mizoram Rural Bank 97013***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                       |                     |                     |            |                                    |  |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-----------------------|---------------------|---------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|--|----|---|--|--|
| 7                 | MZ-04-002-022-001/353 | Kusum Priyo Chakma  | Kusum Priyo Chakma  | Andermanik | Bank Mizoram Rural Bank 97010***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/354 | Porandhan Chakma    | Porandhan Chakma    | Andermanik | Bank Mizoram Rural Bank 97009***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/355 | Sadhan Babu Chakma  | Sadhan Babu Chakma  | Andermanik | Bank Mizoram Rural Bank 97013***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/356 | Madon Bikash Chakma | Madon Bikash Chakma | Andermanik | Bank Mizoram Rural Bank 97012***** |  |  |  |  |  |  |  |  |  | ST | X |  |  |
| Work start date : |                       |                     |                     |            | Total                              |  |  |  |  |  |  |  |  |  |    |   |  |  |

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 8218 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo            | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|-----------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                       |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/357 | Ranjit Chakma             | Ranjit Chakma     | Andermanik | Bank Mizoram Rural Bank 97010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/359 | Kala Dhan Chakma          | Kala Dhan Chakma  | Andermanik | Bank Mizoram Rural Bank 97011***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                        |                    |                    |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|------------------------|--------------------|--------------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 3                 | MZ-04-002-022-001/36-D | UPENDRA            | UPENDRA            | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 4                 | MZ-04-002-022-001/360  | Jyotir Moy Chakma  | Jyotir Moy Chakma  | Andermanik | Bank Mizoram Rural Bank 97010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-022-001/361  | Mollika Chakma     | Mollika Chakma     | Andermanik | Bank Mizoram Rural Bank 97013***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 6                 | MZ-04-002-022-001/362  | Jotika Chakma      | Jotika Chakma      | Andermanik | Bank Mizoram Rural Bank 97010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 7                 | MZ-04-002-022-001/56-D | ROBI CHAN CHAKMA   | ROBI CHAN          | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 8                 | MZ-04-002-022-001/57-D | AJA LODA CHAKMA    | AJA LODA CHAKMA    | Andermanik | Bank Mizoram Rural Bank 97000***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/58-D | PUSHPA RANI CHAKMA | PUSHPA RANI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97001***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/59-D | BANA BIKASH CHAKMA | BANA BIKASH        | 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. : 8219 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

| Date From :21/01/2025                                               |                        | Date To :25/01/2025       |                     | Executing Agency : Gram Panchayat |                                    | Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025) |   |   |   |   | Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025) |              |            |                        |                                |                    |                                         |
|---------------------------------------------------------------------|------------------------|---------------------------|---------------------|-----------------------------------|------------------------------------|--------------------------------------------------------------------|---|---|---|---|--------------------------------------------------------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
| Name of technical staff responsible for measurement :Vanlalruatzela |                        |                           |                     |                                   |                                    |                                                                    |   |   |   |   |                                                                    |              |            |                        |                                |                    |                                         |
| S.No                                                                | Name/RegNo             | Name of Head of Household | Name of Applicant   | Village                           | Account No.                        | Daily Attendance                                                   |   |   |   |   | Total Attendance                                                   | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|                                                                     |                        |                           |                     |                                   |                                    | 1                                                                  | 2 | 3 | 4 | 5 |                                                                    |              |            | Category               |                                |                    |                                         |
| 1                                                                   | MZ-04-002-022-001/6-D  | PUNYO CHARAN CHAKMA       | PUNYO CHARAN        | 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 |  |  |
| 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. : 8220 Muster Roll Printing date : 20/01/2025 District:MAMIT Block:KAWRTETHAWVENG Village authority:Andermanik Financial Year:2024-2025

Work Code : 2204002022/IF/77813

Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025) Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

| S.No | Name/RegNo             | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                        |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/69-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                              |  |  |  |  |  |  |  |  |    |   |  |  |

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. : 8221    Muster Roll Printing date : 20/01/2025    District:MAMIT    Block:KAWRTETHAWVENG    Village authority:Andermanik    Financial Year:2024-2025

Work Code : 2204002022/IF/77813    Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

Date From :21/01/2025    Date To :25/01/2025    Executing Agency : Gram Panchayat    Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)    Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

| S.No | Name/RegNo             | Name of Head of Household | Name of Applicant  | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|------------------------|---------------------------|--------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                        |                           |                    |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/78-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 |  |  |
| 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. : 8222      Muster Roll Printing date : 20/01/2025      District:MAMIT      Block:KAWRTETHAWVENG      Village authority:Andermanik      Financial Year:2024-2025

Work Code : 2204002022/IF/77813      Work Name : Maintenance and clearence of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

Date From :21/01/2025      Date To :25/01/2025      Executing Agency : Gram Panchayat      Technical sanction no & Date :2204004/2024-2025/880/TS(14/01/2025)      Financial sanction no & Date :2204004/2024-2025/880/AS(14/01/2025)

Name of technical staff responsible for measurement  
:Vanlalruatzela

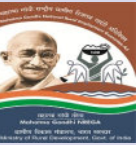
| S.No | Name/RegNo             | Name of Head of Household | Name of Applicant  | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|------------------------|---------------------------|--------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                        |                           |                    |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/88-D | LOLIT CHANDRA CHAKMA      | LOLIT CHANDRA      | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/89-D | BUDDHA JOY CHAKMA         | BUDDHA JOY         | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/9-D  | KAMALA MOGI CHAKMA        | KAMALA MOGI CHAKMA | Andermanik | Bank Mizoram Rural Bank 97002***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 4    | MZ-04-002-022-001/90-D | Doya Dhan Chakma          | Doya Dhan Chakma   | Andermanik | Bank Mizoram Rural Bank 97008***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 5    | MZ-04-002-022-001/91-D | BINAY KANTI CHAKMA        | BINAY KANTI        | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 6    | MZ-04-002-022-001/92-D | GURUL CHANDRA CHAKMA      | GURUL CHANDRA      | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 7    | MZ-04-002-022-001/93-D | SUBAL CHANDRA CHAKMA      | CHIRANJIT          | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                        |                       |                |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|------------------------|-----------------------|----------------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 8                 | MZ-04-002-022-001/94-D | ROSSIA MONI CHAKMA    | RASSIA MONI    | Andermanik | Bank Mizoram Rural Bank 25010***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 9                 | MZ-04-002-022-001/95-D | SURESH CHANDRA CHAKMA | SURESH CHANDRA | Andermanik | Bank Mizoram Rural Bank 97007***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 10                | MZ-04-002-022-001/96-D | DOYAL MOHAN CHAKMA    | DOYAL MOHAN    | Andermanik | Bank Mizoram Rural Bank 97002***** |  |  |  |  |  |  |  |  | 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. :** 8223    **Muster Roll Printing date :** 20/01/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Village authority:**Andermanik    **Financial Year:**2024-2025

**Work Code :** 2204002022/IF/77813

**Work Name :** Maintenance and clearance of Arecanut Individual for Sugo Bikash Chakma jc/No 234-D

**Date From :** 21/01/2025    **Date To :** 25/01/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2024-2025/880/TS(14/01/2025)    **Financial sanction no & Date :** 2204004/2024-2025/880/AS(14/01/2025)

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

| S.No | Name/RegNo             | Name of Head of Household | Name of Applicant | Village    | Account No.                        | Daily Attendance |   |   |   |   | Total Attendance | Wage Per Day | Amount Due | Travel and living exp. | Implements / Sharpening Charge | Total Cash payment | Signature/Thumb impression of Applicant |
|------|------------------------|---------------------------|-------------------|------------|------------------------------------|------------------|---|---|---|---|------------------|--------------|------------|------------------------|--------------------------------|--------------------|-----------------------------------------|
|      |                        |                           |                   |            |                                    | 1                | 2 | 3 | 4 | 5 |                  |              |            | Category               |                                |                    |                                         |
| 1    | MZ-04-002-022-001/97-D | MENAKA CHAKMA             | MENAKA CHAKMA     | Andermanik | Bank Mizoram Rural Bank 97004***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 2    | MZ-04-002-022-001/98-D | JAGASWAR CHAKMA           | JAGASWAR          | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |
| 3    | MZ-04-002-022-001/99-D | KUNJO KISHORE CHAKMA      | KUNYO KISHORE     | Andermanik | Bank Mizoram Rural Bank 25010***** |                  |   |   |   |   |                  |              |            | ST                     | X                              |                    |                                         |

|                   |                         |         |         |            |                                    |  |  |  |  |  |  |  |  |    |   |  |  |
|-------------------|-------------------------|---------|---------|------------|------------------------------------|--|--|--|--|--|--|--|--|----|---|--|--|
| 4                 | MZ-04-002-024-001/217-D | BAPU    | BAPU    | Andermanik | Bank Mizoram Rural Bank 97000***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| 5                 | MZ-04-002-026-001/275   | Randali | Randali | Andermanik | Bank Mizoram Rural Bank 97004***** |  |  |  |  |  |  |  |  | ST | X |  |  |
| Work start date : |                         |         |         |            | Total                              |  |  |  |  |  |  |  |  |    |   |  |  |

Attendance Taken by (Signature)

Checking Done by (Signature)