

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. :** 8239 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

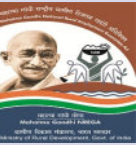
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/1-D	SUKONI CHAKMA	SUKONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-024-001/10-D	BISSO JOY	BISSO JOY	Khantlang	Bank Mizoram Rural Bank 97001*****									ST	X		
3	MZ-04-002-024-001/102-D	NIRAN JOY CHAKMA	NIRAN JOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
4	MZ-04-002-024-001/103-D	BOGO BANYA	BOGO BANYA	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
5	MZ-04-002-024-001/104-D	JYOSNA DEVI CHAKMA	JYOSNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-024-001/107-D	SHANTI RANJAN	SHANTI RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-024-001/109-D	SURJYO PRABHAT	SURJYO PRABHAT	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		

8	MZ-04-002-024-001/11-D	BANA KUMAR	BANA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-024-001/110-D	ROJONI KUMAR	ROJONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-024-001/112-D	ROHIT	ROHIT	Khantlang	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. :** 8240 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

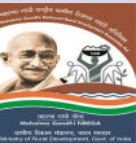
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-024-001/115-D	ASSONI KUMAR	ASSONI KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
2	MZ-04-002-024-001/116-D	MEYA RANJAN	MEYA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-024-001/117-D	MIHIR RANJAN	MIHIR RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		

4	MZ-04-002-024-001/118-D	SUJOLA CHAKMA	SUJOLA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-024-001/119-D	ANITA CHAKMA	ANITA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-024-001/12-D	BISAKA CHAKMA	BISAKA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-024-001/121-D	CHIGON MILE CHAKMA	CHIGON MILE CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-024-001/122-D	PEJA HULO CHAKMA	PEJA HULO	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-024-001/123-D	BHARAT JYOTI CHAKMA	BHARAT JYOTI	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-024-001/125-D	BINOY	BINOY	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8241 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

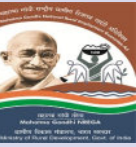
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/126-D	BISSINGI CHAKMA	BISSINGI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-024-001/127-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-024-001/128-D	NILPUDI	NILPUDI	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
4	MZ-04-002-024-001/129-D	SUBHADRA CHAKMA	SUBHADRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-024-001/13-D	TONIA PUDI CHAKMA	TONIA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-024-001/130-D	SUBISH CHAKMA	SUBISH CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-024-001/131-D	JOGOLAL	JOGOLAL	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
8	MZ-04-002-024-001/132-D	ANIL BIKASH	ANIL BIKASH	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
9	MZ-04-002-024-001/134-D	RUPAYON CHAKMA	RUPAYON	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
10	MZ-04-002-024-001/135-D	PURON CHAN CHAKMA	PURON CHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			

Work start date :	Total													
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 8242 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025
Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D
Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

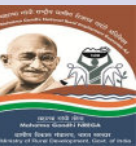
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/136-D	NIGIRA CHAN CHAKMA	NIGIRA CHAN	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-024-001/137-D	ALENDRA CHAKMA	ALENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
3	MZ-04-002-024-001/138-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
4	MZ-04-002-024-001/139-D	SUKUMARI CHAKMA	SUKUMARI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-024-001/14-D	BUDDHA RANJAN	BUDDHA RANJAN	Khantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-024-001/140-D	JYOTHI BOSU CHAKMA	JYOTHI BOSU CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		

7	MZ-04-002-024-001/141-D	ASSONI KUMAR CHAKMA	ASSONI KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
8	MZ-04-002-024-001/142-D	JESSI CHAKMA	JESSI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-024-001/144-D	NILAMBER CHAKMA	NILAMBER	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-024-001/145-D	SAMARUK	SAMARUK	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8243 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

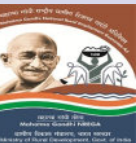
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-024-001/147-D	DINO MONI CHAKMA	DINO MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
2	MZ-04-002-024-001/148-D	SURTOJOY CHAKMA	SURTOJOY	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-002-024-001/16-D	BUSH DHAN	BUSH DHAN	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-024-001/17-D	DHAN KUMAR	DHAN KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-024-001/18-D	FUL KUMAR	FUL KUMAR	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-024-001/19-D	GOPAL	GOPAL	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-024-001/2-D	ARUN KUMAR	ARUN KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****													ST	X		
8	MZ-04-002-024-001/203-D	Shanti Moi	Shanti Moi	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-024-001/204-D	PADDA RANJAN CHAKMA	PADDA RANJAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-024-001/205-D	SHANTI RANI CHAKMA	SHANTI RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8244 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG

Village authority:Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individuual Bisaka Chakma Jc No 12-D

Name of technical staff responsible for measurement
:Vanlalruatzela

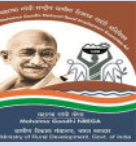
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/206	BIVISON CHAKMA	BIVISON CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-024-001/208-D	PUNI MOY CHAKMA	PUNI MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-024-001/209-D	Lalrindika	Lalrindika	Khantlang	Bank Mizoram Rural Bank 25040*****								ST	X			
4	MZ-04-002-024-001/21-D	PAJALA CHAKMA	PAJALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-024-001/210-D	BIKUO CHAKMA	BIKUO CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-024-001/211-D	BABU DHAN CHAKMA	BABU DHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
7	MZ-04-002-024-001/212-D	SANJAY CHAKMA	SANJAY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
8	MZ-04-002-024-001/213-D	PUNYABI CHAKMA	PUNYABI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
9	MZ-04-002-024-001/215-D	SHANTI JEVAN	SHANTI JEVAN	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			

10	MZ-04-002-024-001/216-D	HARI KRISHNA	HARI KRISHNA	Khantlang	Bank Mizoram Rural Bank 97001*****											ST	X		
Work start date :					Total														

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8245 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individuual Bisaka Chakma Jc No 12-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

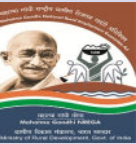
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/218-D	SUDDHA DHAN	SUDDHA DHAN	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-024-001/219-D	SYAMAL GANDHI CHAKMA	SYAMAL GANDHI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
3	MZ-04-002-024-001/22-D	KINA CHAN CHAKMA	KINA CHAND	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
4	MZ-04-002-024-001/220-D	DEVENDRA CHAKMA	DEVENDRA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
5	MZ-04-002-024-001/223-D	KALABUO CHAKMA	KALABUO CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			

6	MZ-04-002-024-001/224-D	SHANTILAL	SHANTILAL	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
7	MZ-04-002-024-001/225-D	MANGAL MONI CHAKMA	MANGAL MONI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-024-001/226-D	SUSHI BUSHAN CHAKMA	SUSHI BUSHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-024-001/227-D	NILO BARAN CHAKMA	NILO BARAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****												ST	X		
10	MZ-04-002-024-001/228-D	SUNIL BIKASH	SUNIL BIKASH	Khantlang	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. :** 8246 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individuual Bisaka Chakma Jc No 12-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-024-001/229-D	JYOSNA MALA CHAKMA	JYOSNA MALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****									ST	X		

2	MZ-04-002-024-001/23-D	LUJONYA	LUJONYA	Khantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
3	MZ-04-002-024-001/230	Lokhi Pududi Chakma	Lokhi Pududi Chakma	Khantlang	Bank Mizoram Rural Bank 97013*****												ST	X		
4	MZ-04-002-024-001/231	Aroti Chakma	Aroti Chakma	Khantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
5	MZ-04-002-024-001/232	Lokshi Devi Chakma	Lokshi Devi Chakma	Khantlang	Bank Mizoram Rural Bank 97009*****												ST	X		
6	MZ-04-002-024-001/233	Mangala Rani Chakma	Mangala Rani Chakma	Khantlang	Bank Mizoram Rural Bank 97012*****												ST	X		
7	MZ-04-002-024-001/234	Supra Basa Chakma	Supra Basa Chakma	Khantlang	Bank Mizoram Rural Bank 97010*****												ST	X		
8	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA	Khantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-024-001/26-D	NATTO	NATTO	Khantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
10	MZ-04-002-024-001/27-D	NILO MOHAN	NILO MOHAN	Khantlang	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. :** 8247 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

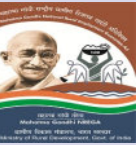
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/28-D	NOBIN CHAN	NOBIN CHAN	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
2	MZ-04-002-024-001/29-D	PROBIR	PROBIR	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-024-001/30-D	KUMARI CHAKMA	KUMARI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-024-001/31-D	SOBUASAJI	SOBUASAJI	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-024-001/34-D	NAGOR PUDI CHAKMA	NAGOR PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97008*****								ST	X			
6	MZ-04-002-024-001/35-D	SONGA MUNI	SONGA MUNI	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-024-001/36-D	SORGO MOY	SORGO MOY	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			

8	MZ-04-002-024-001/37-D	SUBHA RANJAN	SUBHA RANJAN	Khantlang	Bank Mizoram Rural Bank 25010*****												ST	X		
9	MZ-04-002-024-001/38-D	SUDORSON	SUDORSON	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
10	MZ-04-002-024-001/40-D	SULO MONI	SULO MONI	Khantlang	Bank Mizoram Rural Bank 97000*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8248 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-024-001/41-D	JALANTO MONI	JALANTO MONI	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-002-024-001/43-D	SURESH KUMAR	SURESH KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-024-001/45-D	ARUN CHANDRA	ARUN CHANDRA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			

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-04-002-024-001/55-D	ROSOMOY	ROSOMOY	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-002-024-001/56-D	ARUNA DEVI CHAKMA	ARUNA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-024-001/58-D	ROBI MALA	ROBI MALA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
4	MZ-04-002-024-001/59-D	MONGALA RANJAN	MONGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
5	MZ-04-002-024-001/6-D	BIJOY SINGH	BIJOY SINGH	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
6	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
7	MZ-04-002-024-001/61-D	BADOLLYA	BADOLLYA	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
8	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA	Khantlang	Bank Mizoram Rural Bank 97008*****								ST	X			
9	MZ-04-002-024-001/63-D	PRODIP KUMAR	PRODIP KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
10	MZ-04-002-024-001/64-D	UDONGA MUNI	UDONGA MUNI	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			

Work start date :		Total																	
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 8250 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025
Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D
Date From :21/01/2025 **Date To :**25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :**2204004/2024-2025/872/AS(14/01/2025)
Name of technical staff responsible for measurement
 :Vanlalruatzela

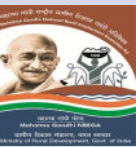
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/65-D	LOLIT KUMAR	LOLIT KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
2	MZ-04-002-024-001/66-D	GUPA DEVI CHAKMA	GUPA DEVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
3	MZ-04-002-024-001/67-D	GOIMUNI	GOIMUNI	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
4	MZ-04-002-024-001/68-D	ROVI CHAKMA	ROVI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-024-001/69-D	PATARI MALA CHAKMA	PATARI MALA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97010*****								ST	X			
6	MZ-04-002-024-001/7-D	BINOY CHAND	BINOY CHAND	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			

7	MZ-04-002-024-001/71-D	ROVI DAS	ROVI DAS	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-024-001/72-D	SUKO MOY CHAKMA	SUKO MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
9	MZ-04-002-024-001/73-D	DOYAAL CHAKMA	DOYAAL CHAKMA	Khantlang	Bank Mizoram Rural Bank 97002*****												ST	X		
10	MZ-04-002-024-001/74-D	SUSHIL KANTI	SUSHIL KANTI	Khantlang	Bank Mizoram Rural Bank 97001*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 8251 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Village authority:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828 **Work Name :** Clearance of Arecanut Plantation for individual Bisaka Chakma Jc No 12-D

Date From : 21/01/2025 **Date To :** 25/01/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/872/TS(14/01/2025) **Financial sanction no & Date :** 2204004/2024-2025/872/AS(14/01/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

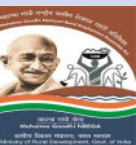
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5							
1	MZ-04-002-024-001/75-D	MATYA DHAN CHAKMA	MATYA DHAN	Khantlang	Bank Mizoram Rural Bank 97001*****									ST	X		
2	MZ-04-002-024-001/77-D	APARA JETA	APARA JETA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		

3	MZ-04-002-024-001/79-D	KALA CHAND CHAKMA	KALA CHAND	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-024-001/80-D	BUDDHA KUMAR	BUDDHA KUMAR	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-024-001/81-D	PURNIMA CHAKMA	PURNIMA CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-024-001/82-D	TANGA MUNI CHAKMA	TONGA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-024-001/83-D	DURGA MUNI	DURGA MUNI	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-024-001/84-D	JUDDO RANJAN CHAKMA	JUDDO RANJAN	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-024-001/85-D	JALANTA KUMAR	JALANTA KUMAR	Khantlang	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-024-001/86-D	JORBUA DHAN CHAKMA	JORBUA DHAN CHAKMA	Khantlang	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 8252 **Muster Roll Printing date :** 20/01/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG

Village authority:Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/77828

Work Name : Clearance of Arecanut Plantation for individuual Bisaka Chakma Jc No 12-D

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance					Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5				Category			
1	MZ-04-002-024-001/87-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
2	MZ-04-002-024-001/88-D	CHANDRA SEKAR	CHANDRA SEKAR	Khantlang	Bank Mizoram Rural Bank 25010*****								ST	X			
3	MZ-04-002-024-001/89-D	SHYAM KUMAR CHAKMA	SHYAM KUMAR CHAKMA	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
4	MZ-04-002-024-001/9-D	BIRO BHADRA	BIRO BHADRA	Khantlang	Bank Mizoram Rural Bank 97001*****								ST	X			
5	MZ-04-002-024-001/90-D	BUDHA PUDI CHAKMA	BUDHA PUDI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
6	MZ-04-002-024-001/91-D	KALABUA	KALABUA	Khantlang	Bank Mizoram Rural Bank 97000*****								ST	X			
7	MZ-04-002-024-001/92-D	FULO RANI CHAKMA	FULO RANI CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
8	MZ-04-002-024-001/93-D	SUVIMOY	SUVIMOY	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			
9	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****								ST	X			

Attendance Taken by (Signature)

Checking Done by (Signature)