

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. :** 9902 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

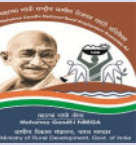
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/1-D	ANIL GANDI	ANIL GANDI	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/10-D	MONGALA BIKASH CHAKMA	MONGALA BIKASH	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/100-D	ANIMOY CHAKMA	ANIMAY	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/101-D	SUKROSEN CHAKMA	SUKRASEN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/102-D	SHANTI JIBAN CHAKMA	SHANTI JIBAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/103-D	PUNYO BAN CHAKMA	PUNYO BAN	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/104-D	JAGADI MALA CHAKMA	JAGADI MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		

8	MZ-04-002-022-001/105-D	GYANA LAL CHAKMA	GYANA LAL	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/107-D	RABI KUMAR CHAKMA	RABI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/108-D	JUBA RANI CHAKMA	JUBA RANI	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9903 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

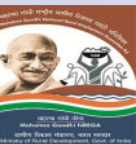
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/109-D	TOPON CHAKMA	TOPAN	Andermanik	Bank Mizoram Rural Bank 97001*****			X				ST	X		
2	MZ-04-002-022-001/11-D	SANATYA CHAKMA	SANATYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/110-D	RAISONA CHAKMA	RAI SONA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-022-001/112-D	MARATTO CHAKMA	MARATTUA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
5	MZ-04-002-022-001/113-D	SHANTA MOY CHAKMA	SHANTA MOY	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
6	MZ-04-002-022-001/114-D	PHUL KAMAL CHAKMA	PHULKAMAL	Andermanik	Bank Mizoram Rural Bank 25010*****			X						ST	X		
7	MZ-04-002-022-001/115-D	LOLIT CHANDRA CHAKMA	LOLITCHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
8	MZ-04-002-022-001/116-D	ANIL KANTI CHAKMA	ANIL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****									ST	X		
9	MZ-04-002-022-001/117-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****									ST	X		
10	MZ-04-002-022-001/118-D	LOKHI MOHAN CHAKMA	Lokhi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****									ST	X		
Work start date :					Total												

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9904 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearance of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

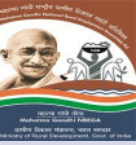
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/119-D	KALACHAN CHAKMA	Kalachan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/12-D	AMALENDU CHAKMA	AMALENDU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/120-D	MANGAL KANTI CHAKMA	Mangala Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/121-D	SURESH KUMAR CHAKMA	Suresh Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/122-D	MANU RANJAN CHAKMA	Manu Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/124-D	LENDEYA CHAKMA	Lendeya	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/125-D	GULOK DHAN CHAKMA	Gulak Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-022-001/126-D	HIRANJIT CHAKMA	Hironjit	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/127-D	CHANDRA CHAKMA	Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/128-D	SURESH KANTI CHAKMA	Suresh Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

Work start date :		Total											
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Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____ Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9905 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/80723 Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4307/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

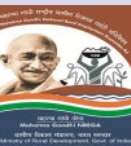
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/129-D	ANGIA CHAKMA	Angia	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/13-D	KALABI CHAKMA	KALABI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-022-001/130-D	BUDDHA RANJAN CHAKMA	Budha Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/131-D	HEMA RANJAN CHAKMA	Hema Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/132-D	KALABUA CHAKMA	Kalabua	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/133-D	NIBARAN CHAKMA	nibaran	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

7	MZ-04-002-022-001/134-D	JUGULUKHYA CHAKMA	Jugulukhya	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-022-001/135-D	NILO KUMAR CHAKMA	Nilo Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/136-D	DINO KUMAR CHAKMA	Dino Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/137-D	KANAK BARAN CHAKMA	Kanak Baran	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9906 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : :20/03/2025 **Date To :** :22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** :2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** :2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

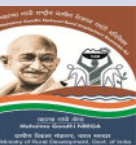
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
2	MZ-04-002-022-001/139-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

3	MZ-04-002-022-001/14-D	RUPAYON CHAKMA	RUDAYON	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
4	MZ-04-002-022-001/140-D	Bipin Chandra	Bipin Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-022-001/141-D	ANIL KUMAR CHAKMA	Anil Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
6	MZ-04-002-022-001/142-D	RANGA CHAN CHAKMA	Ranga Chan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
7	MZ-04-002-022-001/143-D	KALA CHAND CHAKMA	Kala Chan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
8	MZ-04-002-022-001/144-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
9	MZ-04-002-022-001/145-D	SOVA CHAN CHAKMA	Sova Chan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/146-D	NISHI MOHAN CHAKMA	Nishi Mohan	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9907 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/147-D	SARAT KUMAR CHAKMA	Sarat Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/148-D	BINOY CHAKMA	Binoy	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
5	MZ-04-002-022-001/150-D	PORAN DHAN CHAKMA	Poran Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-022-001/151-D	KRIPA DHAN CHAKMA	Krida Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/153-D	GULMONI CHAKMA	Gulmoni	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-022-001/154-D	NILO BARAN CHAKMA	Nilo Baran	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/155-D	ARUN BIKASH CHAKMA	Arun Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

10	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9908 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

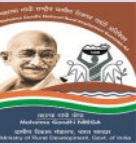
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/157-D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

6	MZ-04-002-022-001/161-D	SHANTI KUMAR CHAKMA	Shanti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/162-D	LOKHI KUMAR CHAKMA	Lokhi Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-022-001/163-D	SUCHHENG HULI CHAKMA	SUCHHENG HULI CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-022-001/164-D	SHANTI DEEP CHAKMA	Shanti Deep	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-022-001/165-D	MANGAL DHAN CHAKMA	Mangal Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9909 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/80723 Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4307/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

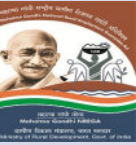
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-002-022-001/166-D	SHANTI BAHU CHAKMA	SHANTI BAHU CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

2	MZ-04-002-022-001/167-D	INDU KUMAR CHAKMA	Indu Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-022-001/168-D	PROTI KUMAR CHAKMA	Proti Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
4	MZ-04-002-022-001/169-D	GUNA BAN CHAKMA	Guna Bhan	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-002-022-001/170-D	KRIPA DHAN CHAKMA	Dhana KUmar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-022-001/171-D	PORI KUMAR CHAKMA	Pori Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-022-001/172-D	MENA KANTI CHAKMA	Mena Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-022-001/173-D	NAKKU CHAKMA	Nakku	Andermanik	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-022-001/174-D	BARANTA CHAKMA	Baranta	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. :** 9910 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

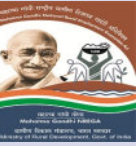
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/175-D	BINDU LAL CHAKMA	Bindu lal	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-022-001/176-D	NIRMAL KANTI CHAKMA	Binod Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/177-D	NIRMAL KANTI CHAKMA	Nirmal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
5	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
6	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		

8	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY 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. :** 9911 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

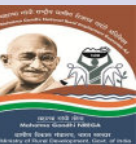
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-022-001/238-D	CHANA CHAKMA	Chana	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
5	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
6	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****										ST	X		
7	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
8	MZ-04-002-022-001/247-D	KEDI CHANDRA CHAKMA	Kedi Chandra	Andermanik	Bank Mizoram Rural Bank 97001*****										ST	X		
9	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
10	MZ-04-002-022-001/29-D	KRISHNA KUMAR CHAKMA	KRISHNA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****										ST	X		
Work start date :					Total													

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9912 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearance of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97006*****							ST	X		
3	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma	Andermanik	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****							ST	X		
9	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA	Andermanik	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. : 9913 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2024-2025

Work Code : 2204002022/IF/80723 Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4307/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

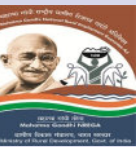
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/3-D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

7	MZ-04-002-022-001/304-D	RAJESWARI CHAKMA	RAJESTWARI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM **Muster Roll No. :** 9914 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

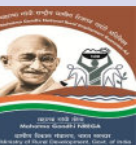
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		

3	MZ-04-002-022-001/31-D	SUBAL CHANDRA CHAKMA	SUBAL CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
4	MZ-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL 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. :** 9915 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Name of technical staff responsible for measurement
:Vanlalruatzela

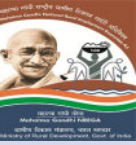
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-022-001/32-D	CHANDRA LOTA CHAKMA	CHANDRA LATA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-022-001/359	Kala Dhan Chakma	Kala Dhan Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****							ST	X		
6	MZ-04-002-022-001/36-D	UPENDRA	UPENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		
8	MZ-04-002-022-001/361	Mollika Chakma	Mollika Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****							ST	X		
9	MZ-04-002-022-001/362	Jotika Chakma	Jotika Chakma	Andermanik	Bank Mizoram Rural Bank 97010*****							ST	X		

10	MZ-04-002-022-001/370	Juna Padi Chakma	Juna Padi Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9916 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723

Work Name : Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

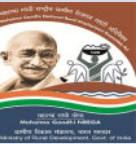
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
2	MZ-04-002-022-001/372	Proti Moi Chakma	Proti Moi Chakma	Andermanik	Bank Mizoram Rural Bank 97014*****							ST	X		
3	MZ-04-002-022-001/373	Lotika Chakma	Lotika Chakma	Andermanik	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-002-022-001/374	Ripon Chakma	Ripon Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-002-022-001/375	Sonobi Chakma	Sonobi Chakma	Andermanik	Bank Mizoram Rural Bank 97000*****							ST	X		

6	MZ-04-002-022-001/377	Kandari Chakma	Kandari Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****								ST	X		
7	MZ-04-002-022-001/378	Chetona Chakma	Chetona Chakma	Andermanik	Bank Mizoram Rural Bank 97013*****								ST	X		
8	MZ-04-002-022-001/379	Lokhi Devi Chakma	Lokhi Devi Chakma	Andermanik	Bank Mizoram Rural Bank 97015*****								ST	X		
9	MZ-04-002-022-001/58-D	PUSHPA RANI CHAKMA	PUSHPA RANI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-022-001/6-D	PUNYO CHARAN CHAKMA	PUNYO CHARAN CHAKMA	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. :** 9917 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3							
1	MZ-04-002-022-001/88-D	LOLIT CHANDRA CHAKMA	LOLIT CHANDRA	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		

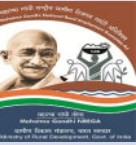
2	MZ-04-002-022-001/89-D	BUDDHA JOY CHAKMA	BUDDHA JOY	Andermanik	Bank Mizoram Rural Bank 25010*****							ST	X		
3	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-002-022-001/90-D	Doya Dhan Chakma	Doya Dhan Chakma	Andermanik	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. :** 9918 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2024-2025

Work Code : 2204002022/IF/80723 **Work Name :** Clearence of Broom Garden for individual, Mohan Chakma Jc No. 118-D

Date From : 20/03/2025 **Date To :** 22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4307/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4307/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-022-001/97-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)