

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. : 9096 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/1-D	SUKONI CHAKMA	SUKONI CHAKMA	Kantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-024-001/10-D	BISSO JOY	BISSO JOY	Kantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-024-001/102-D	NIRAN JOY CHAKMA	NIRAN JOY CHAKMA	Kantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
4	MZ-04-002-024-001/103-D	BOGO BANYA	BOGO BANYA	Kantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-024-001/104-D	JYOSNA DEVI CHAKMA	JYOSNA DEVI CHAKMA	Kantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-024-001/107-D	SHANTI RANJAN	SHANTI RANJAN	Kantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
7	MZ-04-002-024-001/109-D	SURJYO PRABHAT	SURJYO PRABHAT	Kantlang	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. :** 9097 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/79756

Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3248/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/115-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. : 9098 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756

Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/126-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.. _____

State:MIZORAM Muster Roll No. : 9099 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

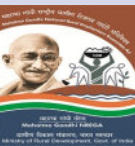
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/136-D	NIGIRA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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9100 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/147-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. : 9101 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)						
Name of technical staff responsible for measurement :Vanlalruatzela																
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/206	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)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9102 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Khantlang **Financial Year:**2024-2025

Work Code : 2204002024/IF/79756

Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3248/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/218-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. : 9103 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/229-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. : 9104 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/28-D	NOBIN CHAN	NOBIN CHAN	Kantlang	Bank Mizoram Rural Bank 97001*****								ST	X		
2	MZ-04-002-024-001/29-D	PROBIR	PROBIR	Kantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-024-001/30-D	KUMARI CHAKMA	KUMARI CHAKMA	Kantlang	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-024-001/31-D	SOBUASAJI	SOBUASAJI	Kantlang	Bank Mizoram Rural Bank 97000*****								ST	X		
5	MZ-04-002-024-001/34-D	NAGOR PUDI CHAKMA	NAGOR PUDI CHAKMA	Kantlang	Bank Mizoram Rural Bank 97008*****								ST	X		
6	MZ-04-002-024-001/35-D	SONGA MUNI	SONGA MUNI	Kantlang	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-024-001/36-D	SORGO MOY	SORGO MOY	Kantlang	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. : 9105 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756

Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/41-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		

4	MZ-04-002-024-001/46-D	CHANDRA LOKKO	CHANDRA LOKKO	Khantlang	Bank Mizoram Rural Bank 97001*****									ST	X		
5	MZ-04-002-024-001/49-D	BARUN BIKASH CHAKMA	BARUN BIKASH CHAKMA	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
6	MZ-04-002-024-001/5-D	BIJOY KUMAR	BIJOY KUMAR	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
7	MZ-04-002-024-001/50-D	ABU	ABU	Khantlang	Bank Mizoram Rural Bank 97000*****									ST	X		
8	MZ-04-002-024-001/51-D	MANGALA RANJAN	MANGALA RANJAN	Khantlang	Bank Mizoram Rural Bank 97007*****									ST	X		
9	MZ-04-002-024-001/52-D	BUDDHO JOY	BUDDHO JOY	Khantlang	Bank Mizoram Rural Bank 25010*****									ST	X		
10	MZ-04-002-024-001/53-D	NUTTUN PUDI CHAKMA	NUTTUN PUDI	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. : 9106 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756

Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/55-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. : 9107 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Kantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9108 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Khantlang Financial Year:2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/75-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. : 9109 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Khantlang Financial Year: 2024-2025

Work Code : 2204002024/IF/79756 Work Name : Meikawng sial for individual, Peja Hulo Jc No 122-D

Date From :19/02/2025

Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3248/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3248/AS(13/02/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-024-001/87-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)