

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. : 766 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 Date To :25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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	6	7	8	9				Category			
1	MZ-04-002-022-001/19-D	NATUN KUMAR CHAKMA	NATUN KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/190-D	JORBUA DHAN CHAKMA	Jorbua Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/191-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/192-D	LONGA KUMAR CHAKMA	Longa Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/193-D	BOSUDEV CHAKMA	Bosudev	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/194-D	SUBAL KANTI CHAKMA	Subal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/195-D	DHANA KUMAR CHAKMA	Dhana Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

8	MZ-04-002-022-001/196-D	UPENDRA CHAKMA	Upendra	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-022-001/199-D	RAHUL CHAKMA	Rahulo	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. :** 767 **Muster Roll Printing date :** 13/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5520/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9				Category			
1	MZ-04-002-022-001/2-D	LUSHAI KUMAR	LUSHAI KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/20-D	KANDAR SINGH CHAKMA	KANDAR SINGH	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		

4	MZ-04-002-022-001/201-D	BINAY CHAKMA	Binay	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-022-001/202-D	BIMAL KANTI CHAKMA	Bimal Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
7	MZ-04-002-022-001/204-D	KALA SULA CHAKMA	kala Chulo	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-022-001/205-D	BIJOY SINGH CHAKMA	Biday Singh	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-022-001/206-D	SUMAN CHAKMA	Suman	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-022-001/207-D	MANEKYO RANJAN CHAKMA	Manekyo Ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 768 **Muster Roll Printing date :** 13/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 **Date To :**25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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	6	7	8	9				Category			
1	MZ-04-002-022-001/208-D	PREM LAL CHAKMA	Prema lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/209-D	SAMAR BAHU CHAKMA	Samar Bahu	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/21-D	RATANJIT CHAKMA	RATANJIT	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/210-D	PURNO JOY CHAKMA	Purna Joy	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/211-D	BALA BADRA CHAKMA	Bala Badra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
7	MZ-04-002-022-001/213-D	MANGAL KUMAR CHAKMA	Mangal Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
8	MZ-04-002-022-001/214-D	MANU RANJAN CHAKMA	Manu ranjan	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
10	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													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. : 769 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9				Category			
1	MZ-04-002-022-001/217-D	ANIL BIKASH CHAKMA	Anil Bikash	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
2	MZ-04-002-022-001/218-D	RAGANI CHANDRA CHAKMA	Ragani Chandra	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-022-001/219-D	PROKASH CHAKMA	PROKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-022-001/22-D	NILONGBI CHAKMA	NILONGBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97003*****													ST	X		
5	MZ-04-002-022-001/220-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													ST	X		
6	MZ-04-002-022-001/221-D	JIMITA BAHAN CHAKMA	Jimituo Bahun	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

7	MZ-04-002-022-001/222-D	JYOTIR MOY CHAKMA	Jyotir Moy	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-022-001/223-D	MILON CHAKMA	Milan	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
9	MZ-04-002-022-001/224-D	RAJANI KUMAR CHAKMA	Rajani Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-022-001/225-D	PRASAD CHAKMA	PRASAD CHAKMA	Andermanik	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. : 770 Muster Roll Printing date : 13/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Andermanik Financial Year: 2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From : 17/04/2025 Date To : 25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2025-2026/5520/TS(09/04/2025)

Financial sanction no & Date : 2204004/2025-

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	6	7	8	9							
1	MZ-04-002-022-001/226-D	PORIMAL CHAKMA	PORIMAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
2	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****													ST	X		

3	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma	Andermanik	Bank Mizoram Rural Bank 97012*****													ST	X		
4	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PRAVAT KUSUM	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-022-001/231-D	RAJ CHANDRA CHAKMA	Raj Chandra	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
7	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-022-001/238-D	CHANA CHAKMA	Chana	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. : 771 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025		Date To :25/04/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025)										Financial sanction no & Date :2204004/2025-					
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	6	7	8	9				Category			
1	MZ-04-002-022-001/239-D	BEN KUMAR CHAKMA	Ben Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
2	MZ-04-002-022-001/24-D	BIDENDRA CHAKMA	BIDENORA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
3	MZ-04-002-022-001/240-D	SHANTI PRIYO CHAKMA	Shanti Pryo	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
4	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA	Andermanik	Bank Mizoram Rural Bank 97008*****												ST	X			
5	MZ-04-002-022-001/246-D	GANJA KEYA CHAKMA	Ganja Heya	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
6	MZ-04-002-022-001/247-D	KEDI CHANDRA CHAKMA	Kedi Chandra	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-022-001/25-D	SURUDHA KUMAR CHAKMA	SURUDHA KUMAR	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			
8	MZ-04-002-022-001/250-D	GUNENDRA CHAKMA	Gunendro	Andermanik	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA	Andermanik	Bank Mizoram Rural Bank 25010*****												ST	X			

10	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 772 **Muster Roll Printing date :** 13/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2025-2026

Work Code : 2204002022/IF/81511 **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 **Date To :**25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5520/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9							
1	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
3	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		

6	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma	Andermanik	Bank Mizoram Rural Bank 97011*****													ST	X		
7	MZ-04-002-022-001/258-D	GYANA CHAKMA	GYANA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/26-D	BIRENDRA CHAKMA	BIRENDRA	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-022-001/260-D	MADHAN MALA CHAKMA	MADAN MALA	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. : 773 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 Date To :25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9				Category			
1	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		

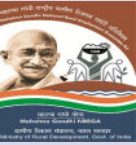
2	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X		
4	MZ-04-002-022-001/264-D	MAHARANI CHAKMA	MAHA RANI	Andermanik	Bank Mizoram Rural Bank 97004*****														ST	X		
5	MZ-04-002-022-001/265-D	DISHA CHAKMA	DISHO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****														ST	X		
6	MZ-04-002-022-001/267-D	BRISHO RANJAN CHAKMA	BRISHO RANJAN	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-022-001/268-D	BHARATTYA CHAKMA	BHARATTY CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****														ST	X		
9	MZ-04-002-022-001/27-D	BATTIA	BATTIA	Andermanik	Bank Mizoram Rural Bank 25010*****														ST	X		
10	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 774 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9				Category			
1	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X		
2	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		

8	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97004*****													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. : 775 Muster Roll Printing date : 13/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Andermanik Financial Year:2025-2026

Work Code : 2204002022/IF/81511

Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Bimol kanti Chakma J/C, No:202-D

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5520/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5520/AS(09/04/2025)

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	6	7	8	9				Category			
1	MZ-04-002-022-001/281-D	INANDA CHAKMA	INANDA	Andermanik	Bank Mizoram Rural Bank 97000*****													ST	X		
2	MZ-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-022-001/283	ARUN BIKASH CHAKMA	ARUN BIKASH	Andermanik	Bank Mizoram Rural Bank													ST	X		

					25010*****																
4	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR	Andermanik	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)