

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

**Work Code :** 2204002022/IF/81508      **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

**Date From :** 17/04/2025      **Date To :** 25/04/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2025-2026/5519/TS(09/04/2025)      **Financial sanction no & Date :** 2204004/2025-2026/5519/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-022-001/1-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		
<b>Work start date :</b>					<b>Total</b>																		

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

**Work Code :** 2204002022/IF/81508    **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Naton kumar Chakma J/C, No. 19-D

**Date From :**17/04/2025    **Date To :**25/04/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2025-2026/5519/TS(09/04/2025)    **Financial sanction no & Date :**2204004/2025-2026/5519/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-022-001/109-D	TOPON CHAKMA	TOPAN	Andermanik	Bank Mizoram Rural Bank 97001*****													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*****															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		
<b>Work start date :</b>					<b>Total</b>																		

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

**Work Code :** 2204002022/IF/81508

**Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

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

**Executing Agency :** Gram Panchayat    **Technical sanction no & Date :**2204004/2025-2026/5519/TS(09/04/2025)    **Financial sanction no & Date :**2204004/2025-2026/5519/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-04-002-022-001/119-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. :** 759 **Muster Roll Printing date :** 13/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Andermanik **Financial Year:**2025-2026  
**Work Code :** 2204002022/IF/81508 **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D  
**Date From :** 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5519/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5519/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-04-002-022-001/129-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		
<b>Work start date :</b>					<b>Total</b>																			

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

Work Code : 2204002022/IF/81508 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5519/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5519/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant			
						1	2	3	4	5	6	7	8	9										
1	MZ-04-002-022-001/138-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		
<b>Work start date :</b>					<b>Total</b>																			

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.. \_\_\_\_\_

**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-04-002-022-001/147-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		

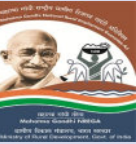


10	MZ-04-002-022-001/156-D	KALA DHAN CHAKMA	Kala Dhan	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X		
<b>Work start date :</b>					<b>Total</b>																		

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. :** 762    **Muster Roll Printing date :** 13/04/2025    **District:**MAMIT    **Block:**KAWRTETHAWVENG    **Panchayat:**Andermanik    **Financial Year:**2025-2026  
**Work Code :** 2204002022/IF/81508    **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D  
**Date From :** 17/04/2025    **Date To :** 25/04/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2025-2026/5519/TS(09/04/2025)    **Financial sanction no & Date :** 2204004/2025-2026/5519/AS(09/04/2025)

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

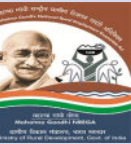
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-022-001/157-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			
<b>Work start date :</b>					<b>Total</b>																		

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

Work Code : 2204002022/IF/81508 Work Name : Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5519/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5519/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-022-001/166-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		
<b>Work start date :</b>					<b>Total</b>																		

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

**Work Code :** 2204002022/IF/81508    **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

**Date From :** 17/04/2025    **Date To :** 25/04/2025    **Executing Agency :** Gram Panchayat    **Technical sanction no & Date :** 2204004/2025-2026/5519/TS(09/04/2025)    **Financial sanction no & Date :** 2204004/2025-2026/5519/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. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-022-001/175-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-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA	Andermanik	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-022-001/179-D	SHANTI MADOP CHAKMA	Shanti Maoap	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-022-001/18-D	RUPANTOR CHAKMA	RUPANTAR	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-022-001/180-D	SHANTI LAL CHAKMA	Shanti Lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X		

8	MZ-04-002-022-001/181-D	KRISNA KUMAR CHAKMA	Krisna Kumar	Andermanik	Bank Mizoram Rural Bank 25010*****															ST	X					
9	MZ-04-002-022-001/182-D	PRODIP CHAKMA	Prodip	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X				
10	MZ-04-002-022-001/185-D	SOMAR KANTI CHAKMA	Samar Kanti	Andermanik	Bank Mizoram Rural Bank 25010*****																ST	X				
<b>Work start date :</b>					<b>Total</b>																					

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

**Work Code :** 2204002022/IF/81508      **Work Name :** Levelling/shaping of Wasteland / Fallow land for Individuals Natun kumar Chakma J/C, No. 19-D

**Date From :** 17/04/2025      **Date To :** 25/04/2025      **Executing Agency :** Gram Panchayat      **Technical sanction no & Date :** 2204004/2025-2026/5519/TS(09/04/2025)      **Financial sanction no & Date :** 2204004/2025-2026/5519/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-04-002-022-001/186-D	CHANDRA LAL CHAKMA	Chandra Lal	Andermanik	Bank Mizoram Rural Bank 25010*****													ST	X			
2	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA	Andermanik	Bank Mizoram Rural Bank 97005*****													ST	X			
3	MZ-04-002-022-001/188-D	Shyamal Chakma	Shyamal	Andermanik	Bank Mizoram Rural Bank													ST	X			

					25010*****																
4	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUMCHAKMA	Andermanik	Bank Mizoram Rural Bank 97010*****													ST	X		
<b>Work start date :</b>					<b>Total</b>																

Attendance Taken by (Signature)

Checking Done by (Signature)