

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7405 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/76623 Work Name : Leveling shapping wasteland for Alichan house to Surjo Rani house,Jc. No. 126-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19550/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19550/AS(25/11/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

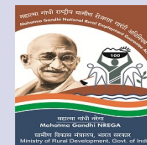
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-023-001/149-D	RANGASOGI	RANGASOGI	Belkhai	Bank Mizoram Rural Bank 97004*****															ST	X		
3	MZ-04-002-023-001/15-D	ARUN KUMAR	ARUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-023-001/152-D	SUSHIL BIKASH CHAKMA	SUSHIL BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97006*****															ST	X		
7	MZ-04-002-023-001/154-D	GOVINDA BIKASH CHAKMA	GOVINDA BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		

8	MZ-04-002-023-001/155-D	MANGAL DHAN CHAKMA	MANGAL DHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-002-023-001/156	THANGA CHHUANA	THANGA CHHUANA	Belkhai	Bank Mizoram Rural Bank 97012*****															ST	X		
10	MZ-04-002-023-001/157	Subash Chakma	Subash Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****															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. :** 7406 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76623 **Work Name :** Leveling shapping wasteland for Alichan house to Surjo Rani house,Jc. No. 126-D

Date From : 04/12/2024 **Date To :** 14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19550/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19550/AS(25/11/2024)

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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/158	Lakkhi Mogi	Lakkhi Mogi	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
2	MZ-04-002-023-001/159	Santi Jebon Chakma	Santi Jebon Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****															ST	X		
3	MZ-04-002-023-001/16-D	KALPANA CHAKMA	KALPANA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****															ST	X		

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Attendance Taken by (Signature)

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

Measurement Book No. _____ Page No.. _____

State:MIZORAM **Muster Roll No. :** 7407

Work Code : 2204002023/IF/76623

Date From :04/12/2024 **Date To** :14/12/2024

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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/167	Chandana Debbarma	Chandana Debbarma	Belkhai	Bank Mizoram Rural Bank 97014*****															ST	X		
2	MZ-04-002-023-001/17-D	BANDHABUA	BANDHABUA	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-023-001/19-D	PRABHAT CHANDRA	PRABHAT CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-023-001/2-D	BIMALYA CHAKMA	BIMALYA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****															ST	X		
5	MZ-04-002-023-001/20-D	SHANTI BIKASH	SHANTI BIKASH	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-023-001/21-D	NATUN KUMAR	NATUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-023-001/22-D	ROBI CHAND	ROBI CHAND	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-023-001/23-D	MILEBUA	MILEBUA	Belkhai	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****															ST	X		
10	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI	Belkhai	Bank Mizoram Rural Bank 97005*****															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. : 7408
Muster Roll Printing date : 02/12/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Belkhai
Financial Year:2024-2025

Work Code : 2204002023/IF/76623
Work Name : Leveling shapping wasteland for Alichan house to Surjo Rani house,Jc. No. 126-D

Date From :04/12/2024
Date To :14/12/2024

Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/19550/TS(25/11/2024)
Financial sanction no & Date :2204004/2024-2025/19550/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/27-D	PRADHA SEN	PRADHA SEN	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-023-001/28-D	NATUN PUDI	NATUN PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-023-001/29-D	SIROBI	SIROBI	Belkhai	Bank Mizoram Rural Bank 97011*****															ST	X		
4	MZ-04-002-023-001/3-D	BIZU MONI	BIZU MONI	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-023-001/31-D	BASGO MONI	BASGO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		

7	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-023-001/33-D	NABUL CHANDRA	NABUL CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****															ST	X		
10	MZ-04-002-023-001/35-D	SURJO MONI	SURJO MONI	Belkhai	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. _____

State: MIZORAM Muster Roll No. : 7409 Muster Roll Printing date : 02/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/76623 Work Name : Leveling shapping wasteland for Alichan house to Surjo Rani house, Jc. No. 126-D

Date From : 04/12/2024 Date To : 14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/19550/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19550/AS(25/11/2024)

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	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-023-001/37-D	MILUNGUA	MILUNGUA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		

3	MZ-04-002-023-001/38-D	DINUGAYA	DINUGAYA	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-023-001/40-D	HAMA RANJAN	HAMA RANJAN	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-023-001/41-D	PORAN DHAN	PORAN DHAN	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-023-001/43-D	MOKHA PEDA	MOKHA PEDA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN	Belkhai	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. : 7410 Muster Roll Printing date : 02/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/76623 Work Name : Leveling shapping wasteland for Alichan house to Surjo Rani house, Jc. No. 126-D

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19550/TS(25/11/2024) 2025/19550/AS(25/11/2024)											Financial sanction no & Date :2204004/2024-						
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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/47-D	INDURAJROY	INDURAJROY	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X			
2	MZ-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X			
3	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	Belkhai	Bank Mizoram Rural Bank 97004*****														ST	X			
4	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****														ST	X			
6	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X			
8	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X			
9	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X			

6	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****															ST	X		
7	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	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.. _____

State:MIZORAM Muster Roll No. : 7412 Muster Roll Printing date : 02/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/76623 Work Name : Leveling shapping wasteland for Alichan house to Surjo Rani house,Jc. No. 126-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19550/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19550/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

Signature of Issuing Officer with seal

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	5	6	7	8	9	10	11				Category			
1	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		

2	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
6	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
7	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-023-001/77-D	RATTO LODA	RATTO LODA	Belkhai	Bank Mizoram Rural Bank 97004*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)