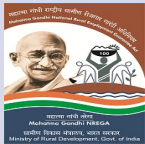


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 4739 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13443/AS(09/09/2024)

Name of technical staff responsible for measurement
:Vanlalruatzela

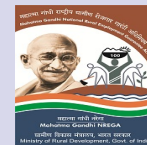
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance										Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/10-D	ARUN KUMAR	ARUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-023-001/100-D	TIGINE	TIGINE	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
3	MZ-04-002-023-001/101-D	SANGITA CHAKMA	SANGITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97012*****														ST	X		
4	MZ-04-002-023-001/102-D	MONU RANJAN	MONU RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-023-001/103-D	ANADI CHAKMA	ANADI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****														ST	X		
6	MZ-04-002-023-001/104-D	PRASANJIT CHAKMA	PRASANJIT CHAKMA	Belkhai	Bank Mizoram Rural Bank 97008*****														ST	X		
7	MZ-04-002-023-001/105-D	AMULYO	AMULYO	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		

8	MZ-04-002-023-001/106-D	PREMA RANJAN	PREMA RANJAN	Belkhai	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-023-001/107-D	ANIL KUMAR	ANIL KUMAR	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
10	MZ-04-002-023-001/108-D	BIJUPUDHI CHAKMA	BIJUPUDHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)

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



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4740 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13443/AS(09/09/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/109-D	RAI SONA CHAKMA	RAI SONA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-023-001/11-D	DHANES HORA	DHANES HORA	Belkhai	Bank Mizoram Rural Bank 97002*****														ST	X		
3	MZ-04-002-023-001/112-D	AJOY CHAKMA	AJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****														ST	X		

4	MZ-04-002-023-001/113-D	PADMAPUDI	PADMAPUDI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-023-001/114-D	DEVARAJ CHAKMA	DEVARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-023-001/115-D	MOJIB BHAR	MOJIB BHAR	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
7	MZ-04-002-023-001/117-D	SOGI SONA CHAKMA	SOGI SONA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
8	MZ-04-002-023-001/118-D	MILI CHAKMA	MILI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-023-001/119-D	SADHAN MANI	SADON KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-023-001/12-D	PRABAT KUSUM	PRABAT KUSUM	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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No. _____

State:MIZORAM Muster Roll No. : 4741 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13443/AS(09/09/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/120-D	SUROSEN	SUROSEN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
2	MZ-04-002-023-001/121-D	SHORAMA	SHORAMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-023-001/123-D	SAMAR BIKASH	SAMAR BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-023-001/124-D	SHANTI LOKHI	SHANTI LOKHI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-023-001/125-D	SUJAN	SUJAN	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-023-001/126-D	ALAI CHAN	ALAI CHAN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
7	MZ-04-002-023-001/127-D	GANDHAHUL	GANDHAHUL	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-023-001/13-D	PRABATTYA	PRABATTYA	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-023-001/130-D	SOBITA MONI	SOBITA MONI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-023-001/131-D	KOKHILA	KOKHILA	Belkhai	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. : 4742
 Muster Roll Printing date : 16/09/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Belkhai
 Financial Year:2024-2025

Work Code : 2204002023/IF/72165
 Work Name : Broom cultivation for Sandeep, Jc no. 160
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024)
 Financial sanction no & Date :2204004/2024-2025/13443/AS(09/09/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/132-D	BADI CHAKMA	BADI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
2	MZ-04-002-023-001/133-D	MANGAL PUDI	MANGAL PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-023-001/134-D	DEVA CHANI CHAKMA	DEVA C HANI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
4	MZ-04-002-023-001/135-D	SUDOMUI	SUDOMUI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-023-001/136-D	SIJIPUDI CHAKMA	SIJIPUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****														ST	X		
6	MZ-04-002-023-001/137	PROBAT KUSUM	PROBAT KUSUM	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		

7	MZ-04-002-023-001/137-D	LILA CHAKMA	LILA CHAMKA	Belkhai	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-002-023-001/138-D	NAGASA	NAGASA	Belkhai	Bank Mizoram Rural Bank 97003*****															ST	X		
9	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-023-001/43-D	MOKHA PEDA	MOKHA PEDA	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. : 4743 Muster Roll Printing date : 16/09/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

Date From : 17/09/2024 Date To : 26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/13443/TS(09/09/2024) Financial sanction no & Date : 2204004/2024-2025/13443/AS(09/09/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
2	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		

3	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-023-001/47-D	INDURAJAY	INDURAJAY	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
5	MZ-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
6	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	Belkhai	Bank Mizoram Rural Bank 97004*****														ST	X		
7	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
8	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****														ST	X		
9	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4744 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

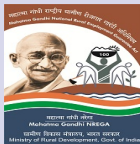
Date From :17/09/2024		Date To :26/09/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024) 2025/13443/AS(09/09/2024)										Financial sanction no & Date :2204004/2024-						
Name of technical staff responsible for measurement :Vanlalruatzela																						
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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/60-D	MELAN	MELAN	Belkhai	Bank Mizoram Rural Bank 97003*****												ST	X				
2	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****												ST	X				
3	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****												ST	X				
4	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****												ST	X				
5	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X				
6	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****												ST	X				
7	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X				
8	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X				
9	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X				

10	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 4745 Muster Roll Printing date : 16/09/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/72165 Work Name : Broom cultivation for Sandeep, Jc no. 160

Date From :17/09/2024 Date To :26/09/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/13443/TS(09/09/2024) Financial sanction no & Date :2204004/2024-2025/13443/AS(09/09/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10				Category			
1	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****														ST	X		
2	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
3	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	Belkhai	Bank Mizoram Rural Bank 97005*****														ST	X		
4	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 4746 **Muster Roll Printing date :** 16/09/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Date From : 17/09/2024	Date To : 26/09/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/13443/TS(09/09/2024) 2025/13443/AS(09/09/2024)	Financial sanction no & Date : 2204004/2024-
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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	10				Category			
1	MZ-04-002-023-001/81-D	SNEHA RANJAN	SNEHA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X				

2	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	Belkhai	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****															ST	X		
8	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****															ST	X		
9	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****															ST	X		
10	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	Belkhai	Bank Mizoram Rural Bank 97003*****															ST	X		
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)