

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



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 3890 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)

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				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. : 3891 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)

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				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)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 3892 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)

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				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-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X		
4	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	Belkhai	Bank Mizoram Rural Bank 97004*****												ST	X		
5	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		
6	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****												ST	X		
7	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		
8	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X		
9	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****												ST	X		
10	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN	Belkhai	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. : 3893 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)

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				Category			
1	MZ-04-002-023-001/55-D	BOROSEN	BOROSEN	Belkhai	Bank Mizoram Rural Bank 97002*****												ST	X		
2	MZ-04-002-023-001/56-D	BORUN KUMAR	BORUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		
3	MZ-04-002-023-001/57-D	NATOJA	NATOJA	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		
4	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X		
5	MZ-04-002-023-001/60-D	MELAN	MELAN	Belkhai	Bank Mizoram Rural Bank 97003*****												ST	X		
6	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****												ST	X		

7	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****													ST	X		
8	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
9	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****													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. : 3894 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240

Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024)

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				Category			
1	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		
2	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		

3	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
7	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
8	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
10	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)

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. : 3895 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024		Date To :26/08/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024)								Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)						
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				Category			
1	MZ-04-002-023-001/78-D	LALNUNTHARA	LALNUNTHARA	Belkhai	Bank Mizoram Rural Bank 25010*****											ST	X			
2	MZ-04-002-023-001/79-D	SUJATA CHAKMA	SUJATA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****											ST	X			
3	MZ-04-002-023-001/8-D	LOBINDHAR	LOBINDHAR	Belkhai	Bank Mizoram Rural Bank 97001*****											ST	X			
4	MZ-04-002-023-001/80-D	AREKKUA	AREKKUA	Belkhai	Bank Mizoram Rural Bank 25010*****											ST	X			
5	MZ-04-002-023-001/81-D	SNEHA RANJAN	SNEHA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****											ST	X			
6	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005*****											ST	X			
7	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	Belkhai	Bank Mizoram Rural Bank 97001*****											ST	X			
8	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001*****											ST	X			
9	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****											ST	X			

10	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	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. :** 3896 **Muster Roll Printing date :** 16/08/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025
Work Code : 2204002023/IF/71240 **Work Name :** Construction of recharge pit for alai chan 126-D
Date From :19/08/2024 **Date To :**26/08/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/12176/TS(10/08/2024) **Financial sanction no & Date :**2204004/2024-2025/12176/AS(10/08/2024)
Name of technical staff responsible for measurement :Vanlalruatzela

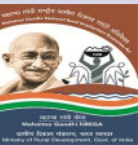
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance								Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8				Category			
1	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****												ST	X		
2	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****												ST	X		
3	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****												ST	X		
4	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	Belkhai	Bank Mizoram Rural Bank 97003*****												ST	X		
5	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X		

6	MZ-04-002-023-001/92-D	GUBALA	GUBALA	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
7	MZ-04-002-023-001/93-D	BIKASH	BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
10	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	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. : 3897 Muster Roll Printing date : 16/08/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/71240 Work Name : Construction of recharge pit for alai chan 126-D

Date From :19/08/2024 Date To :26/08/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/12176/TS(10/08/2024) Financial sanction no & Date :2204004/2024-2025/12176/AS(10/08/2024)

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				Category			
1	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank												ST	X		

					97005*****															
2	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X		
3	MZ-04-002-023-001/99-D	GURIMILE CHAKMA	GURIMILE CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****												ST	X		
Work start date :					Total															

Attendance Taken by (Signature)

Checking Done by (Signature)