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. :** 7413 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/10-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**																		

Attendence 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. :** 7414 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/109-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**																		

Attendence 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. :** 7415 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/120-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**																	

Attendence 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. :** 7416 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624

Work Name : Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19549/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/132-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-04-002-023-001/139-D	NIRMAL CHAKMA	NIRMAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
10	MZ-04-002-023-001/14-D	BANESHAR	BANESHAR	Belkhai	Bank Mizoram Rural Bank 25010******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7417 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/140-D	ROBIDHAN CHAKMA	ROBIDHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
2	MZ-04-002-023-001/141-D	SOJIRMOY CHAKMA	SOJIRMOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005******															ST	X		

3	MZ-04-002-023-001/142-D	CHIJI PUDI	CHIJI PUDI	Belkhai	Bank Mizoram Rural Bank 97012******															ST	X		
4	MZ-04-002-023-001/143-D	SANJOY CHAKMA	SANJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011******															ST	X		
5	MZ-04-002-023-001/144-D	SOBA PUDI CHAKMA	SOBA PUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010******															ST	X		
6	MZ-04-002-023-001/145-D	PUNANGBI	PUNANGBI	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
7	MZ-04-002-023-001/146-D	NIGIRIMALA	NIGIRIMALA	Belkhai	Bank Mizoram Rural Bank 97004******															ST	X		
8	MZ-04-002-023-001/147-D	ARUN SHANTI CHAKMA	ARUN SHANTI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004******															ST	X		
9	MZ-04-002-023-001/78-D	LALNUNTHARA	LALNUNTHARA	Belkhai	Bank Mizoram Rural Bank 25010******															ST	X		
10	MZ-04-002-023-001/79-D	SUJATA CHAKMA	SUJATA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7418 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/8-D	LOBINDHAR	LOBINDHAR	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
2	MZ-04-002-023-001/80-D	AREKKUA	AREKKUA	Belkhai	Bank Mizoram Rural Bank 25010******															ST	X		
3	MZ-04-002-023-001/81-D	SNEHA RANJAN	SNEHA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005******															ST	X		
5	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
6	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
7	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97008******															ST	X		
8	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	Belkhai	Bank Mizoram Rural Bank 25010******															ST	X		
9	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010******															ST	X		

10	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7419 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624 **Work Name :** Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

Date From :04/12/2024 **Date To** :14/12/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date** :2204004/2024-2025/19549/TS(25/11/2024) **Financial sanction no & Date** :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009******															ST	X		
2	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	Belkhai	Bank Mizoram Rural Bank 97003******															ST	X		
3	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
4	MZ-04-002-023-001/92-D	GUBALA	GUBALA	Belkhai	Bank Mizoram Rural Bank 97002******															ST	X		
5	MZ-04-002-023-001/93-D	BIKASH	BIKASH	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	1	2	3	4	5	6	7	8	9	10	11	Total Attendance	Wage Per Day	Amount Due	Travel and living exp. / Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
6	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI	Belkhai	Bank Mizoram Rural Bank 97001******															ST	X		
7	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
8	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	Belkhai	Bank Mizoram Rural Bank 25010******															ST	X		
9	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank 97005******															ST	X		
10	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007******															ST	X		
Work start date :					**Total**																		

Attendence 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. :** 7420 **Muster Roll Printing date :** 02/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/76624

Work Name : Maintance & clearance of link road for Ananta kumar house to Surjo Ranjan house Jc. No. 67-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19549/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-2025/19549/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 Attendence											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-04-002-023-001/99-D	GURIMILE CHAKMA	GURIMILE CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010******															ST	X		
Work start date :					**Total**																		

Attendence Taken by (Signature)

Checking Done by (Signature)