

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. : 3052 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/RS/10451

Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/10139/TS(08/07/2024)

Financial sanction no & Date

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 (As per measurement)	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-04-002-023-001/10-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)**



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State:MIZORAM **Muster Roll No. :** 3053 **Muster Roll Printing date :** 17/07/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/RS/10451 **Work Name :** Construction of Soak Pit for community

Date From : 18/07/2024 **Date To :** 26/07/2024 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/10139/TS(08/07/2024) **Financial sanction no & Date :** 2204004/2024-2025/10139/AS(08/07/2024)

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 (As per measurement)	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-04-002-023-001/109-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												ST	X			

					97004*****														
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)**



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State: MIZORAM Muster Roll No. : 3054 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025
 Work Code : 2204002023/RS/10451 Work Name : Construction of Soak Pit for community
 Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Technical sanction no & Date : 2204004/2024-2025/10139/TS(08/07/2024) Financial sanction no & Date

Panchayat

:2204004/2024-2025/10139/AS(08/07/2024)

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 (As per measurement)	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						Category															
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/121-D	SHORAMA	SHORAMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-023-001/123-D	SAMAR BIKASH	SAMAR BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-023-001/124-D	SHANTI LOKHI	SHANTI LOKHI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-023-001/125-D	SUJAN	SUJAN	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-023-001/126-D	ALAI CHAN	ALAI CHAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-023-001/127-D	GANDHAHUL	GANDHAHUL	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-023-001/13-D	PRABATTYA	PRABATTYA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-023-001/130-D	SOBITA MONI	SOBITA MONI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
9	MZ-04-002-023-001/131-D	KOKHILA	KOKHILA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		

10	MZ-04-002-023-001/132-D	BADI CHAKMA	BADI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
Work start date :					Total																	

Attendance Taken by (Signature)

Checking Done by (Signature)

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State: MIZORAM Muster Roll No. : 3055 Muster Roll Printing date : 17/07/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/RS/10451 Work Name : Construction of Soak Pit for community

Date From : 18/07/2024 Date To : 26/07/2024 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/10139/TS(08/07/2024) Financial sanction no & Date : 2204004/2024-2025/10139/AS(08/07/2024)

Name of technical staff responsible for measurement : Vanlalruatzela

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						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/133-D	MANGAL PUDI	MANGAL PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
2	MZ-04-002-023-001/134-D	DEVA CHANI CHAKMA	DEVA C HANI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
3	MZ-04-002-023-001/135-D	SUDOMUI	SUDOMUI	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
4	MZ-04-002-023-001/136-D	SIJIPUDI CHAKMA	SIJIPUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****												ST	X			
5	MZ-04-002-023-001/137	PROBAT KUSUM	PROBAT KUSUM	Belkhai	Bank Mizoram Rural Bank												ST	X			

