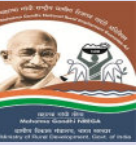


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9088 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79740 Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3257/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3257/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

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				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. :** 9089 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/79740 **Work Name :** Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3257/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3257/AS(13/02/2025)

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				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-04-002-023-001/112-D	AJOY CHAKMA	AJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-002-023-001/113-D	PADMAPUDI	PADMAPUDI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		

4	MZ-04-002-023-001/114-D	DEVARAJ CHAKMA	DEVARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-023-001/115-D	MOJIB BHAR	MOJIB BHAR	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
6	MZ-04-002-023-001/117-D	SOGI SONA CHAKMA	SOGI SONA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-023-001/118-D	MILI CHAKMA	MILI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
8	MZ-04-002-023-001/119-D	SADHAN MANI	SADON KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-023-001/12-D	PRABAT KUSUM	PRABAT KUSUM	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-023-001/120-D	SUROSEN	SUROSEN	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. : 9090

Muster Roll Printing date : 18/02/2025

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Belkhai

Financial Year:2024-2025

Work Code : 2204002023/IF/79740

Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjoy

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3257/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3257/AS(13/02/2025)

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				Category			
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-04-002-023-001/144-D	SOBA PUDI CHAKMA	SOBA PUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		
9	MZ-04-002-023-001/145-D	PUNANGBI	PUNANGBI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-023-001/146-D	NIGIRIMALA	NIGIRIMALA	Belkhai	Bank Mizoram Rural Bank 97004*****								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. : 9091
Muster Roll Printing date : 18/02/2025
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Belkhai
Financial Year:2024-2025

Work Code : 2204002023/IF/79740
Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025
Date To :22/02/2025
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/3257/TS(12/02/2025)
Financial sanction no & Date :2204004/2024-2025/3257/AS(13/02/2025)

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				Category			
1	MZ-04-002-023-001/147-D	ARUN SHANTI CHAKMA	ARUN SHANTI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-023-001/149-D	RANGASOGI	RANGASOGI	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-002-023-001/15-D	ARUN KUMAR	ARUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-023-001/152-D	SUSHIL BIKASH CHAKMA	SUSHIL BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		

7	MZ-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97006*****								ST	X		
8	MZ-04-002-023-001/154-D	GOVINDA BIKASH CHAKMA	GOVINDA BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-023-001/155-D	MANGAL DHAN CHAKMA	MANGAL DHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		
10	MZ-04-002-023-001/156	THANGA CHHUANA	THANGA CHHUANA	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. : 9092 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/79740

Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From : 19/02/2025 Date To : 22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3257/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3257/AS(13/02/2025)

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				Category			
1	MZ-04-002-023-001/157	Subash Chakma	Subash Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****								ST	X		
2	MZ-04-002-023-001/158	Lakkhi Mogi	Lakkhi Mogi	Belkhai	Bank Mizoram Rural Bank 97005*****								ST	X		

3	MZ-04-002-023-001/159	Santi Jebon Chakma	Santi Jebon Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****									ST	X		
4	MZ-04-002-023-001/16-D	KALPANA CHAKMA	KALPANA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****									ST	X		
5	MZ-04-002-023-001/160	Sandeep Lama	Sandeep Lama	Belkhai	Bank Mizoram Rural Bank 97012*****									ST	X		
6	MZ-04-002-023-001/161	Ranjan Kumar Chakma	Ranjan Kumar Chakma	Belkhai	Bank Mizoram Rural Bank 97010*****									ST	X		
7	MZ-04-002-023-001/17-D	BANDHABUA	BANDHABUA	Belkhai	Bank Mizoram Rural Bank 97001*****									ST	X		
8	MZ-04-002-023-001/19-D	PRABHAT CHANDRA	PRABHAT CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****									ST	X		
9	MZ-04-002-023-001/2-D	BIMALYA CHAKMA	BIMALYA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****									ST	X		
10	MZ-04-002-023-001/57-D	NATOJA	NATOJA	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. : 9093 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79740 Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3257/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3257/AS(13/02/2025)						
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				Category			
1	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-023-001/60-D	MELAN	MELAN	Belkhai	Bank Mizoram Rural Bank 97003*****								ST	X		
3	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****								ST	X		
4	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****								ST	X		
6	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
9	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		

10	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97008*****								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. :** 9094 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/79740

Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025 **Date To :**22/02/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3257/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3257/AS(13/02/2025)

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				Category			
1	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		
3	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		
4	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****								ST	X		
5	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	Belkhai	Bank Mizoram Rural Bank 97003*****								ST	X		

6	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-002-023-001/92-D	GUBALA	GUBALA	Belkhai	Bank Mizoram Rural Bank 97002*****								ST	X		
8	MZ-04-002-023-001/93-D	BIKASH	BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	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. : 9095 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79740

Work Name : Levelling/shaping of wasteland fallow land for individual 72-D karunjy

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3257/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3257/AS(13/02/2025)

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				Category			

1	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
4	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)