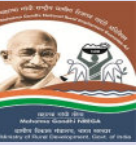


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9080 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79738 Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3258/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3258/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-04-002-023-001/130-D	SOBITA MONI	SOBITA MONI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-023-001/131-D	KOKHILA	KOKHILA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
3	MZ-04-002-023-001/132-D	BADI CHAKMA	BADI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
4	MZ-04-002-023-001/133-D	MANGAL PUDI	MANGAL PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-023-001/134-D	DEVA CHANI CHAKMA	DEVA C HANI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-023-001/135-D	SUDOMUI	SUDOMUI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
7	MZ-04-002-023-001/136-D	SIJIPUDI CHAKMA	SIJIPUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		

8	MZ-04-002-023-001/137	PROBAT KUSUM	PROBAT KUSUM	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-023-001/137-D	LILA CHAKMA	LILA CHAMKA	Belkhai	Bank Mizoram Rural Bank 97010*****								ST	X		
10	MZ-04-002-023-001/138-D	NAGASA	NAGASA	Belkhai	Bank Mizoram Rural Bank 97003*****								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. :** 9081 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/79738 **Work Name :** Levelling/shaping of wasteland fallow land for individual 69-D arungha

Date From :19/02/2025 **Date To :**22/02/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3258/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3258/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-04-002-023-001/139-D	NIRMAL CHAKMA	NIRMAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-002-023-001/14-D	BANESHAR	BANESHAR	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-023-001/140-D	ROBIDHAN CHAKMA	ROBIDHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		

4	MZ-04-002-023-001/141-D	SOJIRMOY CHAKMA	SOJIRMOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-002-023-001/142-D	CHIIJI PUDI	CHIIJI PUDI	Belkhai	Bank Mizoram Rural Bank 97012*****									ST	X		
6	MZ-04-002-023-001/143-D	SANJOY CHAKMA	SANJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****									ST	X		
7	MZ-04-002-023-001/162	Premjit	Premjit	Belkhai	Bank Mizoram Rural Bank 1234*****									ST	X		
8	MZ-04-002-023-001/163	Prodip	Prodip	Belkhai	Bank Mizoram Rural Bank 97012*****									ST	X		
9	MZ-04-002-023-001/164	Medera Chakma	Medera Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****									ST	X		
10	MZ-04-002-023-001/165	Sanjay Lokhi Chakma	Sanjay Lokhi Chakma	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. : 9082 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79738

Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3258/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3258/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-04-002-023-001/166	Rubangini Chakma	Rubangini Chakma	Belkhai	Bank Mizoram Rural Bank 97009*****								ST	X		
2	MZ-04-002-023-001/167	Chandana Debbarma	Chandana Debbarma	Belkhai	Bank Mizoram Rural Bank 97014*****								ST	X		
3	MZ-04-002-023-001/20-D	SHANTI BIKASH	SHANTI BIKASH	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-023-001/21-D	NATUN KUMAR	NATUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-023-001/22-D	ROBI CHAND	ROBI CHAND	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-023-001/23-D	MILEBUA	MILEBUA	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI	Belkhai	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-002-023-001/27-D	PRADHA SEN	PRADHA SEN	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-002-023-001/28-D	NATUN PUDI	NATUN PUDI	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. : 9083
 Muster Roll Printing date : 18/02/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Belkhai
 Financial Year:2024-2025

Work Code : 2204002023/IF/79738
 Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

Date From :19/02/2025
 Date To :22/02/2025
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/3258/TS(12/02/2025)
 Financial sanction no & Date :2204004/2024-2025/3258/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-04-002-023-001/29-D	SIROBI	SIROBI	Belkhai	Bank Mizoram Rural Bank 97011*****								ST	X		
2	MZ-04-002-023-001/3-D	BIZU MONI	BIZU MONI	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
3	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-023-001/31-D	BASGO MONI	BASGO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
5	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-002-023-001/33-D	NABUL CHANDRA	NABUL CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		

7	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****								ST	X		
8	MZ-04-002-023-001/35-D	SURJO MONI	SURJO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
9	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-023-001/37-D	MILUNGUA	MILUNGUA	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. : 9084 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/79738 Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3258/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3258/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-04-002-023-001/38-D	DINUGAYA	DINUGAYA	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
2	MZ-04-002-023-001/40-D	HAMA RANJAN	HAMA RANJAN	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		

3	MZ-04-002-023-001/41-D	PORAN DHAN	PORAN DHAN	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
4	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
5	MZ-04-002-023-001/43-D	MOKHA PEDDA	MOKHA PEDDA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
9	MZ-04-002-023-001/47-D	INDURAJAY	INDURAJAY	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
10	MZ-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	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. : 9085 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/79738 Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

Date From :19/02/2025		Date To :22/02/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/3258/TS(12/02/2025)				Financial sanction no & Date :2204004/2024-2025/3258/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-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	Belkhai	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****								ST	X		
4	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****								ST	X		
5	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****								ST	X		
6	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
7	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****								ST	X		
8	MZ-04-002-023-001/55-D	BOROSEN	BOROSEN	Belkhai	Bank Mizoram Rural Bank 97002*****								ST	X		
9	MZ-04-002-023-001/56-D	BORUN KUMAR	BORUN KUMAR	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. :** 9086 **Muster Roll Printing date :** 18/02/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/79738

Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/3258/TS(12/02/2025) **Financial sanction no & Date :**2204004/2024-2025/3258/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

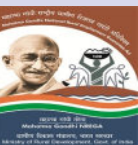
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-002-023-001/68-D	SUKBI 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. : 9087 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/79738

Work Name : Levelling/shaping of wasteland fallow land for individual 69-D arungha

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

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3258/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3258/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-04-002-023-001/78-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		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)