

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. : 9919 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				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. :** 9920 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4304/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				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)



Signature of Issuing Officer with seal

Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 9921 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				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-04-002-023-001/130-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									
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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. : 9922
 Muster Roll Printing date : 18/03/2025
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Belkhai
 Financial Year:2024-2025

Work Code : 2204002023/IF/80726
 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025)
 Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

Date From :20/03/2025
 Date To :22/03/2025

Name of technical staff responsible for measurement
 :Vanlalruatzela

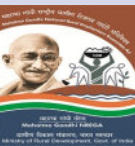
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/133-D	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 97007*****							ST	X		
6	MZ-04-002-023-001/137-D	LILA CHAKMA	LILA CHAMKA	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		

7	MZ-04-002-023-001/138-D	NAGASA	NAGASA	Belkhai	Bank Mizoram Rural Bank 97003*****							ST	X		
8	MZ-04-002-023-001/139-D	NIRMAL CHAKMA	NIRMAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-023-001/14-D	BANESHAR	BANESHAR	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
10	MZ-04-002-023-001/140-D	ROBIDHAN CHAKMA	ROBIDHAN 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. : 9923 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From : 20/03/2025 Date To : 22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/4304/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/141-D	SOJIRMOY CHAKMA	SOJIRMOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-023-001/142-D	CHIJI PUDI	CHIJI PUDI	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		

3	MZ-04-002-023-001/143-D	SANJOY CHAKMA	SANJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****							ST	X		
4	MZ-04-002-023-001/144-D	SOBA PUDI CHAKMA	SOBA PUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		
5	MZ-04-002-023-001/145-D	PUNANGBI	PUNANGBI	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-023-001/146-D	NIGIRIMALA	NIGIRIMALA	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-002-023-001/147-D	ARUN SHANTI CHAKMA	ARUN SHANTI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
8	MZ-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-023-001/149-D	RANGASOGI	RANGASOGI	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-002-023-001/15-D	ARUN KUMAR	ARUN KUMAR	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. : 9924 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-023-001/152-D	SUSHIL BIKASH CHAKMA	SUSHIL BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97006*****							ST	X		
4	MZ-04-002-023-001/154-D	GOVINDA BIKASH CHAKMA	GOVINDA BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-023-001/155-D	MANGAL DHAN CHAKMA	MANGAL DHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		
6	MZ-04-002-023-001/156	THANGA CHHUANA	THANGA CHHUANA	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		
7	MZ-04-002-023-001/157	Subash Chakma	Subash Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		
8	MZ-04-002-023-001/158	Lakkhi Mogi	Lakkhi Mogi	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-023-001/159	Santi Jebon Chakma	Santi Jebon Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		

10	MZ-04-002-023-001/16-D	KALPANA CHAKMA	KALPANA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****							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. :** 9925 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4304/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/160	Sandeep Lama	Sandeep Lama	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		
2	MZ-04-002-023-001/161	Ranjan Kumar Chakma	Ranjan Kumar Chakma	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		
3	MZ-04-002-023-001/162	Premjit	Premjit	Belkhai	Bank Mizoram Rural Bank 1234*****							ST	X		
4	MZ-04-002-023-001/163	Prodip	Prodip	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		
5	MZ-04-002-023-001/164	Medera Chakma	Medera Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****							ST	X		

6	MZ-04-002-023-001/165	Sanjay Lokhi Chakma	Sanjay Lokhi Chakma	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-002-023-001/166	Rubangini Chakma	Rubangini Chakma	Belkhai	Bank Mizoram Rural Bank 97009*****							ST	X		
8	MZ-04-002-023-001/167	Chandana Debbarma	Chandana Debbarma	Belkhai	Bank Mizoram Rural Bank 97014*****							ST	X		
9	MZ-04-002-023-001/17-D	BANDHABUA	BANDHABUA	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-023-001/19-D	PRABHAT CHANDRA	PRABHAT CHANDRA	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. : 9926 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/2-D	BIMALYA CHAKMA	BIMALYA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****							ST	X		

2	MZ-04-002-023-001/20-D	SHANTI BIKASH	SHANTI BIKASH	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-023-001/21-D	NATUN KUMAR	NATUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-023-001/22-D	ROBI CHAND	ROBI CHAND	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-023-001/23-D	MILEBUA	MILEBUA	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
6	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-023-001/27-D	PRADHA SEN	PRADHA SEN	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-023-001/28-D	NATUN PUDI	NATUN PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-023-001/29-D	SIROBI	SIROBI	Belkhai	Bank Mizoram Rural Bank 97011*****							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. : 9927 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/3-D	BIZU MONI	BIZU MONI	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-023-001/31-D	BASGO MONI	BASGO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-023-001/33-D	NABUL CHANDRA	NABUL CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****							ST	X		
7	MZ-04-002-023-001/35-D	SURJO MONI	SURJO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		

8	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-023-001/37-D	MILUNGUA	MILUNGUA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-023-001/38-D	DINUGAYA	DINUGAYA	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. : 9928 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/40-D	HAMA RANJAN	HAMA RANJAN	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-023-001/41-D	PORAN DHAN	PORAN DHAN	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		

4	MZ-04-002-023-001/43-D	MOKHA PEDA	MOKHA PEDA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-023-001/47-D	INDURAJAY	INDURAJAY	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
9	MZ-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	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)



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Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9929 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-023-001/55-D	BOROSEN	BOROSEN	Belkhai	Bank Mizoram Rural Bank 97002*****							ST	X		
8	MZ-04-002-023-001/56-D	BORUN KUMAR	BORUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-023-001/57-D	NATOJA	NATOJA	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9930 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025
 Work Code : 2204002023/IF/80726 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/60-D	MELAN	MELAN	Belkhai	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****							ST	X		
3	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****							ST	X		
4	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****							ST	X		

7	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	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. : 9931 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		

3	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-023-001/77-D	RATTO LODA	RATTO LODA	Belkhai	Bank Mizoram Rural Bank 97004*****							ST	X		
7	MZ-04-002-023-001/78-D	LALNUNTHARA	LALNUNTHARA	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
8	MZ-04-002-023-001/79-D	SUJATA CHAKMA	SUJATA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-023-001/8-D	LOBINDHAR	LOBINDHAR	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-023-001/80-D	AREKKUA	AREKKUA	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. : 9932 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/80726 Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4304/TS(10/03/2025)					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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/81-D	SNEHA RANJAN	SNEHA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		
8	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****							ST	X		
9	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****							ST	X		

10	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	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. :** 9933 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/80726

Work Name : construction of link road for Govt.P/S to Suganda Ranjan Jc No. 5-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4304/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4304/AS(10/03/2025)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-023-001/92-D	GUBALA	GUBALA	Belkhai	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-002-023-001/93-D	BIKASH	BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI	Belkhai	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		

6	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	Belkhai	Bank Mizoram Rural Bank 25010*****							ST	X		
7	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****							ST	X		
9	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)