

**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. :** 9 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2025-2026

Work Code : 2204002023/IF/81522 **Work Name :** Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From : 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5582/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5582/AS(09/04/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

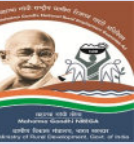
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-023-001/10-D	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)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2025-2026

Work Code : 2204002023/IF/81522

Work Name : Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From : 17/04/2025 **Date To :** 25/04/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2025-2026/5582/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5582/AS(09/04/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

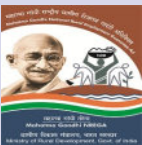
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant		
						1	2	3	4	5	6	7	8	9									
1	MZ-04-002-023-001/109-D	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 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																	

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. :** 11 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2025-2026

Work Code : 2204002023/IF/81522 **Work Name :** Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From : 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5582/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5582/AS(09/04/2025)

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
						Category															
						1	2	3	4	5	6	7	8	9							
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																		
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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. :** 12 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2025-2026
Work Code : 2204002023/IF/81522 **Work Name :** Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro
Date From : 17/04/2025 **Date To :** 25/04/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :** 2204004/2025-2026/5582/TS(09/04/2025) **Financial sanction no & Date :** 2204004/2025-2026/5582/AS(09/04/2025)
Name of technical staff responsible for measurement
 :Vanlalruatzela

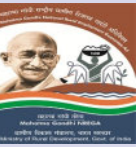
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/132-D	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																		

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. : 13 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2025-2026

Work Code : 2204002023/IF/81522

Work Name : Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From : 17/04/2025 Date To : 25/04/2025

Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5582/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5582/AS(09/04/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

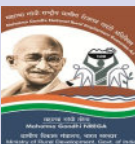
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant	
						1	2	3	4	5	6	7	8	9								
1	MZ-04-002-023-001/140-D	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-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
10	MZ-04-002-023-001/149-D	RANGASOGI	RANGASOGI	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. : 14 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2025-2026
 Work Code : 2204002023/IF/81522 Work Name : Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

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	5	6	7	8	9				Category			
1	MZ-04-002-023-001/15-D	ARUN KUMAR	ARUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
3	MZ-04-002-023-001/152-D	SUSHIL BIKASH CHAKMA	SUSHIL BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97006*****													ST	X		
5	MZ-04-002-023-001/154-D	GOVINDA BIKASH CHAKMA	GOVINDA BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-023-001/155-D	MANGAL DHAN CHAKMA	MANGAL DHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		
7	MZ-04-002-023-001/156	THANGA CHHUANA	THANGA CHHUANA	Belkhai	Bank Mizoram Rural Bank 97012*****													ST	X		
8	MZ-04-002-023-001/157	Subash Chakma	Subash Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****													ST	X		
9	MZ-04-002-023-001/158	Lakkhi Mogi	Lakkhi Mogi	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		

10	MZ-04-002-023-001/159	Santi Jebon Chakma	Santi Jebon Chakma	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. :** 15 **Muster Roll Printing date :** 12/04/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2025-2026

Work Code : 2204002023/IF/81522

Work Name : Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From :17/04/2025 **Date To :**25/04/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2025-2026/5582/TS(09/04/2025) **Financial sanction no & Date :**2204004/2025-2026/5582/AS(09/04/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

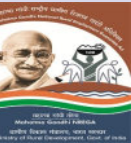
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/16-D	KALPANA CHAKMA	KALPANA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****													ST	X		
2	MZ-04-002-023-001/160	Sandeep Lama	Sandeep Lama	Belkhai	Bank Mizoram Rural Bank 97012*****													ST	X		
3	MZ-04-002-023-001/161	Ranjan Kumar Chakma	Ranjan Kumar Chakma	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		
4	MZ-04-002-023-001/162	Premjit	Premjit	Belkhai	Bank Mizoram Rural Bank 1234*****													ST	X		
5	MZ-04-002-023-001/163	Prodip	Prodip	Belkhai	Bank Mizoram Rural Bank 97012*****													ST	X		

6	MZ-04-002-023-001/164	Medera Chakma	Medera Chakma	Belkhai	Bank Mizoram Rural Bank 97012*****														ST	X		
7	MZ-04-002-023-001/165	Sanjay Lokhi Chakma	Sanjay Lokhi Chakma	Belkhai	Bank Mizoram Rural Bank 97004*****														ST	X		
8	MZ-04-002-023-001/166	Rubangini Chakma	Rubangini Chakma	Belkhai	Bank Mizoram Rural Bank 97009*****														ST	X		
9	MZ-04-002-023-001/167	Chandana Debbarma	Chandana Debbarma	Belkhai	Bank Mizoram Rural Bank 97014*****														ST	X		
10	MZ-04-002-023-001/168	Chandra Mala Chakma	Chandra Mala Chakma	Belkhai															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. : 16 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2025-2026

Work Code : 2204002023/IF/81522 Work Name : Wastelands Block Plantation of Farm Forestry Trees for Individuals for Hriday ranjan JC NO. 46-D Bro

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5582/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5582/AS(09/04/2025)

Name of technical staff responsible for measurement : Vanlaruatzela

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/169	Rita	Rita	Belkhai	Bank Mizoram Rural Bank 97012*****													ST	X		

2	MZ-04-002-023-001/17-D	BANDHABUA	BANDHABUA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-023-001/19-D	PRABHAT CHANDRA	PRABHAT CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-023-001/2-D	BIMALYA CHAKMA	BIMALYA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****													ST	X		
5	MZ-04-002-023-001/20-D	SHANTI BIKASH	SHANTI BIKASH	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-023-001/21-D	NATUN KUMAR	NATUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
Work start date :					Total																

Attendance Taken by (Signature)

Checking Done by (Signature)