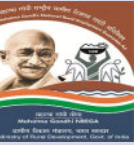


MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 1 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for individual sazek River to Arun shanti house jc No

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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	5	6	7	8	9				Category			
1	MZ-04-002-023-001/22-D	ROBI CHAND	ROBI CHAND	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/23-D	MILEBUA	MILEBUA	Belkhai	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****													ST	X		
4	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
5	MZ-04-002-023-001/27-D	PRADHA SEN	PRADHA SEN	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-023-001/28-D	NATUN PUDI	NATUN PUDI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-023-001/29-D	SIROBI	SIROBI	Belkhai	Bank Mizoram Rural Bank 97011*****													ST	X		

8	MZ-04-002-023-001/3-D	BIZU MONI	BIZU MONI	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
9	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
10	MZ-04-002-023-001/31-D	BASGO MONI	BASGO MONI	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. : 2 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for individual sazek River to Arun shanti house jc No

Date From : 17/04/2025 Date To : 25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2025-2026/5580/TS(09/04/2025) Financial sanction no & Date : 2204004/2025-2026/5580/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
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/33-D	NABUL CHANDRA	NABUL CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****													ST	X		

4	MZ-04-002-023-001/35-D	SURJO MONI	SURJO MONI	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
5	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
6	MZ-04-002-023-001/37-D	MILUNGUA	MILUNGUA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
7	MZ-04-002-023-001/38-D	DINUGAYA	DINUGAYA	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
8	MZ-04-002-023-001/40-D	HAMA RANJAN	HAMA RANJAN	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
9	MZ-04-002-023-001/41-D	PORAN DHAN	PORAN DHAN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
10	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI	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. : 3 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for individual sazek River to Arun shanti house jc No

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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	5	6	7	8	9				Category			
1	MZ-04-002-023-001/43-D	MOKHA PEDA	MOKHA PEDA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
5	MZ-04-002-023-001/47-D	INDURAJOY	INDURAJOY	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
6	MZ-04-002-023-001/48-D	PARA PUDHI	PARA PUDHI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI	Belkhai	Bank Mizoram Rural Bank 97004*****													ST	X		
8	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-023-001/50-D	SURESH KUMAR CHAKMA	SURESH KUMAR	Belkhai	Bank Mizoram Rural Bank 97008*****													ST	X		
10	MZ-04-002-023-001/51-D	CHANDRA KUMAR	CHANDRA KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****													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. : 4 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521 Work Name : Levelling/shaping of Wasteland / Fallow land for indidual sazek River to Arun shanti house jc No

Date From :17/04/2025 Date To :25/04/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5580/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
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
3	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-023-001/55-D	BOROSEN	BOROSEN	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
5	MZ-04-002-023-001/56-D	BORUN KUMAR	BORUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-023-001/57-D	NATOJA	NATOJA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		

7	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-023-001/60-D	MELAN	MELAN	Belkhai	Bank Mizoram Rural Bank 97003*****													ST	X		
9	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****													ST	X		
10	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****													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. : 5 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for indicidual sazek River to Arun shanti house jc No

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025) Financial sanction no & Date :2204004/2025-2026/5580/AS(09/04/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

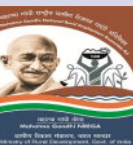
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance									Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-023-001/64-D	DAYALA	DAYALA	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
2	MZ-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		

3	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
4	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
6	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
7	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
9	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
10	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	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. : 6 Muster Roll Printing date : 12/04/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2025-2026

Work Code : 2204002023/IF/81521 Work Name : Levelling/shaping of Wasteland / Fallow land for individual sazek River to Arun shanti house jc No

Date From :17/04/2025		Date To :25/04/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025) 2026/5580/AS(09/04/2025)										Financial sanction no & Date :2204004/2025-					
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	5	6	7	8	9				Category			
1	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
2	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X			
3	MZ-04-002-023-001/77-D	RATTO LODA	RATTO LODA	Belkhai	Bank Mizoram Rural Bank 97004*****												ST	X			
4	MZ-04-002-023-001/78-D	LALNUNTHARA	LALNUNTHARA	Belkhai	Bank Mizoram Rural Bank 25010*****												ST	X			
5	MZ-04-002-023-001/79-D	SUJATA CHAKMA	SUJATA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
6	MZ-04-002-023-001/8-D	LOBINDHAR	LOBINDHAR	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X			
7	MZ-04-002-023-001/80-D	AREKKUA	AREKKUA	Belkhai	Bank Mizoram Rural Bank 25010*****												ST	X			
8	MZ-04-002-023-001/81-D	SNEHA RANJAN	SNEHA RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X			
9	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X			

10	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL	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. : 7 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for indicidual sazek River to Arun shanti house jc No

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-

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	5	6	7	8	9				Category			
1	MZ-04-002-023-001/85-D	GUPANTA	GUPANTA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/86-D	MANEKA RANJAN	MANEKA RANJAN	Belkhai	Bank Mizoram Rural Bank 97008*****													ST	X		
3	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA	Belkhai	Bank Mizoram Rural Bank 25010*****													ST	X		
4	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		
5	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		

6	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA	Belkhai	Bank Mizoram Rural Bank 97009*****														ST	X		
7	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKRO MONI	Belkhai	Bank Mizoram Rural Bank 97003*****														ST	X		
8	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001*****														ST	X		
9	MZ-04-002-023-001/92-D	GUBALA	GUBALA	Belkhai	Bank Mizoram Rural Bank 97002*****														ST	X		
10	MZ-04-002-023-001/93-D	BIKASH	BIKASH	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. : 8 Muster Roll Printing date : 12/04/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2025-2026

Work Code : 2204002023/IF/81521

Work Name : Levelling/shaping of Wasteland / Fallow land for individual sazek River to Arun shanti house jc No

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

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2025-2026/5580/TS(09/04/2025)

Financial sanction no & Date :2204004/2025-2026/5580/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
						1	2	3	4	5	6	7	8	9				Category			
1	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		

2	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
3	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	Belkhai	Bank Mizoram Rural Bank 25010*****														ST	X		
4	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank 97005*****														ST	X		
5	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****														ST	X		
6	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)