

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. : 36 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5000/TS(10/04/2024)
: 2204004/2024-2025/5000/AS(10/04/2024)

Financial sanction no & Date

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														ST	X		

					97001*****														
8	MZ-04-002-023-001/108-D	BIJUPUDHI CHAKMA	BIJUPUDHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X	
9	MZ-04-002-023-001/109-D	RAI SONA CHAKMA	RAI SONA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X	
10	MZ-04-002-023-001/11-D	DHANES HORA	DHANES HORA	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. :** 37 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5000/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5000/AS(10/04/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/112-D	AJOY CHAKMA	AJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****												ST	X			
2	MZ-04-002-023-001/113-D	PADMAPUDI	PADMAPUDI	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			

State:MIZORAM Muster Roll No. : 38 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From :18/04/2024 Date To :26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/5000/TS(10/04/2024)

Financial sanction no & Date

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-04-002-023-001/127-D	GANDHAHUL	GANDHAHUL	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/13-D	PRABATTYA	PRABATTYA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-023-001/130-D	SOBITA MONI	SOBITA MONI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-023-001/131-D	KOKHILA	KOKHILA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-023-001/132-D	BADI CHAKMA	BADI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-023-001/134-D	DEVA CHANI CHAKMA	DEVA C HANI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-023-001/135-D	SUDOMUI	SUDOMUI	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
8	MZ-04-002-023-001/136-D	SIJIPUDI CHAKMA	SIJIPUDI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		

9	MZ-04-002-023-001/137	PROBAT KUSUM	PROBAT KUSUM	Belkhai	Bank Mizoram Rural Bank 97007*****															ST	X			
10	MZ-04-002-023-001/137-D	LILA CHAKMA	LILA CHAMKA	Belkhai	Bank Mizoram Rural Bank 97010*****															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. :** 39 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5000/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5000/AS(10/04/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/138-D	NAGASA	NAGASA	Belkhai	Bank Mizoram Rural Bank 97003*****												ST	X			
2	MZ-04-002-023-001/139-D	NIRMAL CHAKMA	NIRMAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X			
3	MZ-04-002-023-001/14-D	BANESHAR	BANESHAR	Belkhai	Bank Mizoram Rural Bank 25010*****												ST	X			

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-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
2	MZ-04-002-023-001/15-D	ARUN KUMAR	ARUN KUMAR	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
3	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
4	MZ-04-002-023-001/152-D	SUSHIL BIKASH CHAKMA	SUSHIL BIKASH CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA	Belkhai	Bank Mizoram Rural Bank 97006*****													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 36102*****													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. :** 41 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From :18/04/2024 **Date To :**26/04/2024

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/5000/TS(10/04/2024) **Financial sanction no & Date :**2204004/2024-2025/5000/AS(10/04/2024)

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. 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-04-002-023-001/162	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			

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-04-002-023-001/23-D	MILEBUA	MILEBUA	Belkhai	Bank Mizoram Rural Bank 97004*****													ST	X		
2	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97004*****													ST	X		
3	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
4	MZ-04-002-023-001/27-D	PRADHA SEN	PRADHA SEN	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
5	MZ-04-002-023-001/29-D	SIROBI	SIROBI	Belkhai	Bank Mizoram Rural Bank 97011*****													ST	X		
6	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
7	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
8	MZ-04-002-023-001/33-D	NABUL CHANDRA	NABUL CHANDRA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
9	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA	Belkhai	Bank Mizoram Rural Bank 97011*****													ST	X		
10	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA	Belkhai	Bank Mizoram Rural													ST	X		

					25010*****														
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-04-002-023-001/47-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-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA 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. : 44 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/66151 Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5000/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5000/AS(10/04/2024)

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. Category	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							

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. :** 45 **Muster Roll Printing date :** 14/04/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Belkhai **Financial Year:**2024-2025

Work Code : 2204002023/IF/66151**Work Name :** Construction of Farm Ponds for Individuals for sandeep Jc No 160**Date From :**18/04/2024 **Date To :**26/04/2024**Executing Agency :** Gram Panchayat**Technical sanction no & Date :**2204004/2024-2025/5000/TS(10/04/2024)**Financial sanction no & Date****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-04-002-023-001/65-D	SURJO RANI	SURJO RANI	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
2	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN	Belkhai	Bank Mizoram Rural Bank 97002*****													ST	X		
3	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
4	MZ-04-002-023-001/69-D	ARUNGHA	ARUNGHA	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA	Belkhai	Bank Mizoram Rural Bank 97005*****													ST	X		
6	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN	Belkhai	Bank Mizoram Rural Bank													ST	X		

					97001*****														
7	MZ-04-002-023-001/71-D	JALEYA	JALEYA	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X	
8	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY	Belkhai	Bank Mizoram Rural Bank 25010*****												ST	X	
9	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X	
10	MZ-04-002-023-001/74-D	SUNANDA DEVI CHAKMA	SUNANDA DEVI 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. : 46 Muster Roll Printing date : 14/04/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Belkhai Financial Year:2024-2025

Work Code : 2204002023/IF/66151 Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

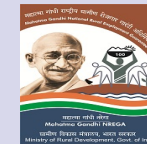
Date From :18/04/2024 Date To :26/04/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/5000/TS(10/04/2024) Financial sanction no & Date :2204004/2024-2025/5000/AS(10/04/2024)

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. Category	औज़र सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9							
1	MZ-04-002-023-001/75-D	CHANDRA BILASH	CHANDRA BILASH	Belkhai	Bank Mizoram Rural Bank 97001*****												ST	X			

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. : 47 Muster Roll Printing date : 14/04/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Belkhai Financial Year: 2024-2025

Work Code : 2204002023/IF/66151

Work Name : Construction of Farm Ponds for Individuals for sandeep Jc No 160

Date From : 18/04/2024 Date To : 26/04/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/5000/TS(10/04/2024)
: 2204004/2024-2025/5000/AS(10/04/2024)

Financial sanction no & Date

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-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		
2	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA	Belkhai	Bank Mizoram Rural Bank 97010*****													ST	X		
3	MZ-04-002-023-001/90-D	SUKROMONI CHAKMA	SUKROMONI	Belkhai	Bank Mizoram Rural Bank 97003*****													ST	X		
4	MZ-04-002-023-001/91-D	BIROS MOHAN	BIROS MOHAN	Belkhai	Bank Mizoram Rural Bank 97001*****													ST	X		
5	MZ-04-002-023-001/93-D	BIKASH	BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
6	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA	Belkhai	Bank Mizoram Rural Bank 97007*****													ST	X		
7	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI	Belkhai	Bank Mizoram Rural Bank													ST	X		

					25010*****														
8	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA	Belkhai	Bank Mizoram Rural Bank 97005*****												ST	X	
9	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH	Belkhai	Bank Mizoram Rural Bank 97007*****												ST	X	
10	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)