

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

State:MIZORAM Muster Roll No. : 7475 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76646 Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19525/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/256-D	BIKASH	BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-021-001/258-D	DOYA LAL	DOYA LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/259-D	UDOYAN	UDOYAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-021-001/262-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/263-D	NAMA CHANDRA	NAMA CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/265-D	Kalpana	Kalpana	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-021-001/266-D	JAMA RANJAN	JAMA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

4	MZ-04-002-021-001/282-D	SUBONTA	SUBONTA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-021-001/293-D	JYOTI RANJAN	JYOTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****															ST	X		
6	MZ-04-002-021-001/297-D	TRIDIP MANEKYO	TRIDIP MANEKYO	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-002-021-001/413-D	Probhat Chandra	Probhat Chandra	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/414-D	Sunuti Bala	Sunuti Bala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-021-001/455-D	SOBOTARA	SOBOTARA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-021-001/456-D	JALA KANTI	JALA KANTI	Rajiv Nagar	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. : 7477 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76646

Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

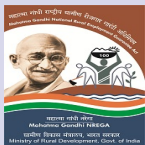
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/457-D	BARUN KUMAR	BARUN KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/458-D	Hemanta Ladha Chakma	Hemanta Ladha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
3	MZ-04-002-021-001/493-D	KALA BORAN	KALA BORAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/508-D	Pachhunga	Pachhunga	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
5	MZ-04-002-021-001/520-D	MARATUO	MARATUO	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****															ST	X		
6	MZ-04-002-021-001/521-D	NALENI RANJAN	NALENI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-021-001/522-D	BIMALA	BIMALA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
8	MZ-04-002-021-001/523-D	KANAK KUMAR	KANAK KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
9	MZ-04-002-021-001/524-D	SHANTI	SHANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
10	MZ-04-002-021-001/525-D	ANIL KUMAR	ANIL KUMAR	Rajiv Nagar	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. : 7478 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76646 Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19525/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/526-D	SUNILLO	SUNILLO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/527-D	ANANGA LODA	ANANGA LODA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-021-001/532-D	SONA MUNI CHAKMA	SONA MUNI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
4	MZ-04-002-021-001/533-D	PANCHA KALA	PANCHA KALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/534-D	RIJAP CHANDRA	RIJAP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/535-D	BRISO MOGI	BRISO MOGI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

7	MZ-04-002-021-001/536-D	LOKHI BARAN	LOKHI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****																ST	X		
8	MZ-04-002-021-001/537-D	ANUPAM	ANUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****																ST	X		
9	MZ-04-002-021-001/538-D	BIROSH PUDI CHAKMA	BUDDHA MONI	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****																ST	X		
10	MZ-04-002-021-001/539-D	PATYA RAM	PATYA RAM	Rajiv Nagar	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. : 7479 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76646

Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024 Date To :14/12/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11							
1	MZ-04-002-021-001/575-D	NANDALA	NANDALA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****															ST	X		
2	MZ-04-002-021-001/576-D	GYANOLAL	GYANOLAL	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		

Date From :04/12/2024		Date To :14/12/2024		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024) 2025/19525/AS(25/11/2024)											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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/620-D	RANGA CHAN	RANGA CHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X			
2	MZ-04-002-021-001/622-D	SOBINDHAR	SOBINDHAR	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X			
3	MZ-04-002-021-001/623-D	ANANTA	ANANTA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
4	MZ-04-002-021-001/625-D	SHANTI BARAN	SHANTI BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
5	MZ-04-002-021-001/628-D	PRODIP CHANDRA	PRODIP CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X			
6	MZ-04-002-021-001/632-D	Jormoni	Jormoni	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
7	MZ-04-002-021-001/634-D	Prem Mala	Prem Mala	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****														ST	X			
8	MZ-04-002-021-001/636-D	BRISHA KEDU	BRISHA KEDU	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****														ST	X			
9	MZ-04-002-021-001/641-D	KANDARA	KANDARA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****														ST	X			

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MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
Muster Roll (For Unskilled Labourer)

Measurement Book No. _____ Page No.._____

State:MIZORAM

Muster Roll No. : 7481

Muster Roll Printing date : 03/12/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Rajiv Nagar

Financial Year:2024-2025

Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/15(25/11/2024)	Financial sanction no & Date : 2204004/2024-
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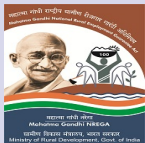
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/647-D	Kanchan Sona	Kanchan Sona	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/648-D	PROVA RANJAN	PROVA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-021-001/672	Pravat Kumar	Pravat Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-021-001/673-D	KALASON CHAKMA	KALASON CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
5	MZ-04-002-021-001/675-D	Dhanabi	Dhanabi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

6	MZ-04-002-021-001/678-D	BAYU PROVAT	BAYU PROVAT	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
7	MZ-04-002-021-001/679-D	GALPORA	GALPORA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****															ST	X		
9	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	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. : 7482
 Muster Roll Printing date : 03/12/2024
 District:MAMIT
 Block:KAWRTETHAWVENG
 Panchayat:Rajiv Nagar
 Financial Year:2024-2025

Work Code : 2204002021/IF/76646
 Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024
 Date To :14/12/2024
 Executing Agency : Gram Panchayat
 Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024)
 Financial sanction no & Date :2204004/2024-2025/19525/AS(25/11/2024)

Name of technical staff responsible for measurement :Vanlalruatzela

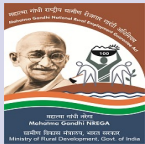
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance											Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/786-D	SANJAY GHANDI	SANJAY GHANDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		

2	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/788-D	BIRO MALA	BIRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
8	MZ-04-002-021-001/798-D	Natuno Lodha	Natuno Lodha	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-021-001/799-D	Milon Chakma	Milon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****															ST	X		
10	MZ-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	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.. _____

State:MIZORAM Muster Roll No. : 7483 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/76646 Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19525/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/803-D	BIDHAN CHAKMA	BIDHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
2	MZ-04-002-021-001/805-D	Kalamile Chakma	Kalamile Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/807-D	Sukro Devi Chakma	Sukro Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
4	MZ-04-002-021-001/808-D	NAYAN CHAKMA	NAYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
5	MZ-04-002-021-001/810-D	BADHI MILE	BADHI MILE	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-021-001/813-D	SHANTI DEVI	SHANTI DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
7	MZ-04-002-021-001/816-D	BARUN PUDI	BARUN PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		

8	MZ-04-002-021-001/817-D	Ranjan Chakma	Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****															ST	X		
9	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		
10	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	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. : 7484
Muster Roll Printing date : 03/12/2024
District:MAMIT
Block:KAWRTETHAWVENG
Panchayat:Rajiv Nagar
Financial Year:2024-2025

Work Code : 2204002021/IF/76646
Work Name : Levelling/Shaping of wasteland/fallow land for Surjo Kumar Chakma Jc. No. 1005

Date From :04/12/2024
Date To :14/12/2024
Executing Agency : Gram Panchayat
Technical sanction no & Date :2204004/2024-2025/19525/TS(25/11/2024)
Financial sanction no & Date :2204004/2024-2025/19525/AS(25/11/2024)

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.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-021-001/826-D	GANGA DEVI	GANGA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****															ST	X		

[illegible]

Attendance Taken by (Signature)

Checking Done by (Signature)