

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. : 6670 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/LD/31626 Work Name : Maintanance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17270/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
3	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
4	MZ-04-002-020-001/119-D	Radula	Radula	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-002-020-001/12-D	A Malsawmtluanga	A.Malsawmtluanga	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
6	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
7	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
8	MZ-04-002-020-001/140-D	Rohonti	Rohonti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
9	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

[illegible]

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. : 6671	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Code : 2204002020/LD/31626

Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/17270/TS(05/11/2024)	Financial sanction no & Date : 2204004/2024-
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Name of technical staff responsible for measurement
:Vanlalruatzela

[illegible]

[illegible]

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. :** 6672 **Muster Roll Printing date :** 12/11/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipuibari-I **Financial Year:**2024-2025

Work Code : 2204002020/LD/31626 **Work Name :** Maintainance of Internal road- sidon veng to Forest venghnual

Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/17270/TS(05/11/2024) 2025/17270/AS(05/11/2024)	Financial sanction no & Date : 2204004/2024-
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Name of technical staff responsible for measurement
:Vanlalruatzela

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[illegible]

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 6673	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024) **Financial sanction no & Date :**2204004/2024-2025/17270/AS(05/11/2024)

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
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						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
3	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
4	MZ-04-002-020-001/476-D	MALSAWMA	MALSAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
5	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
6	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
7	MZ-04-002-020-001/568-D	resmoingti	resmoingti	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****																				ST	X		
8	MZ-04-002-020-001/6-D	HMINGA	HMINGA	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																				ST	X		
9	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
10	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI	Tuipuibari-I	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. : 6674 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/LD/31626 Work Name : Maintanance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17270/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
2	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
4	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																			ST	X			
5	MZ-04-002-020-001/653-D	VANLALAUVA CHORKHY	VANLALAUVA CHORKHY	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
6	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																			ST	X			
7	MZ-04-002-020-001/656-D	ROTON	ROTON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
8	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																			ST	X			
9	MZ-04-002-020-001/66-D	DESORAI	DESORAI	Tuipuibari-I	Bank Mizoram Rural Bank																			ST	X			

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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. : 6675	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Code : 2204002020/LD/31626

Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From : 13/11/2024	Date To : 28/11/2024	Executing Agency : Gram	Technical sanction no & Date : 2204004/2024-2025/17270/TS(05/11/2024)	Financial sanction no & Date : 2204004/2024-
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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	4	5	6	7	8	9	10	11	12	13	14	15	16				Category					
1	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																						ST	X		
2	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																						ST	X		
3	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																						ST	X		
4	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																						ST	X		
5	MZ-04-002-020-001/667-D	Sironti	Sironti	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****																						ST	X		
6	MZ-04-002-020-001/668-D	SOMBU	SOMBU	Tuipuibari-I	Bank Mizoram Rural Bank																						ST	X		

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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. :** 6676

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/LD/31626

Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024)
2025/17270/AS(05/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

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[illegible]

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

Measurement Book No. _____ Page No.._____

State: MIZORAM	Muster Roll No. : 6677	Muster Roll Printing date : 12/11/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Block:KAWRTETHAWVENG

Financial Year:2024-2025

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement
:Vanlalruatzela

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
2	MZ-04-002-020-001/688-D	DEHORUNG	DEHORUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
3	MZ-04-002-020-001/689-D	BANSIRUNG	BANSIRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
4	MZ-04-002-020-001/69-D	SIPCHONDRO	SIPCHONDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-002-020-001/690-D	Vanlalzapi	Vanlalzapi	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
6	MZ-04-002-020-001/691-D	Reboti	Reboti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
7	MZ-04-002-020-001/699-D	BURDIRAM	BURDIRAM	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
8	MZ-04-002-020-001/7-D	SADUMONI	SADUMONI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
9	MZ-04-002-020-001/701-D	Lahlimpuii	Lahlimpuii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
10	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA	Tuipuibari-I	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. : 6678 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/LD/31626 Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17270/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/706-D	Maithairung	Maithairung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
2	MZ-04-002-020-001/708-D	KRIPAJOY	KRIPAJOY	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
3	MZ-04-002-020-001/711-D	NAISAIHRAI	NAISAIHRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
4	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****																				ST	X		
5	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
6	MZ-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
7	MZ-04-002-020-001/756-D	JATIHAM	JATIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
8	MZ-04-002-020-001/757-D	JAPANA	JAPANA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																				ST	X		
9	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHAKRUNG	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

[illegible]

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. :** 6680

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:Tuipuibari-I

Financial Year:2024-2025

Work Code : 2204002020/LD/31626

Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 **Date To** :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024)
2025/17270/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/790-D	Monna Titoram	Monna Titoram	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****																		ST	X				
2	MZ-04-002-020-001/798-D	MAITHAK RUNG	MAITHAK RUNG	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****																		ST	X				
3	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati	Tuipuibari-I	Bank Mizoram Rural Bank																		ST	X				

						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/958	N.K.Hamphirung	N.K.Hamphirung	Tuipuibari-I	Bank Mizoram Rural Bank 97009*****																				ST	X		
2	MZ-04-002-020-001/959	Miriami	Miriami	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																				ST	X		
3	MZ-04-002-020-001/972	Zuktirung	Zuktirung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****																				ST	X		
4	MZ-04-002-020-001/973	Sidorung	Sidorung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****																				ST	X		
5	MZ-04-002-020-001/974	Ramdinmawii	Ramdinmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																				ST	X		
6	MZ-04-002-020-001/975	Nadih Kumar	Nadih Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 97014*****																				ST	X		
7	MZ-04-002-020-001/976	Lalrinhlui	Lalrinhlui	Tuipuibari-I	Bank State Bank of India 42136*****																				ST	X		
8	MZ-04-002-020-001/977	Joynoti	Joynoti	Tuipuibari-I	Bank Mizoram Rural Bank 97011*****																				ST	X		
9	MZ-04-002-020-001/978	Binod Rai	Binod Rai	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****																				ST	X		
10	MZ-04-002-020-001/979	Lalrina	Lalrina	Tuipuibari-I	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. : 6682 Muster Roll Printing date : 12/11/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/LD/31626 Work Name : Maintainance of Internal road- sidon veng to Forest venghnuai

Date From :13/11/2024 Date To :28/11/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/17270/TS(05/11/2024) Financial sanction no & Date :2204004/2024-2025/17270/AS(05/11/2024)

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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16				Category			
1	MZ-04-002-020-001/981	Zairemmawii	Zairemmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																				ST	X		
2	MZ-04-002-020-001/982	Sangtei	Sangtei	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																				ST	X		
3	MZ-04-002-020-001/983	Phaisnamrung Nouhkham	Phaisnamrung Nouhkham	Tuipuibari-I	Bank Mizoram Rural Bank 97010*****																				ST	X		
4	MZ-04-002-020-001/984	Maitirung	Maitirung	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****																				ST	X		
5	MZ-04-002-020-001/986	Minakshi	Minakshi	Tuipuibari-I	Bank State Bank of India 41007*****																				ST	X		
6	MZ-04-002-020-001/987	Joinorung	Joinorung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																				ST	X		
7	MZ-04-002-020-001/988	A P Malsawmtluangi	A P Malsawmtluangi	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****																				ST	X		
8	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****																				ST	X		
9	MZ-04-002-020-001/990	Omrit Reang	Omrit Reang	Tuipuibari-I	Bank Mizoram Rural Bank																				ST	X		

Attendance Taken by (Signature)

Checking Done by (Signature)