

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. : 7526 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/76661 Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D
Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19509/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19509/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****															ST	X		
2	MZ-04-002-020-001/336-D	Utorung	Utorung	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-020-001/337-D	SIFENRAI	SIFENRAI	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
4	MZ-04-002-020-001/338-D	LALSANGZUALI	LALSANGZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/340-D	BIRENA	BIRENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/343-D	KRIPADON	KRIPADON	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
7	MZ-04-002-020-001/344-D	Dabirung	Dabirung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI	Tuipuibari-I	Bank Mizoram Rural Bank															ST	X		

[illegible]

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

Measurement Book No. _____ Page No.._____

State:MIZORAM **Muster Roll No. :** 7527 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19509/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19509/AS(25/11/2024)
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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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****													ST	X				
2	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****													ST	X				
3	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****													ST	X				
4	MZ-04-002-020-001/401-D	Bisoti	Bisoti	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. :** 7528 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76661

Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19509/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19509/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.	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				Category			
1	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
6	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
7	MZ-04-002-020-001/423-D	Phuidurung	Phuidurung	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/426-D	ROKIMA	ROKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
9	MZ-04-002-020-001/427-D	RAMA	RAMA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
10	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY	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. : 7529 Muster Roll Printing date : 03/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/76661

Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19509/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19509/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-020-001/430-D	LOLI	LOLI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
3	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
5	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
7	MZ-04-002-020-001/440-D	Lalmuanpuui	Lalmuanpuui	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA	Tuipuibari-I	Bank Mizoram Rural															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. : 7530	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19509/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19509/AS(25/11/2024)
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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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/471-D	Bidroham	Bidroham	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****														ST	X			
2	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****														ST	X			
3	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****														ST	X			
4	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA	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. : 7531	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipubari-I	Financial Year: 2024-2025
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Work Code : 2204002020/IF/76661

Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19509/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19509/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.	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				Category			
1	MZ-04-002-020-001/5-D	RASLOKHI	RASLOKHI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
2	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/501-D	Risati	Risati	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
4	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
5	MZ-04-002-020-001/51-D	Lalhmuaki	Lalhmuaki	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
6	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
9	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****															ST	X		
10	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA	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. : 7532 Muster Roll Printing date : 03/12/2024 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Tuipuibari-I Financial Year: 2024-2025

Work Code : 2204002020/IF/76661

Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

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

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/19509/TS(25/11/2024) Financial sanction no & Date : 2204004/2024-2025/19509/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii	Tuipuibari-I	Bank Mizoram Rural Bank 97003*****															ST	X		
2	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
3	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA	Tuipuibari-I	Bank Mizoram Rural Bank 97006*****															ST	X		
5	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/541-D	Ajorai	Ajorai	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi	Tuipuibari-I	Bank Mizoram Rural Bank 97004*****															ST	X		
8	MZ-04-002-020-001/545-D	A ZONUNTHARA	A ZONUNTHARA	Tuipuibari-I	Bank Mizoram Rural															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. : 7533	Muster Roll Printing date : 03/12/2024	District: MAMIT	Block: KAWRTETHAWVENG	Panchayat: Tuipuibari-I	Financial Year: 2024-2025
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Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

Date From : 04/12/2024	Date To : 14/12/2024	Executing Agency : Gram Panchayat	Technical sanction no & Date : 2204004/2024-2025/19509/TS(25/11/2024)	Financial sanction no & Date : 2204004/2024-2025/19509/AS(25/11/2024)
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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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X				
2	MZ-04-002-020-001/551-D	Dipakrai	Dipakrai	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****													ST	X				
3	MZ-04-002-020-001/552-D	Lalnunmawii	Lalnunmawii	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****													ST	X				
4	MZ-04-002-020-001/554-D	Koyati	Koyati	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. :** 7534 **Muster Roll Printing date :** 03/12/2024 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Tuipubari-I **Financial Year:**2024-2025

Work Code : 2204002020/IF/76661

Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

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

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/19509/TS(25/11/2024) **Financial sanction no & Date :** 2204004/2024-2025/19509/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.	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				Category			
1	MZ-04-002-020-001/571-D	STEHLA	STEHLA	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
2	MZ-04-002-020-001/572-D	LALRINZUALI	LALRINZUALI	Tuipuibari-I	Bank Mizoram Rural Bank 97005*****															ST	X		
3	MZ-04-002-020-001/574-D	SENA	SENA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/579-D	A JOSHUA	A JOSHUA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/581-D	SULORAM	SULORAM	Tuipuibari-I	Bank Mizoram Rural Bank 97002*****															ST	X		
8	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA	Tuipuibari-I	Bank Mizoram Rural Bank 97000*****															ST	X		
9	MZ-04-002-020-001/589-D	RINATI	RINATI	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
10	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
Work start date :					Total																		

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. : 7535 Muster Roll Printing date : 03/12/2024 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Tuipuibari-I Financial Year:2024-2025

Work Code : 2204002020/IF/76661 Work Name : Maintenance & Clearing of Arecanut plantation for Lalnunmawii 552-D

Date From :04/12/2024 Date To :14/12/2024 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/19509/TS(25/11/2024) Financial sanction no & Date :2204004/2024-2025/19509/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.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11				Category			
1	MZ-04-002-020-001/595-D	LALHRUAITLUANGA	LALHRUAITLUANGA	Tuipuibari-I	Bank Mizoram Rural Bank 25010*****															ST	X		
2	MZ-04-002-020-001/597	Oinbirung	Oinbirung	Tuipuibari-I	Bank Mizoram Rural Bank 97008*****															ST	X		
3	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
4	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
5	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
6	MZ-04-002-020-001/614-D	JUBORAJA	JUBORAJA	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
7	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO	Tuipuibari-I	Bank Mizoram Rural Bank 97001*****															ST	X		
8	MZ-04-002-020-001/628-	PAKUNGA	PAKUNGA	Tuipuibari-I	Bank Mizoram															ST	X		

					97000*****																		
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 97001*****														ST	X			
10	MZ-04-002-020-001/660-D	Matawirung	DOHONJY	Tuipuibari-I	Bank Mizoram Rural Bank 97007*****														ST	X			
Work start date :					Total																		

Attendance Taken by (Signature)

Checking Done by (Signature)