

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. : 12511 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757 Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/216-D	DOHI	DOHI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-019-001/217-D	KANETRALI	KANETRALI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
3	MZ-04-001-019-001/218-D	PURI	PURI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-019-001/219-D	MONTAMALA	MONTAMALA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-019-001/22-D	BIJOYKUMAR	BIJOYKUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
6	MZ-04-001-019-001/220-D	DOBALJOY	DOBALJOY	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-019-001/221-D	MONGTEA II	MONGTEA II	MUALTHUAM	Bank Mizoram Rural Bank 97008*****								ST	X		

8	MZ-04-001-019-001/222-D	SORDAI	SORDAI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-019-001/223-D	LARMAWITI	LARMAWITI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
10	MZ-04-001-019-001/224-D	LAMBI	LAMBI	MUALTHUAM	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. : 12512 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IF/79757

Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From : 19/02/2025 Date To : 22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date : 2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/225-D	BUDOMAIN	BUDOMAIN	MUALTHUAM	Bank Mizoram Rural Bank 97009*****								ST	X		
2	MZ-04-001-019-001/227-D	GORIKA	GORIKA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-019-001/228	ZOTRI KUMAR	ZOTRI KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		

4	MZ-04-001-019-001/229	VANLALLAWMA	VANLALLAWMA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-019-001/230	DONO MOHON	DONO MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
6	MZ-04-001-019-001/232	DINO	DINO	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
7	MZ-04-001-019-001/233	MISTARA	MISTARA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
8	MZ-04-001-019-001/234	BORUN	BORUN	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
9	MZ-04-001-019-001/235	DONO RONJON	DONO RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
10	MZ-04-001-019-001/236	SORGOMOHON	SORGOMOHON	MUALTHUAM	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.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 12513 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757

Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/239	MOKARAI	MOKARAI	MUALTHUAM	Bank Mizoram Rural Bank 97000*****								ST	X		
2	MZ-04-001-019-001/24-D	NITOMOHON	NITOMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-019-001/241	DRAU KUMAR	DRAU KUMAR	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
4	MZ-04-001-019-001/242	CHONDROMON	CHONDROMON	MUALTHUAM	Bank Mizoram Rural Bank 97003*****								ST	X		
5	MZ-04-001-019-001/243	Subita	Subita	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
6	MZ-04-001-019-001/243-D	SUBITADEVI	SUBITADEVI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
7	MZ-04-001-019-001/245	Naithauti Tipra	Naithauti Tipra	MUALTHUAM	Bank Mizoram Rural Bank 97012*****								ST	X		
8	MZ-04-001-019-001/246	Chonika	Chonika	MUALTHUAM	Bank Mizoram Rural Bank 97013*****								ST	X		
9	MZ-04-001-019-001/246-D	KHOJORANI TIPRA	KHOJORANI TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****								ST	X		
10	MZ-04-001-019-001/247	Nilonti	Nilonti	MUALTHUAM	Bank Mizoram Rural Bank 97013*****								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. : 12514 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757 Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

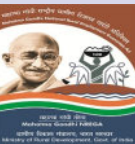
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-019-001/248-D	PODARANI	PODARANI	MUALTHUAM	Bank Mizoram Rural Bank 97009*****								ST	X		
2	MZ-04-001-019-001/25-D	SOTIBUSON	SOTIBUSON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-019-001/251-D	SADINJOI	SADINJOI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-019-001/252-D	DOYAMON	DOYAMON	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
5	MZ-04-001-019-001/253-D	DOBANJOY TIPRA	DOBANJOY TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97008*****								ST	X		
6	MZ-04-001-019-001/2535	SUBADON	SUBADON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
7	MZ-04-001-019-001/2536	RAMMOHON	RAMMOHON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****								ST	X		

8	MZ-04-001-019-001/254-D	DILLIP KUMAR	DILLIP KUMAR	MUALTHUAM	Bank MIZORAM CO-OPERATIVE Bank 001201820*****								ST	X		
9	MZ-04-001-019-001/2540	KIRPA RONJON	KIRPA RONJON	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
10	MZ-04-001-019-001/2541	SORGODON	SORGODON	MUALTHUAM	Bank Mizoram Rural Bank 97000*****								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. : 12515 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757 Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/2542	LUSHAI MOHON	LUSHAI MOHON	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
2	MZ-04-001-019-001/2544	MOJENDRO	MOJENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
3	MZ-04-001-019-001/2546	LENDRO	LENDRO	MUALTHUAM	Bank Mizoram Rural Bank 25004*****								ST	X		

4	MZ-04-001-019-001/255-D	CHONDROHELA	CHONDROHELA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****									ST	X		
5	MZ-04-001-019-001/256-D	BENDRO	BENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****									ST	X		
6	MZ-04-001-019-001/257-D	PHENCHHA	PHENCHHA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****									ST	X		
7	MZ-04-001-019-001/258-D	HEBAJOI	HEBAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97010*****									ST	X		
8	MZ-04-001-019-001/259-D	BAIGOMALA	BAIGOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97010*****									ST	X		
9	MZ-04-001-019-001/26-D	SAKTROGHUN	SAKTROGHUN	MUALTHUAM	Bank Mizoram Rural Bank 97000*****									ST	X		
10	MZ-04-001-019-001/260-D	DAJITDRO CHORKHY	DAJITDRO CHORKHY	MUALTHUAM	Bank Mizoram Rural Bank 97008*****									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. : 12516 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757

Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/262-D	SOGISONA	SOGISONA	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
2	MZ-04-001-019-001/263-D	POMCHOTI	POMCHOTI	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
3	MZ-04-001-019-001/264-D	CHAMPATI	CHAMPATI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-019-001/265-D	ISORY	ISORY	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
5	MZ-04-001-019-001/266-D	JARA SINGHA	JARA SINGHA	MUALTHUAM	Bank State Bank of India 38992*****								ST	X		
6	MZ-04-001-019-001/267-D	HOMENDRO	HOMENDRO	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
7	MZ-04-001-019-001/268-D	BIJONTO	BIJONTO	MUALTHUAM	Bank Mizoram Rural Bank 97012*****								ST	X		
8	MZ-04-001-019-001/269-D	ROTO	ROTO	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
9	MZ-04-001-019-001/27-D	V.L RUATA	V.L RUATA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****								ST	X		
10	MZ-04-001-019-001/270-D	KANCHANMOLA	KANCHANMOLA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								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. : 12517 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025
 Work Code : 2204001019/IF/79757 Work Name : Meikawg sial, Lalfamkima Jc No 196-D
 Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)
 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				Category			
1	MZ-04-001-019-001/271-D	ONKATI	ONKATI	MUALTHUAM	Bank Mizoram Rural Bank 97003*****								ST	X		
2	MZ-04-001-019-001/272-D	HALABI CHAKMA	HALABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
3	MZ-04-001-019-001/273-D	BORENDRI	BORENDRI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
4	MZ-04-001-019-001/274-D	CHAUPEMA	CHAUPEMA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		
5	MZ-04-001-019-001/275-D	GOTORI	GOTORI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
6	MZ-04-001-019-001/276-D	BUSUDEV	BUSUDEV	MUALTHUAM	Bank Mizoram Rural Bank 97011*****								ST	X		

7	MZ-04-001-019-001/277-D	BISOMALA	BISOMALA	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		
8	MZ-04-001-019-001/278-D	SONJOI	SONJOI	MUALTHUAM	Bank State Bank of India 38991*****								ST	X		
9	MZ-04-001-019-001/279-D	NOGEN TIPRA	NOGEN TIPRA	MUALTHUAM	Bank Mizoram Rural Bank 97012*****								ST	X		
10	MZ-04-001-019-001/28-D	ROBIRAI	ROBIRAI	MUALTHUAM	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. : 12518 Muster Roll Printing date : 18/02/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:MUALTHUAM Financial Year:2024-2025

Work Code : 2204001019/IF/79757 Work Name : Meikawg sial, Lalfamkima Jc No 196-D

Date From :19/02/2025 Date To :22/02/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025) Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

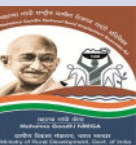
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance				Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4				Category			
1	MZ-04-001-019-001/280-D	MUNGKRUITI	MUNGKRUITI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****								ST	X		
2	MZ-04-001-019-001/281-D	CHAUPETI	CHAUPETI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****								ST	X		

3	MZ-04-001-019-001/282-D	LAIPOTI	LAIPOTI	MUALTHUAM	Bank Mizoram Rural Bank 97005*****									ST	X		
4	MZ-04-001-019-001/283-D	BIAKI	BIAKI	MUALTHUAM	Bank Mizoram Rural Bank 97007*****									ST	X		
5	MZ-04-001-019-001/285-D	BIMOLADEVI CHAKMA	BIMOLADEVI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97013*****									ST	X		
6	MZ-04-001-019-001/286-D	KOLPANA	KOLPANA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****									ST	X		
7	MZ-04-001-019-001/287-D	SHALLING CHAKMA	SHALLING CHAKMA	MUALTHUAM	Bank State Bank of India 38627*****									ST	X		
8	MZ-04-001-019-001/288-D	CHOPERA	CHOPERA	MUALTHUAM	Bank Mizoram Rural Bank 97011*****									ST	X		
9	MZ-04-001-019-001/289-D	ONTARANI	ONTARANI	MUALTHUAM	Bank Mizoram Rural Bank 97012*****									ST	X		
10	MZ-04-001-019-001/29-D	KUMARA	KUMARA	MUALTHUAM	Bank Mizoram Rural Bank 25004*****									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. : 12519 Muster Roll Printing date : 18/02/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: MUALTHUAM Financial Year: 2024-2025

Work Code : 2204001019/IF/79757 Work Name : Meikawng sial, Lalfamkima Jc No 196-D

Date From :19/02/2025

Date To :22/02/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/3247/TS(12/02/2025)

Financial sanction no & Date :2204004/2024-2025/3247/AS(13/02/2025)

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				Category			
1	MZ-04-001-019-001/290-D	KANAYABI CHAKMA	KANAYABI CHAKMA	MUALTHUAM	Bank Mizoram Rural Bank 97007*****								ST	X		
2	MZ-04-001-019-001/3-D	BIRDAJOI	BIRDAJOI	MUALTHUAM	Bank Mizoram Rural Bank 97004*****								ST	X		
3	MZ-04-001-019-001/30-D	SUKERAI	SUKERAI	MUALTHUAM	Bank Mizoram Rural Bank 97001*****								ST	X		
Work start date :					Total											

Attendance Taken by (Signature)

Checking Done by (Signature)