

View Wage List

STATE: MIZORAM

District : MAMIT

Financial Year: 2024-2025

Wage List No.: 2204002WL001793

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NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Wage List



State: MIZORAM

District : MAMIT

Block : KAWRTETHAWVENG

Payment By Post office

Post Office Code Aizawl

Post Office Name : Aizawl

Wage List No.:2204002WL001793

Wage List Agency No.:2204002WL001793-79600100-P

Wage List Date.:25/02/2025

Mustroll Period: 19/02/2025-22/02/2025

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												
1	MZ-04-002-020-001/318-D	RAMDINSANGA	RAMDINSANGA		165857512142	2204002WS9257-148	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	1	4	0	1064
Sub Total											1064	
Rupees One Thousand Sixty Four Only												
Signature of Accountant :												
Signature of Panchayat Secretary/Gram Pradhan :												

Payment By Bank

Bank Name : Mizoram Rural Bank

Branch Code : SBIN0005836

Branch Name : ZAWLNUAM

Wage List No.:2204002WL001793

Wage List Agency No.:2204002WL001793-SBIN0005836-B

Wage List Date.:25/02/2025

Mustroll Period: 19/02/2025-22/02/2025

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												
1	MZ-04-002-020-001/963	Odirung Nouhkham	Odirung Nouhkham		42148539474	2204002WS9282-574	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	5	4	0	1064
Sub Total											1064	
Rupees One Thousand Sixty Four Only												
Signature of Accountant :												
Signature of Panchayat Secretary/Gram Pradhan :												

Payment By Bank

Bank Name : Mizoram Rural Bank

Branch Code : SBIN0RRMIGB

Branch Name : W.PHAILENG

Wage List No.:2204002WL001793

Wage List Agency No.:2204002WL001793-SBIN0RRMIGB-B

Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												
1	MZ-04-002-020-001/499-D	Thumpairai	Thumpairai		25010004054	2204002WS9265-240	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	10	4	0	1064
2	MZ-04-002-020-001/144-D	CHONDROMONI	CHONDROMONI		25010007099	2204002WS9246-31	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	3	4	0	1064
3	MZ-04-002-020-001/461-D	LAIPOHA	LAIPOHA		25010008128	2204002WS9265-229	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	1	4	0	1064
4	MZ-04-002-020-001/545-D	A ZONUNTHARA	A ZONUNTHARA		25010011186	2204002WS9267-259	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	7	4	0	1064
5	MZ-04-002-020-001/200-D	A LALSANGA	A LALSANGA		25010011506	2204002WS9250-73	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	3	4	0	1064
6	MZ-04-002-020-001/212-D	BISNORAI	BISNORAI		25010011539	2204002WS9250-79	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	9	4	0	1064
7	MZ-04-002-020-001/4-D	JOHN YACHO	JOHN YACHO		25010014461	2204002WS9261-199	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	10	4	0	1064
8	MZ-04-002-020-001/165-D	SEBARAI	SEBARAI		25010014472	2204002WS9248-50	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	1	4	0	1064
9	MZ-04-002-020-001/195-D	Rapaiti	Rapaiti		25010014483	2204002WS9250-71	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	1	4	0	1064
10	MZ-04-002-020-001/389-D	LALNUNZIRA	LALNUNZIRA		25010014494	2204002WS9261-193	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	4	4	0	1064
11	MZ-04-002-020-001/377-D	UTORAI	UTORAI		25010014507	2204002WS9260-186	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	8	4	0	1064
12	MZ-04-002-020-001/99-D	KHORENDRO	KHORENDRO		25010014518	2204002WS9284-598	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	3	4	0	1064

13	MZ-04-002-020-001/441-D	VANLALRUATA	VANLALRUATA		25010014653	2204002WS9225-225	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	4	4	0	1064
14	MZ-04-002-020-001/164-D	RAMBUAIA	RAMBUAIA		25010014664	2204002WS9247-49	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	10	4	0	1064
15	MZ-04-002-020-001/176-D	LALSIAMA	LALSIAMA		25010014675	2204002WS9248-56	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	7	4	0	1064
16	MZ-04-002-020-001/139-D	SAIHKHAURAI	SAIHKHAURAI		25010014697	2204002WS9246-28	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	1	4	0	1064
17	MZ-04-002-020-001/39-D	KELASHMONI	KELASHMONI		25010014700	2204002WS9261-194	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	5	4	0	1064
18	MZ-04-002-020-001/278-D	Kauhlaiham	Kauhlaiham		25010014711	2204002WS9254-118	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	1	4	0	1064
19	MZ-04-002-020-001/503-D	Drau Kumar	Drau Kumar		25010014766	2204002WS9266-244	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	4	4	0	1064
20	MZ-04-002-020-001/294-D	LALREMSIAMA	LALREMSIAMA		25010014788	2204002WS9255-132	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	5	4	0	1064

Bank Name : Mizoram Rural Bank Payment By Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
21	MZ-04-002-020-001/323-D	BINONDO	BINONDO		25010014802	2204002WS9257-152	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	5	4	0	1064
22	MZ-04-002-020-001/379-D	THLAMUANA	THLAMUANA		25010014846	2204002WS9260-188	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	9	4	0	1064
23	MZ-04-002-020-001/337-D	SIFENRAI	SIMENRAI		25010014857	2204002WS9258-162	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	4	4	0	1064

24	MZ-04-002-020-001/788-D	LALNUNMAWII	LALNUNMAWII		25010014868	2204002WS9233-425	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	9	4	0	1064
25	MZ-04-002-020-001/222-D	TANGSARAI	TANGSARAI		25010014880	2204002WS9251-86	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	6	4	0	1064
26	MZ-04-002-020-001/107-D	LALRINMAWIA	LALRINMAWIA		25010014915	2204002WS9244-5	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	5	4	0	1064
27	MZ-04-002-020-001/269-D	BOSTIRAM	BOSTIRAM		25010014926	2204002WS9253-112	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	7	4	0	1064
28	MZ-04-002-020-001/187-D	BETLINGRAI	BETLINGRAI		25010014937	2204002WS9249-65	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	6	4	0	1064
29	MZ-04-002-020-001/91-D	A LALCHHANA	A LALCHHANA		25010014948	2204002WS9279-523	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	7	4	0	1064
30	MZ-04-002-020-001/332-D	LALFAKMAWIA	LALFAKMAWIA		25010014959	2204002WS9257-158	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	10	4	0	1064
31	MZ-04-002-020-001/128-D	BAROHAM	BAROHAM		25010014960	2204002WS9245-19	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	5	4	0	1064
32	MZ-04-002-020-001/362-D	SAIHSARAI	SAIHSARAI		25010014971	2204002WS9259-175	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	7	4	0	1064
33	MZ-04-002-020-001/177-D	SUKTORAI	SUKTORAI		25010014982	2204002WS9248-57	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	8	4	0	1064
34	MZ-04-002-020-001/111-D	SOTINDRO	SOTINDRO		25010014993	2204002WS9244-7	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	7	4	0	1064
35	MZ-04-002-020-001/160-D	LUNGMUANA	LUNGMUANA		25010015602	2204002WS9247-45	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	7	4	0	1064
36	MZ-04-002-020-001/261-D	LIANA	LIANA		25010016854	2204002WS9253-105	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	2	4	0	1064
37	MZ-04-002-020-001/178-D	GOLPO MOHON	GOLPO MOHON		25010016865	2204002WS9248-58	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9248	9	4	0	1064

							No 354-D (2204002020/IF/79779)					
38	MZ-04-002-020-001/77-D	KHRANGHA	KHRANGHA		25010016887	2204002WS9233-410	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	1	4	0	1064
39	MZ-04-002-020-001/190-D	THANGSARAI	THANGSARAI		25010016901	2204002WS9249-67	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	8	4	0	1064
40	MZ-04-002-020-001/305-D	DARRITHANGI	DARRITHANGI		25010016912	2204002WS9256-140	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
41	MZ-04-002-020-001/150-D	RS USHOY	RS USHOY		25010016945	2204002WS9246-37	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	9	4	0	1064
42	MZ-04-002-020-001/833-D	POBITRO	POBITRO		25010016956	2204002WS9235-459	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	5	4	0	1064
43	MZ-04-002-020-001/309-D	BAROTO	BAROTO		25010016967	2204002WS9256-143	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	6	4	0	1064
44	MZ-04-002-020-001/189-D	JURAHAM	JURAHAM		25010016989	2204002WS9249-66	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	7	4	0	1064
45	MZ-04-002-020-001/182-D	NONDOLA	NONDOLA		25010017008	2204002WS9249-61	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	2	4	0	1064
46	MZ-04-002-020-001/130-D	BIAKLIANA	BIAKLIANA		25010017019	2204002WS9223-21	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	5	4	0	1064
47	MZ-04-002-020-001/352-D	SAINGHINGLOVA	SAINGHINGLOVA		25010017020	2204002WS9259-169	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	1	4	0	1064

48	MZ-04-002-020-001/473-D	BIROSEN	BIROSEN		25010017042	2204002WS9265-234	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	5	4	0	1064
49	MZ-04-002-020-001/780-D	M.UATHAIA	M.UATHAIA		25010017064	2204002WS9233-419	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	6	4	0	1064
50	MZ-04-002-020-001/325-D	ASHARAI	ASHARAI		25010017097	2204002WS9257-154	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	7	4	0	1064
51	MZ-04-002-020-001/47-D	DURGA SINGH	DURGA SINGH		25010017100	2204002WS9265-231	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	3	4	0	1064
52	MZ-04-002-020-001/64-D	ROKENJOY	ROKENJOY		25010017111	2204002WS9271-316	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	9	4	0	1064
53	MZ-04-002-020-001/61-D	TEIREITI	TEIREITI		25010017122	2204002WS9270-294	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	7	4	0	1064
54	MZ-04-002-020-001/300-D	TAKTARAI	TAKTARAI		25010017133	2204002WS9255-137	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	10	4	0	1064
55	MZ-04-002-020-001/328-D	NOUHTAINGRAI	NOUHTAINGRAI		25010017144	2204002WS9224-156	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	8	4	0	1064
56	MZ-04-002-020-001/44-D	LIANTHANGPUIA	LIANTHANGPUIA		25010017188	2204002WS9263-223	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	10	4	0	1064
57	MZ-04-002-020-001/7-D	SADUMONI	SADUMONI		25010017348	2204002WS9229-356	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	5	4	0	1064
58	MZ-04-002-020-001/595-D	LALHRUAITLUANGA	LALHRUAITLUANGA		25010018716	2204002WS9270-286	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	2	4	0	1064
59	MZ-04-002-020-001/837-D	LALMAWII	LALMAWII		25010037636	2204002WS9235-462	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	8	4	0	1064
60	MZ-04-002-020-001/157-D	LALREMSIAMI	C LALREMSIAMI		25010037647	2204002WS9247-41	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	3	4	0	1064

Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
61	MZ-04-002-020-001/368-D	ROZAMA	ROZAMI		25010037910	2204002WS9259-178	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	10	4	0	1064
62	MZ-04-002-020-001/270-D	Alaka	Alaka		25010037921	2204002WS9253-113	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	8	4	0	1064
63	MZ-04-002-020-001/375-D	ZASIAMI	ZASIAMI		25010037932	2204002WS9260-184	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	6	4	0	1064
64	MZ-04-002-020-001/563-D	Mohirung	Mohirung		25010037954	2204002WS9268-269	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	5	4	0	1064
65	MZ-04-002-020-001/690-D	Vanlalzapi	Vanlalzapi		25010037976	2204002WS9229-348	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	3	4	0	1064
66	MZ-04-002-020-001/823-D	VL NGAIHSAKI	VL NGAIHSAKI		25010038437	2204002WS9277-450	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	9	4	0	1064
67	MZ-04-002-020-001/559-D	Laltanpuui	Laltanpuui		25010038584	2204002WS9226-267	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	1	4	0	1064
68	MZ-04-002-020-001/131-D	Rose Mery	Rose Mery		25010038595	2204002WS9245-22	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	7	4	0	1064
69	MZ-04-002-020-001/903	Kehkoti	Baigorung		25010038710	2204002WS9239-516	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	8	4	0	1064
70	MZ-04-002-020-001/427-D	RAMA	LALRAMLIANA		25010038754	2204002WS9263-216	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	7	4	0	1064
71	MZ-04-002-020-001/308-D	PARIS LALRINMUANI	PARIS LALRINMUANI		25010038889	2204002WS9256-142	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	5	4	0	1064
72	MZ-04-002-020-001/775-D	Mendolti	Mendolti		97000279377	2204002WS9275-414	Dataram house to Persang veng Birosen iIn pan chhohna kawng	9275	8	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
73	MZ-04-002-020-001/275-D	Shantirung	Shantirung		97000544213	2204002WS9224-116	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	7	4	0	1064
74	MZ-04-002-020-001/569-D	ZONUNSANGA	ZONUNSANGA		97000741379	2204002WS9268-273	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	9	4	0	1064
75	MZ-04-002-020-001/567-D	LALLAWMA	LALLAWMA		97000747053	2204002WS9268-271	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	7	4	0	1064
76	MZ-04-002-020-001/794-D	MICHAEL M.ELIZA	MICHAEL M ELIZA		97000823003	2204002WS9234-432	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	3	4	0	1064
77	MZ-04-002-020-001/652-D	LIANZOSANGA	LIANZOSANGA		97000825942	2204002WS9271-317	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	10	4	0	1064
78	MZ-04-002-020-001/295-D	NUCHHUNGI	NUCHHUNGI		97000880459	2204002WS9255-133	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	6	4	0	1064
79	MZ-04-002-020-001/768-D	VANLALRUATI	VANLALRUATI		97000886268	2204002WS9232-408	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	9	4	0	1064
80	MZ-04-002-020-001/230-D	MALSAWMA	MALSAWMA		97000886279	2204002WS9224-89	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	1	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
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S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
81	MZ-04-002-020-001/31-D	BIRBAHU	BIRBAHU		97000886291	2204002WS9256-144	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	7	4	0	1064
82	MZ-04-002-020-001/94-D	JOM KUMAR	JOM KUMAR		97000889939	2204002WS9280-549	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	8	4	0	1064
83	MZ-04-002-020-001/253-D	KHASERAI	KHASERAI		97000889940	2204002WS9252-98	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9252	5	4	0	1064

							No 354-D (2204002020/IF/79779)					
84	MZ-04-002-020-001/116-D	USPEN CHONDRO	USPEN CHONDRO		97000889951	2204002WS9244-10	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	10	4	0	1064
85	MZ-04-002-020-001/343-D	KRIPADON	KRIPADON		97000889962	2204002WS9258-165	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	7	4	0	1064
86	MZ-04-002-020-001/396-D	NOBOMOLSHOY	NOBOMOLSHOY		97000889973	2204002WS9261-198	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	9	4	0	1064
87	MZ-04-002-020-001/24-D	LAIKUNGA	LAIKUNGA		97000889984	2204002WS9252-92	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	1	4	0	1064
88	MZ-04-002-020-001/586-D	LALREMPUIA	LALREMPUIA		97000889995	2204002WS9269-283	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	9	4	0	1064
89	MZ-04-002-020-001/193-D	KHUTLAITI	KHUTLAITI		97000890014	2204002WS9249-69	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	9	4	0	1064
90	MZ-04-002-020-001/382-D	Milerai	Milerai		97000893093	2204002WS9261-190	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	1	4	0	1064
91	MZ-04-002-020-001/351-D	SAPTHANGA	SAPTHANGA		97000893106	2204002WS9258-168	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	10	4	0	1064
92	MZ-04-002-020-001/126-D	Rotomti	Rotomti		97000893139	2204002WS9223-17	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	3	4	0	1064
93	MZ-04-002-020-001/85-D	NUNNEMA	NUNNEMA		97000893140	2204002WS9237-475	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	1	4	0	1064
94	MZ-04-002-020-001/48-D	SAREHAM	SAREHAM		97001021463	2204002WS9225-237	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	7	4	0	1064
95	MZ-04-002-020-001/223-D	SAIVELA	SAIVELA		97001021485	2204002WS9251-87	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	7	4	0	1064
96	MZ-04-002-020-001/79-D	CHURO SINGH	CHURO SINGH		97001021496	2204002WS9233-427	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	10	4	0	1064

97	MZ-04-002-020-001/286-D	RAMMAWIA	RAMMAWIA		97001021510	2204002WS9254-125	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	8	4	0	1064
98	MZ-04-002-020-001/179-D	ASHOKRAI	ASHOKRAI		97001021532	2204002WS9248-59	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	10	4	0	1064
99	MZ-04-002-020-001/373-D	GOBINJOY	GOBINJOY		97001021554	2204002WS9260-183	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	5	4	0	1064
100	MZ-04-002-020-001/599-D	VIKRAM	VIKRAM		97001021565	2204002WS9270-288	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	4	4	0	1064

Bank Name : Mizoram Rural Bank Payment By Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
101	MZ-04-002-020-001/100-D	CHUROHAM	CHUROHAM		97001021576	2204002WS9244-1	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	1	4	0	1064
102	MZ-04-002-020-001/183-D	OJOYDA	OJOYDA		97001021587	2204002WS9249-62	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	3	4	0	1064
103	MZ-04-002-020-001/66-D	DESORAI	DESORAI		97001021600	2204002WS9272-322	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	3	4	0	1064
104	MZ-04-002-020-001/613-D	GUNADOR	GUNADOR		97001021633	2204002WS9270-298	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	9	4	0	1064
105	MZ-04-002-020-001/376-D	DEVINDRO	DEVINDRO		97001021644	2204002WS9260-185	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	7	4	0	1064
106	MZ-04-002-020-001/26-D	NONDIRAM	NONDIRAM		97001021655	2204002WS9252-103	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	10	4	0	1064
107	MZ-04-002-020-001/260-D	RAHIMA	RAHIMA		97001021666	2204002WS9253-104	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9253	1	4	0	1064

							No 354-D (2204002020/IF/79779)					
108	MZ-04-002-020-001/632-D	ADARAI	ADARAI		97001021688	2204002WS9227-315	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	4	4	0	1064
109	MZ-04-002-020-001/194-D	KAHAMRAI	KAHAMRAI		97001021699	2204002WS9249-70	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	10	4	0	1064
110	MZ-04-002-020-001/119-D	Radula	Radula		97001021702	2204002WS9245-11	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	1	4	0	1064
111	MZ-04-002-020-001/653-D	VANLALAUVA CHORKHY	VANLALAUVA CHORKHY		97001031732	2204002WS9272-318	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	1	4	0	1064
112	MZ-04-002-020-001/625-D	NEPALRAI	NEPALRAI		97001031743	2204002WS9227-308	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	1	4	0	1064
113	MZ-04-002-020-001/149-D	LALMAWIA	LALMAWIA		97001031754	2204002WS9246-36	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	8	4	0	1064
114	MZ-04-002-020-001/622-D	R MUANA	R MUANA		97001031765	2204002WS9226-306	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	10	4	0	1064
115	MZ-04-002-020-001/611-D	ROSIAHA	ROSIAHA		97001031787	2204002WS9270-296	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	8	4	0	1064
116	MZ-04-002-020-001/121-D	LALBAHADUR	LALBAHADUR		97001031801	2204002WS9245-14	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	3	4	0	1064
117	MZ-04-002-020-001/112-D	NOTARAI	NOTARAI		97001032431	2204002WS9244-8	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	8	4	0	1064
118	MZ-04-002-020-001/610-D	LALLAWMA	LALLAWMA		97001032464	2204002WS9226-295	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	5	4	0	1064
119	MZ-04-002-020-001/431-D	A LALMUANKIMA	A LALMUANKIMA		97001032475	2204002WS9225-220	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	2	4	0	1064
120	MZ-04-002-020-001/203-D	LALMAWIA	LALMAWIA		97001032486	2204002WS9250-74	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG												
Wage List No.: -2204002WL001793												
Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B												
Wage List Date.: -25/02/2025												
Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
121	MZ-04-002-020-001/280-D	SAINGLARAI	SAINGLARAI		97001032497	2204002WS9254-121	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	4	4	0	1064
122	MZ-04-002-020-001/58-D	MSONGHAM	MSONGHAM		97001032511	2204002WS9269-280	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	6	4	0	1064
123	MZ-04-002-020-001/393-D	BODROMOHON	BODROMOHON		97001032522	2204002WS9261-197	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	8	4	0	1064
124	MZ-04-002-020-001/213-D	SANDELA	SANDELA		97001032544	2204002WS9250-80	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	10	4	0	1064
125	MZ-04-002-020-001/166-D	DARMENDRO	DARMENDRO		97001032566	2204002WS9248-51	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	2	4	0	1064
126	MZ-04-002-020-001/268-D	KIMTHANGA	KIMTHANGA		97001032577	2204002WS9253-111	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	6	4	0	1064
127	MZ-04-002-020-001/626-D	ROBI	ROBI		97001032861	2204002WS9271-309	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	5	4	0	1064
128	MZ-04-002-020-001/858-D	C.Lalropuia	C.Lalropuia		97001048497	2204002WS9237-481	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	7	4	0	1064
129	MZ-04-002-020-001/152-D	VANLALRUATA	VANLALRUATA		97001071163	2204002WS9247-39	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	1	4	0	1064
130	MZ-04-002-020-001/266-D	PL CHHANHIMA	LALCHHANHIMA		97001071174	2204002WS9224-109	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	5	4	0	1064
131	MZ-04-002-020-001/184-D	SANGVELA	SANGVELA		97001071185	2204002WS9249-63	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	4	4	0	1064

132	MZ-04-002-020-001/656-D	ROTON	ROTON		97001071196	2204002WS9272-320	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	2	4	0	1064
133	MZ-04-002-020-001/531-D	TLUANGA	TLUANGA		97001071210	2204002WS9267-254	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	4	4	0	1064
134	MZ-04-002-020-001/72-D	SUMLAITI	SUMLAITI		97001071221	2204002WS9230-372	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	9	4	0	1064
135	MZ-04-002-020-001/81-D	Horsoti	Horsoti		97001071232	2204002WS9234-444	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	8	4	0	1064
136	MZ-04-002-020-001/186-D	SODARUNG	SODARUNG		97001071254	2204002WS9249-64	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	5	4	0	1064
137	MZ-04-002-020-001/413-D	NUNZIRI	NUNZIRI		97001296111	2204002WS9263-211	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	2	4	0	1064
138	MZ-04-002-020-001/67-D	T ROHMINGLIANA	T ROHMINGLIANA		97001335209	2204002WS9227-331	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	10	4	0	1064
139	MZ-04-002-020-001/673-D	KENSARAI	KENSARAI		97001335265	2204002WS9228-334	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	3	4	0	1064
140	MZ-04-002-020-001/210-D	T RINAWMA	T RINAWMA		97001335403	2204002WS9250-78	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	8	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
141	MZ-04-002-020-001/349-D	LALMUANI	LALMUANI		97001335492	2204002WS9258-167	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	9	4	0	1064
142	MZ-04-002-020-001/265-D	SUNGSARAI	SUNGSARAI		97001386957	2204002WS9224-108	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	4	4	0	1064

143	MZ-04-002-020-001/566-D	RAMBOLI	RAMBOLI		97001386968	2204002WS9268-270	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	6	4	0	1064
144	MZ-04-002-020-001/204-D	MELAJOY	MELAJOY		97001386980	2204002WS9250-75	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	5	4	0	1064
145	MZ-04-002-020-001/259-D	DOSIRAM	DOSIRAM		97001386991	2204002WS9252-102	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	9	4	0	1064
146	MZ-04-002-020-001/110-D	JOIONTO	JOIONTO		97001387009	2204002WS9244-6	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	6	4	0	1064
147	MZ-04-002-020-001/267-D	C LALTHAKIMA	C LALTHAKIMA		97001387010	2204002WS9253-110	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	5	4	0	1064
148	MZ-04-002-020-001/331-D	SADINRAI	SADINRAI		97001387032	2204002WS9257-157	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	9	4	0	1064
149	MZ-04-002-020-001/669-D	MOHAN KUMAR	MOHAN KUMAR		97001387043	2204002WS9272-330	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	8	4	0	1064
150	MZ-04-002-020-001/675-D	OLONJOY	OLONJOY		97001387054	2204002WS9228-336	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	5	4	0	1064
151	MZ-04-002-020-001/114-D	RAMVUANA	RAMVUANA		97001387076	2204002WS9244-9	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	9	4	0	1064
152	MZ-04-002-020-001/383-D	SOBIRAI	SOBIRAI		97001387098	2204002WS9261-191	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	2	4	0	1064
153	MZ-04-002-020-001/630-D	DONONJOY	DONONJOY		97001387112	2204002WS9227-313	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	3	4	0	1064
154	MZ-04-002-020-001/684-D	HMANGAIHA	HMANGAIHA		97001387123	2204002WS9272-342	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	10	4	0	1064
155	MZ-04-002-020-001/407-D	C LALDINTHARA	C LALDINTHARA		97001387145	2204002WS9262-206	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	7	4	0	1064
156	MZ-04-002-020-001/293-D	MUANTHANGA	MUANTHANGA		97001403599	2204002WS9255-131	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9255	4	4	0	1064

							No 354-D (2204002020/IF/79779)					
157	MZ-04-002-020-001/391-D	Sadulokhi	Sadulokhi		97001403634	2204002WS9261-195	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	6	4	0	1064
158	MZ-04-002-020-001/973	Sidorung	Sidorung		97001437416	2204002WS9283-583	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	1	4	0	1064
159	MZ-04-002-020-001/158-D	DONIRUNG	DONIRUNG		97001437449	2204002WS9247-42	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	4	4	0	1064
160	MZ-04-002-020-001/148-D	ARMITRAI	ARMITRAI		97001437461	2204002WS9246-35	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	7	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
161	MZ-04-002-020-001/41-D	KUMAR SINGH	KUMAR SINGH		97001437472	2204002WS9262-208	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	9	4	0	1064
162	MZ-04-002-020-001/145-D	JOYKUMAR	JOYKUMAR		97001437507	2204002WS9246-32	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	4	4	0	1064
163	MZ-04-002-020-001/263-D	SAIPUIRAI	SAIPUIRAI		97001437518	2204002WS9253-106	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	3	4	0	1064
164	MZ-04-002-020-001/8-D	ORONJOY	ORONJOY		97001468354	2204002WS9234-438	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	6	4	0	1064
165	MZ-04-002-020-001/526-D	VANLALDIKA	VANLALDIKA		97001468387	2204002WS9266-250	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	10	4	0	1064
166	MZ-04-002-020-001/574-D	SENA	SENA		97001468398	2204002WS9269-277	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	3	4	0	1064
167	MZ-04-002-020-001/411-D	JUGENDRO	JUGENDRO		97001468401	2204002WS9263-210	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9263	1	4	0	1064

							No 354-D (2204002020/IF/79779)					
168	MZ-04-002-020-001/132-D	URBOMONI	URBOMONI		97001468467	2204002WS9245-23	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	8	4	0	1064
169	MZ-04-002-020-001/78-D	UBOSINGH	UBOSINGH		97001468478	2204002WS9233-418	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	5	4	0	1064
170	MZ-04-002-020-001/579-D	A JOSHUA	A JOSHUA		97001468489	2204002WS9269-279	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	5	4	0	1064
171	MZ-04-002-020-001/674-D	LALTHANGLIANA	LALTHANGLIANA		97001468503	2204002WS9228-335	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	4	4	0	1064
172	MZ-04-002-020-001/707-D	T.LALDINTHARI	T.LALDINTHARI		97001468514	2204002WS9229-362	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	10	4	0	1064
173	MZ-04-002-020-001/612-D	BOJENDRO	BOJENDRO		97001468536	2204002WS9226-297	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	6	4	0	1064
174	MZ-04-002-020-001/276-D	Saroboti	Saroboti		97001468558	2204002WS9253-117	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	10	4	0	1064
175	MZ-04-002-020-001/589-D	RINATI	RINATI		97001468592	2204002WS9269-284	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	10	4	0	1064
176	MZ-04-002-020-001/221-D	TAINGSAIHRUNG	TAINGSAIHRUNG		97001468615	2204002WS9251-85	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	5	4	0	1064
177	MZ-04-002-020-001/410-D	LALNUNSANGA	LALNUNSANGA		97001468637	2204002WS9262-209	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	10	4	0	1064
178	MZ-04-002-020-001/43-D	Birnojoy	Birnojoy		97001468659	2204002WS9263-218	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	8	4	0	1064
179	MZ-04-002-020-001/522-D	LALLIANTHANGA	LALLIANTHANGA		97001468660	2204002WS9266-248	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	8	4	0	1064
180	MZ-04-002-020-001/334-D	LALTHIANGHLIMA	LALTHIANGHLIMA		97001468671	2204002WS9258-159	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	1	4	0	1064

Payment By Bank
Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG

Wage List No.:-2204002WL001793
Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B
Wage List Date.:-25/02/2025
Mustroll Period: 19/02/2025-22/02/2025

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
181	MZ-04-002-020-001/406-D	REMAJOY	REMAJOY		97001468739	2204002WS9262-205	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	6	4	0	1064
182	MZ-04-002-020-001/715-D	LALRAMLIANA	LALRAMLIANA		97001468740	2204002WS9230-369	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	7	4	0	1064
183	MZ-04-002-020-001/264-D	TONGSNAMRAI	TONGSNAMRAI		97001468751	2204002WS9253-107	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	4	4	0	1064
184	MZ-04-002-020-001/842-D	LALTHANSIAMA	LALTHANSIAMA		97001468762	2204002WS9236-467	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	3	4	0	1064
185	MZ-04-002-020-001/661-D	LIANSANGA	LIANSANGA		97001468784	2204002WS9272-324	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	5	4	0	1064
186	MZ-04-002-020-001/209-D	MODULA	MODULA		97001468808	2204002WS9250-77	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	7	4	0	1064
187	MZ-04-002-020-001/367-D	SORMAJOY	SORMAJOY		97001468820	2204002WS9259-177	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	9	4	0	1064
188	MZ-04-002-020-001/321-D	LALRINTLUANGA	LALRINTLUANGA		97001468831	2204002WS9257-151	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	4	4	0	1064
189	MZ-04-002-020-001/49-D	SADON	SADON		97001468853	2204002WS9265-239	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	9	4	0	1064
190	MZ-04-002-020-001/616-D	DAMTEA	DAMTEA		97001468875	2204002WS9270-300	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	10	4	0	1064
191	MZ-04-002-020-001/53-D	SUKURAI	SUKURAI		97001468886	2204002WS9267-253	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	3	4	0	1064

192	MZ-04-002-020-001/142-D	VANLALLAWMA	VANLALLAWMA		97001468897	2204002WS9223-30	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	8	4	0	1064
193	MZ-04-002-020-001/370-D	ROHNUNA	ROHNUNA		97001468911	2204002WS9260-181	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	3	4	0	1064
194	MZ-04-002-020-001/146-D	HAHSOINGRAI	HAHSOINGRAI		97001468933	2204002WS9246-33	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	5	4	0	1064
195	MZ-04-002-020-001/134-D	PROBIRAM	PROBIRAM		97001468955	2204002WS9223-25	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	7	4	0	1064
196	MZ-04-002-020-001/60-D	YOUNGSARAI	YOUNGSARAI		97001468977	2204002WS9226-290	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	3	4	0	1064
197	MZ-04-002-020-001/687-D	GUMIRAI	GUMIRAI		97001468988	2204002WS9273-344	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	2	4	0	1064
198	MZ-04-002-020-001/627-D	MOHINDRO	MOHINDRO		97001469006	2204002WS9271-310	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	6	4	0	1064
199	MZ-04-002-020-001/69-D	SIPCHONDRO	SIPCHONDRO		97001469040	2204002WS9229-347	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	2	4	0	1064
200	MZ-04-002-020-001/74-D	DUMREHHA	DUMREHHA		97001469051	2204002WS9274-383	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	7	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
201	MZ-04-002-020-001/840-D	MAMIJOI	MAMIJOI		97001469062	2204002WS9236-465	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	1	4	0	1064
202	MZ-04-002-020-001/32-D	BIRBADURAM	BIRBADURAM		97001469073	2204002WS9257-150	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	3	4	0	1064

203	MZ-04-002-020-001/120-D	MUHLANGTI	MUHLANGTI		97001469084	2204002WS9223-13	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	1	4	0	1064
204	MZ-04-002-020-001/192-D	JOINGTHUMRAI	JOINGTHUMRAI		97001469095	2204002WS9223-68	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	10	4	0	1064
205	MZ-04-002-020-001/541-D	Ajorai	Ajorai		97001469108	2204002WS9225-257	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	8	4	0	1064
206	MZ-04-002-020-001/216-D	ASHARAI	ASHARAI		97001469120	2204002WS9251-81	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	1	4	0	1064
207	MZ-04-002-020-001/621-D	DASIRAM	DASIRAM		97001469131	2204002WS9271-305	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	3	4	0	1064
208	MZ-04-002-020-001/629-D	SANTI KUMAR	SANTI KUMAR		97001469142	2204002WS9271-312	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	7	4	0	1064
209	MZ-04-002-020-001/59-D	RAMZAUVA	RAMZAUVA		97001469153	2204002WS9270-285	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	1	4	0	1064
210	MZ-04-002-020-001/354-D	KHAUSARUNG	KHAUSARUNG		97001469164	2204002WS9259-170	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	2	4	0	1064
211	MZ-04-002-020-001/71-D	KOHCHAWTI	KOHCHAWTI		97001469175	2204002WS9230-364	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	2	4	0	1064
212	MZ-04-002-020-001/169-D	SANTUSBOTI	SANTUSBOTI		97001469186	2204002WS9248-53	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	4	4	0	1064
213	MZ-04-002-020-001/88-D	KUSUMTI	KUSUMTI		97001469200	2204002WS9278-498	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	8	4	0	1064
214	MZ-04-002-020-001/691-D	Reboti	Reboti		97001469211	2204002WS9273-349	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	3	4	0	1064
215	MZ-04-002-020-001/693-D	PROMILA	PROMILA		97001469233	2204002WS9273-351	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	5	4	0	1064
216	MZ-04-002-020-001/5-D	RASLOKHI	RASLOKHI		97001469244	2204002WS9266-241	Dataram house to Persang veng Birosen iln pan chhohna kawng	9266	1	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
217	MZ-04-002-020-001/686-D	ACHINGLA	ACHINGLA		97001469255	2204002WS9273-343	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	1	4	0	1064
218	MZ-04-002-020-001/338-D	LALSANGZUALI	LALSANGZUALI		97001491600	2204002WS9258-163	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	5	4	0	1064
219	MZ-04-002-020-001/697-D	CHINTARUNG	CHINTARUNG		97001491644	2204002WS9273-354	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	7	4	0	1064
220	MZ-04-002-020-001/163-D	PURNIHAM	PURNIHAM		97001491655	2204002WS9247-48	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
221	MZ-04-002-020-001/700-D	KULARMONI	KULARMONI		97001491666	2204002WS9273-357	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	9	4	0	1064
222	MZ-04-002-020-001/672-D	KAWNTHAWLA	KAWNTHAWLA		97001491677	2204002WS9228-333	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	2	4	0	1064
223	MZ-04-002-020-001/279-D	NOLOJOY	NOLOJOY		97001491713	2204002WS9254-119	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	2	4	0	1064
224	MZ-04-002-020-001/618-D	VANLALLIANA	VANLALLIANA		97001491724	2204002WS9226-302	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	9	4	0	1064
225	MZ-04-002-020-001/511-D	CHOHSIHHA	CHOHSIHHA		97001491757	2204002WS9266-246	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	6	4	0	1064
226	MZ-04-002-020-001/281-D	RAJU	RAJU		97001491780	2204002WS9254-122	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	5	4	0	1064
227	MZ-04-002-020-001/340-D	BIRENA	BIRENA		97001491826	2204002WS9258-164	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9258	6	4	0	1064

							No 354-D (2204002020/IF/79779)					
228	MZ-04-002-020-001/454-D	A LALRAMZAUVA	A LALRAMZAUVA		97001491837	2204002WS9264-228	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9264	4	4	0	1064
229	MZ-04-002-020-001/378-D	LALNUNPUIA	LALNUNPUIA		97001491859	2204002WS9224-187	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	9	4	0	1064
230	MZ-04-002-020-001/153-D	ZOHMINGA	ZOHMINGA		97001491871	2204002WS9247-40	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	2	4	0	1064
231	MZ-04-002-020-001/658-D	LALRINKIMI	LALRINKIMI		97001492025	2204002WS9227-321	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	6	4	0	1064
232	MZ-04-002-020-001/344-D	Dabirung	Dabirung		97001492036	2204002WS9258-166	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	8	4	0	1064
233	MZ-04-002-020-001/199-D	NOBIRUNG	NOBIRUNG		97001492070	2204002WS9250-72	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	2	4	0	1064
234	MZ-04-002-020-001/472-D	KANGLATI	KANGLATI		97001492081	2204002WS9225-233	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	5	4	0	1064
235	MZ-04-002-020-001/405-D	ZONUNMAWIA	ZONUNMAWIA		97001492105	2204002WS9262-204	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	5	4	0	1064
236	MZ-04-002-020-001/694-D	NORENCHONDRO	NORENCHONDRO		97001492116	2204002WS9229-352	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	4	4	0	1064
237	MZ-04-002-020-001/428-D	DONONJOY	DONONJOY		97001492127	2204002WS9224-217	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	10	4	0	1064
238	MZ-04-002-020-001/979	Lalrina	Lalrina		97001492138	2204002WS9243-589	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9243	2	4	0	1064
239	MZ-04-002-020-001/56-D	PECHATOL	PECHATOL		97001501846	2204002WS9268-268	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	4	4	0	1064
240	MZ-04-002-020-001/288-D	THANMAWIA	THANMAWIA		97001501904	2204002WS9254-127	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	10	4	0	1064

Payment By Bank												
Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG												
Wage List No.: -2204002WL001793												
Wage List Agency No.: -2204002WL001793-SBIN0RRMIGB-B												
Wage List Date.: -25/02/2025												
Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
241	MZ-04-002-020-001/662-D	SUBARAM	SUBARAM		97001501915	2204002WS9272-325	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	6	4	0	1064
242	MZ-04-002-020-001/546-D	DIKA	DIKA		97001501937	2204002WS9267-260	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	8	4	0	1064
243	MZ-04-002-020-001/361-D	TARJONA	TARJONA		97001501948	2204002WS9259-174	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	6	4	0	1064
244	MZ-04-002-020-001/513-D	LALNUNTHARA	LALNUNTHARA		97001501959	2204002WS9266-247	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	7	4	0	1064
245	MZ-04-002-020-001/577-D	BUKSAIHAM	BUKSAIHAM		97001501960	2204002WS9269-278	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	4	4	0	1064
246	MZ-04-002-020-001/711-D	NAISAIHRAI	NAISAIHRAI		97001501971	2204002WS9230-366	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	4	4	0	1064
247	MZ-04-002-020-001/292-D	THENPHUNGA	THENPHUNGA		97001501982	2204002WS9255-130	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	3	4	0	1064
248	MZ-04-002-020-001/247-D	RAMSINGH	RAMSINGH		97001501993	2204002WS9252-94	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	3	4	0	1064
249	MZ-04-002-020-001/96-D	DAVID	DAVID		97001502012	2204002WS9282-570	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	1	4	0	1064
250	MZ-04-002-020-001/671-D	BIRDARAI	BIRDARAI		97001502045	2204002WS9228-332	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	1	4	0	1064
251	MZ-04-002-020-001/614-D	JUBORAJA	JUBORAJA		97001502056	2204002WS9226-299	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	7	4	0	1064

252	MZ-04-002-020-001/50-D	DURGABADUR	DURGABADUR		97001502078	2204002WS9266-242	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	2	4	0	1064
253	MZ-04-002-020-001/45-D	JOYGOHAM	JOYGOHAM		97001502089	2204002WS9264-226	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9264	2	4	0	1064
254	MZ-04-002-020-001/30-D	LALHMINGMAWIA	LALHMINGMAWIA		97001502090	2204002WS9255-136	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	9	4	0	1064
255	MZ-04-002-020-001/719-D	NIRONJOY	NIRONJOY		97001502114	2204002WS9273-371	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	10	4	0	1064
256	MZ-04-002-020-001/123-D	BINONDO	BINONDO		97001502125	2204002WS9223-15	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	2	4	0	1064
257	MZ-04-002-020-001/54-D	ASHOKRAI	ASHOKRAI		97001502136	2204002WS9267-256	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	6	4	0	1064
258	MZ-04-002-020-001/287-D	LALDUHSAKA	LALDUHSAKA		97001502181	2204002WS9254-126	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	9	4	0	1064
259	MZ-04-002-020-001/37-D	KHONJONDON	KHONJONDON		97001502261	2204002WS9260-180	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	2	4	0	1064
260	MZ-04-002-020-001/283-D	DURGA DEVI	DURGA DEVI		97001502272	2204002WS9254-123	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	6	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
261	MZ-04-002-020-001/372-D	Biakveli	Biakveli		97001502294	2204002WS9260-182	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	4	4	0	1064
262	MZ-04-002-020-001/299-D	Parterung	Parterung		97001502318	2204002WS9255-135	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	8	4	0	1064

263	MZ-04-002-020-001/676-D	CHIIKHHAUHRUNG	CHIIKHHAUHRUNG		97001506038	2204002WS9228-337	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	6	4	0	1064
264	MZ-04-002-020-001/125-D	ATORUNG	ATORUNG		97001506094	2204002WS9245-16	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	4	4	0	1064
265	MZ-04-002-020-001/438-D	Chauhiemti	Chauhiemti		97001506107	2204002WS9225-222	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	3	4	0	1064
266	MZ-04-002-020-001/28-D	TATIMA	TATIMA		97001506130	2204002WS9254-120	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	3	4	0	1064
267	MZ-04-002-020-001/666-D	TOSIRUNG	TOSIRUNG		97001506152	2204002WS9272-327	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	7	4	0	1064
268	MZ-04-002-020-001/423-D	Phuidurung	Phuidurung		97001506174	2204002WS9263-214	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	5	4	0	1064
269	MZ-04-002-020-001/89-D	LALBHADUR	LALBHADUR		97001506210	2204002WS9238-503	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	9	4	0	1064
270	MZ-04-002-020-001/702-D	PHULMAYA	PHULMAYA		97001506221	2204002WS9229-359	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	7	4	0	1064
271	MZ-04-002-020-001/29-D	Remsangi	Remsangi		97001603430	2204002WS9255-129	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	2	4	0	1064
272	MZ-04-002-020-001/162-D	MAIYAHAM	MAIYAHAM		97001676250	2204002WS9223-47	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	9	4	0	1064
273	MZ-04-002-020-001/102-D	NONDIRUNG	NONDIRUNG		97001676272	2204002WS9244-4	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	4	4	0	1064
274	MZ-04-002-020-001/140-D	Rohonti	Rohonti		97001676283	2204002WS9246-29	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	2	4	0	1064
275	MZ-04-002-020-001/167-D	RINPUII	RINPUII		97001733550	2204002WS9248-52	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	3	4	0	1064
276	MZ-04-002-020-001/810-D	LALHLIRI	LALHLIRI		97002422759	2204002WS9277-445	Dataram house to Persang veng Birosen iln pan chhohna kawng	9277	4	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
277	MZ-04-002-020-001/285-D	Nilonti	Nilonti		97002426232	2204002WS9254-124	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9254	7	4	0	1064
278	MZ-04-002-020-001/825-D	GUNABOTI	GUNABOTI		97002426243	2204002WS9277-451	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	10	4	0	1064
279	MZ-04-002-020-001/628-D	PAKUNGA	PAKUNGA		97002426265	2204002WS9227-311	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	2	4	0	1064
280	MZ-04-002-020-001/800-D	POBIRUNG	POBIRUNG		97002426287	2204002WS9276-439	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	10	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
281	MZ-04-002-020-001/476-D	MALSAWMA	MALSAWMA		97002426301	2204002WS9265-236	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	6	4	0	1064
282	MZ-04-002-020-001/581-D	SULORAM	SULORAM		97002426323	2204002WS9269-282	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	8	4	0	1064
283	MZ-04-002-020-001/22-D	ZOTINKHUMA	ZOTINKHUMA		97002426334	2204002WS9251-84	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	4	4	0	1064
284	MZ-04-002-020-001/663-D	DONBANGHA	DONBANGHA		97002426356	2204002WS9227-326	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	7	4	0	1064
285	MZ-04-002-020-001/248-D	LALNUNSANGI	LALNUNSANGI		97002501288	2204002WS9252-95	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	4	4	0	1064
286	MZ-04-002-020-001/607-D	BENDURAI	BENDURAI		97002525981	2204002WS9226-292	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	4	4	0	1064
287	MZ-04-002-020-001/311-D	Lalbiakthuami	Lalbiakthuami		97002644386	2204002WS9256-145	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9256	8	4	0	1064

							No 354-D (2204002020/IF/79779)					
288	MZ-04-002-020-001/792-D	VL RUATI	VL RUATI		97002661980	2204002WS9234-430	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	2	4	0	1064
289	MZ-04-002-020-001/631-D	NIKOSA	NIKOSA		97002662032	2204002WS9271-314	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	8	4	0	1064
290	MZ-04-002-020-001/708-D	KRIPAJoy	KRIPAJoy		97002662076	2204002WS9230-363	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	1	4	0	1064
291	MZ-04-002-020-001/769-D	A.LALRINDIKA	A.LALRINDIKA		97002662087	2204002WS9232-409	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	10	4	0	1064
292	MZ-04-002-020-001/778-D	ZOTHANMAWIA	ZOTHANMAWIA		97002662098	2204002WS9233-416	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	4	4	0	1064
293	MZ-04-002-020-001/760-D	LALHRIATPUIA	LALHRIATPUIA		97002662101	2204002WS9275-400	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	2	4	0	1064
294	MZ-04-002-020-001/682-D	ZODINTHARA	ZODINTHARA		97002662123	2204002WS9228-341	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	9	4	0	1064
295	MZ-04-002-020-001/743-D	MOILOTI	MOILOTI		97002662134	2204002WS9231-386	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	5	4	0	1064
296	MZ-04-002-020-001/710-D	BIAKTHANSANGA	BIAKTHANSANGA		97002662145	2204002WS9230-365	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	3	4	0	1064
297	MZ-04-002-020-001/798-D	MAITHAK RUNG	MAITHAK RUNG		97002662156	2204002WS9234-436	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	5	4	0	1064
298	MZ-04-002-020-001/773-D	DOBINDRO	DOBINDRO		97002662167	2204002WS9233-413	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	3	4	0	1064
299	MZ-04-002-020-001/741-D	LALMUANPUII	LALMUANPUII		97002662203	2204002WS9231-384	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	4	4	0	1064
300	MZ-04-002-020-001/801-D	JIBONTI	JIBONTI		97002662429	2204002WS9277-440	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	1	4	0	1064

Payment By Bank
Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG

Wage List No.:-2204002WL001793
Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B
Wage List Date.:-25/02/2025
Mustroll Period: 19/02/2025-22/02/2025

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
301	MZ-04-002-020-001/826-D	REMKUNGA	REMKUNGA		97002663921	2204002WS9278-452	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	1	4	0	1064
302	MZ-04-002-020-001/796-D	SIJONRAI	SIJONRAI		97002663932	2204002WS9276-434	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	8	4	0	1064
303	MZ-04-002-020-001/571-D	STEHLA	STEHLA		97002663954	2204002WS9269-275	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	1	4	0	1064
304	MZ-04-002-020-001/793-D	KACHOH RAI	KACHOH RAI		97002663965	2204002WS9276-431	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	6	4	0	1064
305	MZ-04-002-020-001/771-D	SUMALI	SUMALI		97002680108	2204002WS9233-411	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	2	4	0	1064
306	MZ-04-002-020-001/791-D	LAL BAHADUR	LAL BAHADUR		97002680120	2204002WS9276-429	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	5	4	0	1064
307	MZ-04-002-020-001/776-D	BIRGURAM	BIRGURAM		97002680131	2204002WS9275-415	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	9	4	0	1064
308	MZ-04-002-020-001/759-D	LALAWMPUIA	LALAWMPUIA		97002680186	2204002WS9232-399	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	5	4	0	1064
309	MZ-04-002-020-001/926	Vanlalruati	Vanlalruati		97002680222	2204002WS9241-537	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	3	4	0	1064
310	MZ-04-002-020-001/799-D	DATARAM	DATARAM		97002680233	2204002WS9276-437	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	9	4	0	1064
311	MZ-04-002-020-001/735-D	KELAU MONI	KELAU MONI		97002680244	2204002WS9274-380	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	5	4	0	1064

312	MZ-04-002-020-001/171-D	Chauhla	Chauhla		97002680288	2204002WS9248-54	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	5	4	0	1064
313	MZ-04-002-020-001/744-D	MAISOHRUNG	MAISOHRUNG		97002680302	2204002WS9231-387	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	6	4	0	1064
314	MZ-04-002-020-001/728-D	RAMONA-I	RAMONA		97002680313	2204002WS9231-377	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	2	4	0	1064
315	MZ-04-002-020-001/762-D	LALNGHAKLIANA	LALNGHAKLIANA		97002680324	2204002WS9232-402	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	6	4	0	1064
316	MZ-04-002-020-001/784-D	KATI MOHON	KATI MOHON		97002680335	2204002WS9233-423	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	8	4	0	1064
317	MZ-04-002-020-001/756-D	JATIHAM	JATIHAM		97002703488	2204002WS9232-396	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	2	4	0	1064
318	MZ-04-002-020-001/736-D	LALMUANKIMA	LALMUANKIMA		97002703499	2204002WS9274-381	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	6	4	0	1064
319	MZ-04-002-020-001/764-D	RUDOINO	RUDOINO		97002703502	2204002WS9275-404	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	4	4	0	1064
320	MZ-04-002-020-001/789-D	MONJO RAI	MONJO RAI		97002703513	2204002WS9276-426	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
321	MZ-04-002-020-001/782-D	RUALA	RUALA		97002703535	2204002WS9276-421	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	2	4	0	1064
322	MZ-04-002-020-001/730-D	SANTI JOY	SANTI JOY		97002703546	2204002WS9274-378	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	3	4	0	1064

323	MZ-04-002-020-001/738-D	KHUMI	KHUMI		97002703568	2204002WS9231-382	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	3	4	0	1064
324	MZ-04-002-020-001/724-D	BIGIAN JOY	BIGIAN JOY		97002704709	2204002WS9274-374	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	2	4	0	1064
325	MZ-04-002-020-001/605-D	ONIL RAM	ONIL RAM		97002704710	2204002WS9270-291	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	5	4	0	1064
326	MZ-04-002-020-001/745-D	SAINIRUNG	SAINIRUNG		97002704732	2204002WS9231-388	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	7	4	0	1064
327	MZ-04-002-020-001/787-D	DANGSALA	DANGSALA		97002704743	2204002WS9276-424	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	3	4	0	1064
328	MZ-04-002-020-001/748-D	KUNGCHAUHTI	KUNGCHAUHTI		97002704754	2204002WS9231-390	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	8	4	0	1064
329	MZ-04-002-020-001/750-D	KHUSIRAI	KHUSIRAI		97002704765	2204002WS9231-393	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	10	4	0	1064
330	MZ-04-002-020-001/751-D	SANDEIHAM	SANDEIHAM		97002704776	2204002WS9232-394	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	1	4	0	1064
331	MZ-04-002-020-001/781-D	SOTOMONI	SOTOMONI		97002704798	2204002WS9276-420	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	1	4	0	1064
332	MZ-04-002-020-001/783-D	OMORONJON	OMORONJON		97002704812	2204002WS9233-422	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9233	7	4	0	1064
333	MZ-04-002-020-001/757-D	JAPANA	JAPANA		97002704834	2204002WS9232-397	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	3	4	0	1064
334	MZ-04-002-020-001/721-D	LALSANGZUALI	LALSANGZUALI		97002704856	2204002WS9274-373	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	1	4	0	1064
335	MZ-04-002-020-001/749-D	ROMELA	ROMELA		97002706525	2204002WS9231-391	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9231	9	4	0	1064
336	MZ-04-002-020-001/726-D	SINONTO	SINONTO		97002706536	2204002WS9231-376	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9231	1	4	0	1064

							No 41-D (2204002020/IF/79778)					
337	MZ-04-002-020-001/725-D	BIRSO	BIRSO		97002706547	2204002WS9230-375	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	10	4	0	1064
338	MZ-04-002-020-001/440-D	Lalmuanpuui	Lalmuanpuui		97002717561	2204002WS9264-224	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9264	1	4	0	1064
339	MZ-04-002-020-001/896	Lalawmpuii	Lalawmpuii		97002717617	2204002WS9239-509	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	2	4	0	1064
340	MZ-04-002-020-001/712-D	RAJIT KUMAR	RAJIT KUMAR		97002717662	2204002WS9230-367	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	5	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
341	MZ-04-002-020-001/324-D	SOBARAM	SABARAM		97002721667	2204002WS9257-153	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	6	4	0	1064
342	MZ-04-002-020-001/161-D	ZOPARA	ZOPARA		97002721792	2204002WS9247-46	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	8	4	0	1064
343	MZ-04-002-020-001/688-D	DEHORUNG	DEHORUNG		97002721805	2204002WS9228-345	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	10	4	0	1064
344	MZ-04-002-020-001/609-D	THANGLIANA	THANGLIANA		97002721849	2204002WS9270-293	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	6	4	0	1064
345	MZ-04-002-020-001/689-D	BANSIRUNG	BANSIRUNG		97002981423	2204002WS9229-346	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	1	4	0	1064
346	MZ-04-002-020-001/828-D	A.Jerry Lalrohlua	A.Jerry Lalrohlua		97003403870	2204002WS9234-454	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	10	4	0	1064
347	MZ-04-002-020-001/767-D	Ludy Khasohrung	Ludy Khasohrung		97003415901	2204002WS9275-407	Dataram house to Persang veng Birosen iln pan chhohna kawng	9275	6	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
348	MZ-04-002-020-001/808-D	Tusa Rasmaiti	Tusa Rasmaiti		97003416449	2204002WS9277-442	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9277	3	4	0	1064
349	MZ-04-002-020-001/304-D	CK Lalfamkimi	CK Lalfamkimi		97003920366	2204002WS9256-139	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	2	4	0	1064
350	MZ-04-002-020-001/181-D	Khojorung	Khojorung		97003928832	2204002WS9249-60	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9249	1	4	0	1064
351	MZ-04-002-020-001/931	LALSIAMI	LALSIAMI		97003928865	2204002WS9280-541	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9280	4	4	0	1064
352	MZ-04-002-020-001/772-D	Sunglai	Sunglai		97003928934	2204002WS9275-412	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9275	7	4	0	1064
353	MZ-04-002-020-001/529-D	Lalthangrimawii	Lalthangrimawii		97003929007	2204002WS9267-252	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9267	2	4	0	1064
354	MZ-04-002-020-001/894	Dogainti	Dogainti		97003929052	2204002WS9239-507	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	1	4	0	1064
355	MZ-04-002-020-001/863-D	Sawmi	Sawmi		97003929085	2204002WS9238-486	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	2	4	0	1064
356	MZ-04-002-020-001/809-D	LALPARI	LALPARI		97003929278	2204002WS9234-443	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	7	4	0	1064
357	MZ-04-002-020-001/890	Senchasrung	Senchasrung		97003931855	2204002WS9279-504	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9279	2	4	0	1064
358	MZ-04-002-020-001/754-D	SONJIT BADUR	SONJIT BADUR		97003931877	2204002WS9275-395	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9275	1	4	0	1064
359	MZ-04-002-020-001/548-D	ROMAWITI	ROMAWITI		97003931902	2204002WS9267-261	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. Jc. No 473-D (2204002020/IF/79780)	9267	9	4	0	1064
360	MZ-04-002-020-001/219-D	NOUHSUHRUNG	NOUHSUHRUNG		97003931980	2204002WS9251-83	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG												
Wage List No.: -2204002WL001793												
Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B												
Wage List Date.: -25/02/2025												
Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
361	MZ-04-002-020-001/717-D	GUNORAH	GUNORAH		97003932009	2204002WS9230-370	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	8	4	0	1064
362	MZ-04-002-020-001/245-D	LALDINPUIA	LALDINPUIA		97003932429	2204002WS9252-93	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	2	4	0	1064
363	MZ-04-002-020-001/365-D	RESMOINTI	RESMOINTI		97003932724	2204002WS9259-176	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	8	4	0	1064
364	MZ-04-002-020-001/42-D	LALRUATFELI	LALRUATFELI		97003932779	2204002WS9263-213	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	4	4	0	1064
365	MZ-04-002-020-001/159-D	LALBIAKTLUANGI	LALBIAKTLUANGI		97003932826	2204002WS9247-43	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9247	5	4	0	1064
366	MZ-04-002-020-001/401-D	Bisoti	Bisoti		97003932859	2204002WS9262-201	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	2	4	0	1064
367	MZ-04-002-020-001/381-D	Birguti	Birguti		97003933002	2204002WS9260-189	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	10	4	0	1064
368	MZ-04-002-020-001/830-D	Lalhmingliani	Lalhmingliani		97003933057	2204002WS9235-456	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	2	4	0	1064
369	MZ-04-002-020-001/432-D	Sawsarung	Sawsarung		97003934244	2204002WS9263-221	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	9	4	0	1064
370	MZ-04-002-020-001/667-D	Sironti	Sironti		97003934732	2204002WS9227-328	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	8	4	0	1064
371	MZ-04-002-020-001/827-D	LALBIAKLIANA MOLSHOY	LALBIAKLIANA MOLSHOY		97003934834	2204002WS9234-453	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9234	9	4	0	1064

							No 41-D (2204002020/IF/79778)					
372	MZ-04-002-020-001/832-D	PHAIISOINGRAI	PHAIISOINGRAI		97003935044	2204002WS9235-458	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	4	4	0	1064
373	MZ-04-002-020-001/807-D	Tawngnungti	Tawngnungti		97003936886	2204002WS9277-441	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	2	4	0	1064
374	MZ-04-002-020-001/404-D	Gunorung	Gunorung		97003937143	2204002WS9262-203	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	4	4	0	1064
375	MZ-04-002-020-001/151-D	Mundarung	Mundarung		97004010899	2204002WS9246-38	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	10	4	0	1064
376	MZ-04-002-020-001/620-D	ZANDOLI	ZANDOLI		97004011768	2204002WS9271-304	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	2	4	0	1064
377	MZ-04-002-020-001/317-D	Raijoti	Raijoti		97004012105	2204002WS9256-147	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	10	4	0	1064
378	MZ-04-002-020-001/542-D	Zomuanthangi	Zomuanthangi		97004012161	2204002WS9225-258	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	9	4	0	1064
379	MZ-04-002-020-001/580-D	Pohthihlung	Pohthihlung		97004012241	2204002WS9269-281	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	7	4	0	1064
380	MZ-04-002-020-001/235-D	VANLALLAWMA	VANLALLAWMA		97004012365	2204002WS9251-91	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	10	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBIN0RRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
381	MZ-04-002-020-001/13-D	ZOMUANTHANGA	ZOMUANTHANGA		97004012434	2204002WS9245-20	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	6	4	0	1064
382	MZ-04-002-020-001/834-D	PETERA	PETERA		97004085753	2204002WS9235-460	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9235	6	4	0	1064

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383	MZ-04-002-020-001/255-D	Gonthorong Noukham	Gonthorong Noukham		97004085786	2204002WS9252-99	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	6	4	0	1064
384	MZ-04-002-020-001/426-D	ROKIMA	ROKIMA		97004085855	2204002WS9263-215	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	6	4	0	1064
385	MZ-04-002-020-001/135-D	Nojirung	Nojirung		97004085888	2204002WS9245-26	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	9	4	0	1064
386	MZ-04-002-020-001/217-D	ROMENJOY	ROMENJOY		97004085913	2204002WS9251-82	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	2	4	0	1064
387	MZ-04-002-020-001/998	T.Lalchhanhimi	T. Lalchhanhimi		97004086097	2204002WS9284-607	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	10	4	0	1064
388	MZ-04-002-020-001/289-D	LALRINAWMA	LALRINAWMA		97004086144	2204002WS9255-128	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	1	4	0	1064
389	MZ-04-002-020-001/822-D	TORONA	TORONA		97004373025	2204002WS9277-449	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	8	4	0	1064
390	MZ-04-002-020-001/369-D	LALRAMMAWII	LALRAMMAWII		97004414214	2204002WS9260-179	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9260	1	4	0	1064
391	MZ-04-002-020-001/714-D	PHEDAHRUNG	PHEDAHRUNG		97004414269	2204002WS9230-368	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9230	6	4	0	1064
392	MZ-04-002-020-001/677-D	OINGIAURAI	OINGIAURAI		97004414305	2204002WS9228-338	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	7	4	0	1064
393	MZ-04-002-020-001/624-D	RIDOIA	RIDOIA		97004414316	2204002WS9271-307	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	4	4	0	1064
394	MZ-04-002-020-001/315-D	Logorung	Logorung		97005263136	2204002WS9256-146	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	9	4	0	1064
395	MZ-04-002-020-001/392-D	MOINGSARAI	MOINGSARAI		97005265724	2204002WS9261-196	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	7	4	0	1064

396	MZ-04-002-020-001/297-D	VANLALMAWII	VANLALMAWII		97005265735	2204002WS9255-134	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9255	7	4	0	1064
397	MZ-04-002-020-001/877-D	Sajerung	Sajerung		97005317106	2204002WS9278-496	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	6	4	0	1064
398	MZ-04-002-020-001/895	Onita	Onita		97005332362	2204002WS9279-508	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	4	4	0	1064
399	MZ-04-002-020-001/907	Bangali	Bangali		97005332497	2204002WS9240-520	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	1	4	0	1064
400	MZ-04-002-020-001/909	Monduvi	Monduvi		97005332511	2204002WS9240-522	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
401	MZ-04-002-020-001/249-D	Lalhriatpuii	Lalhriatpuii		97005332736	2204002WS9224-96	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	2	4	0	1064
402	MZ-04-002-020-001/336-D	Utorung	Utorung		97005332838	2204002WS9258-161	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	3	4	0	1064
403	MZ-04-002-020-001/474-D	LALNUNTHARA	LALNUNTHARA		97005332861	2204002WS9225-235	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	6	4	0	1064
404	MZ-04-002-020-001/668-D	SOMBU	SOMBU		97005332883	2204002WS9227-329	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	9	4	0	1064
405	MZ-04-002-020-001/938	PARMERAI	PARMERAI		97005332894	2204002WS9241-547	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	8	4	0	1064
406	MZ-04-002-020-001/699-D	BURDIRAM	BURDIRAM		97005332918	2204002WS9273-355	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	8	4	0	1064

407	MZ-04-002-020-001/356-D	Motirung	Motirung		97005370249	2204002WS9259-172	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	4	4	0	1064
408	MZ-04-002-020-001/355-D	Ramnuami	Ramnuami		97005370283	2204002WS9259-171	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9259	3	4	0	1064
409	MZ-04-002-020-001/402-D	Gubonti	Gubonti		97005370421	2204002WS9262-202	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	3	4	0	1064
410	MZ-04-002-020-001/12-D	A.Malsawmtluanga	A.Malsawmtluanga		97005370454	2204002WS9245-12	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	2	4	0	1064
411	MZ-04-002-020-001/742-D	Ramhluna	Ramhluna		97005370498	2204002WS9274-385	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	8	4	0	1064
412	MZ-04-002-020-001/839-D	LALRINAWMA	LALRINAWMA		97005370501	2204002WS9235-463	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	9	4	0	1064
413	MZ-04-002-020-001/40-D	HMINGLIANA	HMINGLIANA		97005370512	2204002WS9262-200	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	1	4	0	1064
414	MZ-04-002-020-001/471-D	Bidroham	Bidroham		97005370523	2204002WS9265-232	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	4	4	0	1064
415	MZ-04-002-020-001/947	Blohmoni	Blohmoni		97005370534	2204002WS9281-557	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	3	4	0	1064
416	MZ-04-002-020-001/409-D	LIANZUALA	LIANZUALA		97005370578	2204002WS9262-207	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9262	8	4	0	1064
417	MZ-04-002-020-001/554-D	Koyati	Koyati		97005378205	2204002WS9268-265	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	2	4	0	1064
418	MZ-04-002-020-001/991	Malsawmi	Malsawmi		97005378250	2204002WS9284-600	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	5	4	0	1064
419	MZ-04-002-020-001/450-D	Nanuni	Nanuni		97005378283	2204002WS9264-227	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9264	3	4	0	1064
420	MZ-04-002-020-001/908	Lalfeli	Lalfeli		97005378385	2204002WS9240-521	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9240	2	4	0	1064

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Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
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S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
421	MZ-04-002-020-001/256-D	Somarung	Somarung		97005378432	2204002WS9252-100	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	7	4	0	1064
422	MZ-04-002-020-001/813-D	LALTANPUII	LALTANPUII		97005378498	2204002WS9277-446	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	5	4	0	1064
423	MZ-04-002-020-001/57-D	POROJOY	POROJOY		97005378512	2204002WS9268-274	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	10	4	0	1064
424	MZ-04-002-020-001/681-D	ROMESH KUMAR	ROMESH KUMAR		97005378567	2204002WS9272-340	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	9	4	0	1064
425	MZ-04-002-020-001/733-D	KIMA RAI	KIMA RAI		97005378578	2204002WS9274-379	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	4	4	0	1064
426	MZ-04-002-020-001/147-D	Zoduhi	Zoduhi		97005452918	2204002WS9246-34	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9246	6	4	0	1064
427	MZ-04-002-020-001/972	Zuktirung	Zuktirung		97005452952	2204002WS9282-582	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	10	4	0	1064
428	MZ-04-002-020-001/701-D	Lalhlimpuii	Lalhlimpuii		97005453014	2204002WS9229-358	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	6	4	0	1064
429	MZ-04-002-020-001/816-D	LALAWMPUIA	LALAWMPUIA		97005453977	2204002WS9277-447	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9277	6	4	0	1064
430	MZ-04-002-020-001/481-D	LALHMUAKA	LALHMUAKA		97005453999	2204002WS9265-238	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	7	4	0	1064
431	MZ-04-002-020-001/817	KANSHIRAM	KANSHIRAM		97005454018	2204002WS9277-448	Dataram house to Persang veng Birosen iIn pan chhohna kawng	9277	7	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
432	MZ-04-002-020-001/679-D	JURDORAM	JURDORAM		97005454029	2204002WS9228-339	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9228	8	4	0	1064
433	MZ-04-002-020-001/127-D	MAISURAI	MAISURAI		97005665507	2204002WS9223-18	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	4	4	0	1064
434	MZ-04-002-020-001/271-D	Irati	Irati		97005665530	2204002WS9253-114	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9253	9	4	0	1064
435	MZ-04-002-020-001/552-D	Lalnunmawii	Lalnunmawii		97005665552	2204002WS9268-264	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	1	4	0	1064
436	MZ-04-002-020-001/302-D	Robirung.	Robirung		97005665585	2204002WS9256-138	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	1	4	0	1064
437	MZ-04-002-020-001/864-D	MS Dawngliana	MS Dawngliana		97005665596	2204002WS9238-487	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	3	4	0	1064
438	MZ-04-002-020-001/706-D	Maithairung	Maithairung		97005665619	2204002WS9229-361	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	9	4	0	1064
439	MZ-04-002-020-001/617-D	Kaproiti	Kaproiti		97005665631	2204002WS9226-301	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	8	4	0	1064
440	MZ-04-002-020-001/831-D	PORBARUNG	PORBARUNG		97005665642	2204002WS9235-457	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBIN0RRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
441	MZ-04-002-020-001/572-D	LALRINZUALI	LALRINZUALI		97005665722	2204002WS9269-276	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9269	2	4	0	1064
442	MZ-04-002-020-001/36-D	C MOHONTO	C MOHONTO		97005665744	2204002WS9259-173	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9259	5	4	0	1064

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443	MZ-04-002-020-001/527-D	MONTURAI	MONTURAI		97005665755	2204002WS9267-251	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	1	4	0	1064
444	MZ-04-002-020-001/84-D	Rokhuma	Rokhuma		97005916358	2204002WS9235-464	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	10	4	0	1064
445	MZ-04-002-020-001/231-D	VANLALRUATA	VANLALRUATA		97006024527	2204002WS9251-90	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9251	9	4	0	1064
446	MZ-04-002-020-001/536-D	PAIEMA	PAIEMA		97006161484	2204002WS9267-255	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	5	4	0	1064
447	MZ-04-002-020-001/555-D	Sangzeli	Sangzeli		97006410669	2204002WS9268-266	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	3	4	0	1064
448	MZ-04-002-020-001/335-D	Johny Zonunsanga	Johny Zonunsanga		97006473629	2204002WS9258-160	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9258	2	4	0	1064
449	MZ-04-002-020-001/327-D	ROHIBOTI	ROHIBOTI		97007069250	2204002WS9257-155	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	8	4	0	1064
450	MZ-04-002-020-001/980	Phoibirung	Phoibirung		97007292144	2204002WS9283-590	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	5	4	0	1064
451	MZ-04-002-020-001/6-D	HMINGA	HMINGA		97007292188	2204002WS9226-289	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9226	2	4	0	1064
452	MZ-04-002-020-001/974	Ramdinmawii	Ramdinmawii		97007306055	2204002WS9283-584	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	2	4	0	1064
453	MZ-04-002-020-001/887	Baihbirung	Baihbirung		97007322771	2204002WS9278-500	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	10	4	0	1064
454	MZ-04-002-020-001/765-D	Asiboti	ASIBOTI		97007323048	2204002WS9275-405	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	5	4	0	1064
455	MZ-04-002-020-001/829-D	Lalduhawmi	Lalduhawmi		97007323059	2204002WS9235-455	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	1	4	0	1064

456	MZ-04-002-020-001/654-D	NARENDRO	NARENDRO		97007323139	2204002WS9227-319	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9227	5	4	0	1064
457	MZ-04-002-020-001/919	Hamsaihrung	Hamsaihrung		97007323184	2204002WS9279-532	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	10	4	0	1064
458	MZ-04-002-020-001/62-D	Tauhsohrung	Tauhsohrung		97007323219	2204002WS9271-303	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9271	1	4	0	1064
459	MZ-04-002-020-001/258-D	PUBEJOY	PUBEJOY		97007367064	2204002WS9252-101	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9252	8	4	0	1064
460	MZ-04-002-020-001/251-D	VANLALRENGA	VANLALRENGA		97007375053	2204002WS9224-97	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	3	4	0	1064

Payment By Bank												
Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG												
Wage List No.:-2204002WL001793												
Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B												
Wage List Date.:-25/02/2025												
Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
461	MZ-04-002-020-001/137-D	ZONOTI	ZONOTI		97007375166	2204002WS9245-27	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9245	10	4	0	1064
462	MZ-04-002-020-001/388-D	C LALRINAWMA	C LALRINAWMA		97007460530	2204002WS9261-192	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9261	3	4	0	1064
463	MZ-04-002-020-001/172-D	LALENGA	LALENGA		97007460608	2204002WS9248-55	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9248	6	4	0	1064
464	MZ-04-002-020-001/133-D	JUSIA	JUSIA		97007460664	2204002WS9223-24	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9223	6	4	0	1064
465	MZ-04-002-020-001/997	Hamsmaiti	Hamsmaiti		97007467332	2204002WS9284-606	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	9	4	0	1064
466	MZ-04-002-020-001/836-D	GOVINA MOLSHOY	GOVINA MOLSHOY		97007517410	2204002WS9235-461	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9235	7	4	0	1064

467	MZ-04-002-020-001/846-D	SOIJOHAM	SOIJOHAM		97007517759	2204002WS9236-471	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	7	4	0	1064
468	MZ-04-002-020-001/845-D	LALBIAKSANGA	LALBIAKSANGA		97007519734	2204002WS9236-470	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	6	4	0	1064
469	MZ-04-002-020-001/879-D	Lalsawmliana	Lalsawmliana		97007519790	2204002WS9278-497	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	7	4	0	1064
470	MZ-04-002-020-001/763-D	Susuma	SUSUMA		97007520932	2204002WS9232-403	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	7	4	0	1064
471	MZ-04-002-020-001/874-D	Jitendro	Jitendro		97007522453	2204002WS9278-494	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	5	4	0	1064
472	MZ-04-002-020-001/523-D	KAUHYATI	KAUHYATI		97007522486	2204002WS9266-249	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	9	4	0	1064
473	MZ-04-002-020-001/51-D	Lalhmuaki	MINAKSHI		97007522511	2204002WS9266-245	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	5	4	0	1064
474	MZ-04-002-020-001/916	Binarung	Binarung		97007522522	2204002WS9240-529	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	8	4	0	1064
475	MZ-04-002-020-001/696-D	JENETH	JENETH		97007541578	2204002WS9273-353	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	6	4	0	1064
476	MZ-04-002-020-001/430-D	LOLI	LOLI		97007541748	2204002WS9225-219	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	1	4	0	1064
477	MZ-04-002-020-001/501-D	Risati	Risati		97007541759	2204002WS9266-243	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9266	3	4	0	1064
478	MZ-04-002-020-001/859-D	Hentokumar	Hentokumar		97007541793	2204002WS9237-482	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	8	4	0	1064
479	MZ-04-002-020-001/75-D	Layarai	Layarai		97007541828	2204002WS9274-392	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	10	4	0	1064
480	MZ-04-002-020-001/16-D	BINDADORI	BINDADORI		97007541840	2204002WS9247-44	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9247	6	4	0	1064

						No 354-D (2204002020/IF/79779)					
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Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG											
Wage List No.: -2204002WL001793											
Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B											
Wage List Date.: -25/02/2025											
Mustroll Period: 19/02/2025-22/02/2025											

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
481	MZ-04-002-020-001/981	Zairemmawii	Zairemmawii		97007541931	2204002WS9283-591	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	6	4	0	1064
482	MZ-04-002-020-001/995	Hira	Hira		97007541942	2204002WS9284-604	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	7	4	0	1064
483	MZ-04-002-020-001/795-D	Estheri	Estheri		97007542107	2204002WS9276-433	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9276	7	4	0	1064
484	MZ-04-002-020-001/319-D	Lalzarliani	Lalzarliani		97007542130	2204002WS9257-149	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9257	2	4	0	1064
485	MZ-04-002-020-001/898	Lalzawmliani	Lalzawmliani		97007542209	2204002WS9239-511	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	4	4	0	1064
486	MZ-04-002-020-001/917	Rebecca	Rebecca		97007542243	2204002WS9240-530	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	9	4	0	1064
487	MZ-04-002-020-001/925	Daisy Emanueli	Daisy Emanueli		97007542276	2204002WS9241-536	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	2	4	0	1064
488	MZ-04-002-020-001/984	Maitirung	Maitirung		97007542334	2204002WS9283-594	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	9	4	0	1064
489	MZ-04-002-020-001/841-D	ISMAELA	ISMAELA		97007542356	2204002WS9236-466	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	2	4	0	1064
490	MZ-04-002-020-001/465-D	Lalpeki	Lalpeki		97007542378	2204002WS9265-230	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9265	2	4	0	1064
491	MZ-04-002-020-001/797-D	Sumita Reang	Sumita Reang		97007542403	2204002WS9234-435	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9234	4	4	0	1064

							No 41-D (2204002020/IF/79778)					
492	MZ-04-002-020-001/910	Bisirung	Bisirung		97007542469	2204002WS9240-524	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	4	4	0	1064
493	MZ-04-002-020-001/966	Lalthiamsanga	Lalthiamsanga		97007542470	2204002WS9282-576	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	7	4	0	1064
494	MZ-04-002-020-001/779-D	REMMAWII	REMMAWII		97007542481	2204002WS9275-417	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	10	4	0	1064
495	MZ-04-002-020-001/876-D	Lalenkawli	Lalenkawli		97007542505	2204002WS9238-495	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	7	4	0	1064
496	MZ-04-002-020-001/891	Lalrinmawii	Lalrinmawii		97007542516	2204002WS9279-505	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	3	4	0	1064
497	MZ-04-002-020-001/848-D	Malirung	Malirung		97007542527	2204002WS9236-473	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	9	4	0	1064
498	MZ-04-002-020-001/766-D	ROMAWII	ROMAWII		97007569785	2204002WS9232-406	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	8	4	0	1064
499	MZ-04-002-020-001/761-D	SAIKHAKRUNG	SAIKHA RUNG		97007569810	2204002WS9275-401	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9275	3	4	0	1064
500	MZ-04-002-020-001/994	M Pakruaha	M Pakruaha		97007573882	2204002WS9243-603	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9243	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : MRB KAWRTETHAWVENG BRANCH Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
501	MZ-04-002-020-001/928	Vanenga	Vanenga		97007573893	2204002WS9280-539	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	3	4	0	1064
502	MZ-04-002-020-001/870-D	Dormojoy	Dormojoy		97007575007	2204002WS9278-490	Dataram house to Persang veng Birosen iIn pan chhohna kawng	9278	2	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
503	MZ-04-002-020-001/860-D	Daniala	Daniala		97007575212	2204002WS9237-483	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	9	4	0	1064
504	MZ-04-002-020-001/934	Sompruti	Sompruti		97007631575	2204002WS9280-543	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	5	4	0	1064
505	MZ-04-002-020-001/849-D	RAKILI	RAKILI		97007631586	2204002WS9236-474	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	10	4	0	1064
506	MZ-04-002-020-001/886	Ziri	Ziri		97007631632	2204002WS9278-499	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	9	4	0	1064
507	MZ-04-002-020-001/306-D	Mukti rung	Muktirung		97007631654	2204002WS9256-141	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9256	4	4	0	1064
508	MZ-04-002-020-001/705-D	SANGKHUMA	SANGKHUMA		97007633414	2204002WS9229-360	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9229	8	4	0	1064
509	MZ-04-002-020-001/551-D	Dipakrai	Dipakrai		97007732528	2204002WS9267-263	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9267	10	4	0	1064
510	MZ-04-002-020-001/912	Purati Reang	Purati Reang		97007732652	2204002WS9240-526	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	6	4	0	1064
511	MZ-04-002-020-001/861-D	Oingsati	Oingsati		97007873706	2204002WS9237-484	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	10	4	0	1064
512	MZ-04-002-020-001/915	Lalrinkimi	Lalrinkimi		97007873820	2204002WS9240-528	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	7	4	0	1064
513	MZ-04-002-020-001/872-D	Bangsarai	Bangsarai		97007875953	2204002WS9238-492	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	6	4	0	1064
514	MZ-04-002-020-001/950	Lalbiakkima	Lalbiakkima		97007876004	2204002WS9281-560	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	5	4	0	1064
515	MZ-04-002-020-001/952	Juda	Juda		97007876037	2204002WS9242-562	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	3	4	0	1064

516	MZ-04-002-020-001/969	M.B. Zothanpuia	M B Zothanpuia		97007876048	2204002WS9242-579	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	8	4	0	1064
517	MZ-04-002-020-001/274-D	JITENDRO	JITENDRO		97007876059	2204002WS9224-115	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9224	6	4	0	1064
518	MZ-04-002-020-001/55-D	PHILTORAI	PHILTORAI		97007878954	2204002WS9225-262	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9225	10	4	0	1064
519	MZ-04-002-020-001/996	Lalremruata	Lalremruata		97007878976	2204002WS9284-605	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	8	4	0	1064
520	MZ-04-002-020-001/990	Omrit Reang	Omrit Reang		97007879027	2204002WS9284-599	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBINORRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
521	MZ-04-002-020-001/904	Khumbarung	Rombajoy		97007879072	2204002WS9239-517	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	9	4	0	1064
522	MZ-04-002-020-001/660-D	DOHONJY	DOHONJY		97007899827	2204002WS9272-323	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9272	4	4	0	1064
523	MZ-04-002-020-001/847-D	SAYONGTI	SAYONGTI		97008047791	2204002WS9236-472	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	8	4	0	1064
524	MZ-04-002-020-001/936	MUANKIMA	MUANKIMA		97008047871	2204002WS9241-545	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	6	4	0	1064
525	MZ-04-002-020-001/855-D	Kaphaiti	Kaphaiti		97008076039	2204002WS9237-479	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	5	4	0	1064
526	MZ-04-002-020-001/852-D	Sariauham	Sariauham		97008076073	2204002WS9237-477	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	3	4	0	1064

527	MZ-04-002-020-001/597	Oinbirung	Oinbirung		97008112887	2204002WS9270-287	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9270	3	4	0	1064
528	MZ-04-002-020-001/208-D	LALFAKZUALA	LALFAKZUALA		97008114045	2204002WS9250-76	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9250	6	4	0	1064
529	MZ-04-002-020-001/987	Joinorung	Joinorung		97008114089	2204002WS9284-596	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	1	4	0	1064
530	MZ-04-002-020-001/943	REBEKI	REBEKI		97008121744	2204002WS9280-553	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	10	4	0	1064
531	MZ-04-002-020-001/843-D	KHASIHAM	KHASIHAM		97008134527	2204002WS9236-468	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	4	4	0	1064
532	MZ-04-002-020-001/959	Miriami	Miriami		97008137890	2204002WS9242-569	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	6	4	0	1064
533	MZ-04-002-020-001/888	Hamphairung	Hamphairung		97008137970	2204002WS9279-501	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	1	4	0	1064
534	MZ-04-002-020-001/948	D Chongsouhham	D Chongsouhham		970081527841	2204002WS9281-558	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	4	4	0	1064
535	MZ-04-002-020-001/921	Lalrintluangi	Lalrintluangi		97008152853	2204002WS9240-533	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	10	4	0	1064
536	MZ-04-002-020-001/962	Lalkima	Lalkima		97008164245	2204002WS9282-573	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	4	4	0	1064
537	MZ-04-002-020-001/932	JENNY REFREE	JENNY REFREE		97008168557	2204002WS9241-542	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	5	4	0	1064
538	MZ-04-002-020-001/899	Salomi	Salomi		97008168614	2204002WS9239-512	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	5	4	0	1064
539	MZ-04-002-020-001/982	Sangtei	Sangtei		97008168772	2204002WS9283-592	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	7	4	0	1064
540	MZ-04-002-020-001/971	Laisoti	Laisoti		97008177800	2204002WS9282-581	Dataram house to Persang veng Birosen iIn pan chhohna kawng	9282	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG												
Wage List No.: -2204002WL001793												
Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B												
Wage List Date.: -25/02/2025												
Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
541	MZ-04-002-020-001/867-D	Jononti	MOINGSAUHHA		97008177811	2204002WS9238-488	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	4	4	0	1064
542	MZ-04-002-020-001/900	Khakhomrung	Khakhomrung		97008177899	2204002WS9279-513	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	5	4	0	1064
543	MZ-04-002-020-001/967	Lalrinfela	Lalrinfela		97008190208	2204002WS9242-577	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	7	4	0	1064
544	MZ-04-002-020-001/862-D	Zohmingi	Zohmingi		97008330532	2204002WS9238-485	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	1	4	0	1064
545	MZ-04-002-020-001/993	Rossy Apeto	Rossy Apeto		97008352171	2204002WS9243-602	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9243	3	4	0	1064
546	MZ-04-002-020-001/758-D	Vanlalhmuaki	Vanlalhmuaki		97008749597	2204002WS9232-398	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9232	4	4	0	1064
547	MZ-04-002-020-001/854-D	Khasirung	Khasirung		97008750829	2204002WS9237-478	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	4	4	0	1064
548	MZ-04-002-020-001/988	A P Malsawmtluangi	A P Malsawmtluangi		97008752077	2204002WS9284-597	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	2	4	0	1064
549	MZ-04-002-020-001/418-D	Vanlalmawia	Vanlalmawia		97008850007	2204002WS9263-212	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9263	3	4	0	1064
550	MZ-04-002-020-001/851-D	Khondorung	Khondorung		97008979881	2204002WS9237-476	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	2	4	0	1064
551	MZ-04-002-020-001/23-D	Lalruatkimi	Lalruatkimi		97009157408	2204002WS9251-88	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc	9251	8	4	0	1064

						No 354-D (2204002020/IF/79779)						
552	MZ-04-002-020-001/949	Paihserung	Paihserung		97009160953	2204002WS9242-559	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	2	4	0	1064
553	MZ-04-002-020-001/939	A RADEMONI	A RADEMONI		97009499226	2204002WS9280-548	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	7	4	0	1064
554	MZ-04-002-020-001/871-D	Bolbitrai	Bolbitrai		97009502081	2204002WS9278-491	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	3	4	0	1064
555	MZ-04-002-020-001/568-D	resmoingti	resmoingti		97009503040	2204002WS9268-272	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9268	8	4	0	1064
556	MZ-04-002-020-001/958	N.K.Hamphirung	N.K.Hamphirung		97009503244	2204002WS9281-568	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	10	4	0	1064
557	MZ-04-002-020-001/873-D	Lawmkimi	Lawmkimi		97009503335	2204002WS9278-493	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9278	4	4	0	1064
558	MZ-04-002-020-001/893	Jenis	Jenis		97009831209	2204002WS9238-506	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	10	4	0	1064
559	MZ-04-002-020-001/951	Saithangpuii	Saithangpuii		97009936198	2204002WS9281-561	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	6	4	0	1064
560	MZ-04-002-020-001/956	Lalrodinga	Lalrodinga		97010052468	2204002WS9281-566	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	8	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001793 Wage List Agency No.:-2204002WL001793-SBIN0RRMIGB-B Wage List Date.:-25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
561	MZ-04-002-020-001/897	Lotoirung	Lotoirung		97010172343	2204002WS9239-510	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	3	4	0	1064

562	MZ-04-002-020-001/844-D	BIMOL RAI	BIMOL RAI		97010238250	2204002WS9236-469	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9236	5	4	0	1064
563	MZ-04-002-020-001/790-D	Monna Titoram	LOKHI RUNG		97010303048	2204002WS9234-428	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9234	1	4	0	1064
564	MZ-04-002-020-001/927	VANLALSENA	VANLALSENA		97010347724	2204002WS9280-538	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	2	4	0	1064
565	MZ-04-002-020-001/960	Lalthakima	Lalthakima		97010717027	2204002WS9282-571	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	2	4	0	1064
566	MZ-04-002-020-001/957	Baikhiojoy	Baikhiojoy		97010717118	2204002WS9281-567	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	9	4	0	1064
567	MZ-04-002-020-001/940	LALCHHANDAMI	LALCHHANDAMI		97010717243	2204002WS9241-550	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	9	4	0	1064
568	MZ-04-002-020-001/692-D	Hamlairung	Hamlairung		97010717390	2204002WS9273-350	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9273	4	4	0	1064
569	MZ-04-002-020-001/983	Phaisnamrung Nouhkham	Phaisnamrung Nouhkham		97010728482	2204002WS9283-593	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	8	4	0	1064
570	MZ-04-002-020-001/937	LALRINSANGA	LALRINSANGA		97010729189	2204002WS9241-546	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	7	4	0	1064
571	MZ-04-002-020-001/924	Gianoham	Gianoham		97010729349	2204002WS9241-535	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	1	4	0	1064
572	MZ-04-002-020-001/889	Lalhmangaihi	MAWTKA		97010729383	2204002WS9238-502	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	8	4	0	1064
573	MZ-04-002-020-001/978	Binod Rai	Binod Rai		97010729394	2204002WS9243-588	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9243	1	4	0	1064
574	MZ-04-002-020-001/87-D	KOTHIRUNG	KOTHIRUNG		97010729485	2204002WS9238-489	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9238	5	4	0	1064
575	MZ-04-002-020-001/970	Lalhmuchhuaki	Lalhmuchhuaki		97010779924	2204002WS9242-580	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc	9242	9	4	0	1064

							No 41-D (2204002020/IF/79778)					
576	MZ-04-002-020-001/857-D	Belorung	Belorung		97010779957	2204002WS9237-480	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9237	6	4	0	1064
577	MZ-04-002-020-001/977	Joynoti	Joynoti		97011050595	2204002WS9242-587	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	10	4	0	1064
578	MZ-04-002-020-001/961	Jonaram	Jonaram		97011058368	2204002WS9282-572	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	3	4	0	1064
579	MZ-04-002-020-001/929	SILVERA	SILVERA		97011104270	2204002WS9241-540	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	4	4	0	1064
580	MZ-04-002-020-001/945	MOINGSRANGTI	MOINGSRANGTI		97011123055	2204002WS9281-555	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	1	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBINORRMIGB-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No./Smart Card No.	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
581	MZ-04-002-020-001/913	Lalrinchhani	Lalrinchhani		97011124901	2204002WS9279-527	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	8	4	0	1064
582	MZ-04-002-020-001/901	Lalneihtluangi	Lalneihtluangi		97011625501	2204002WS9239-514	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	6	4	0	1064
583	MZ-04-002-020-001/944	SHIVA	SHIVA		97011630871	2204002WS9242-554	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	1	4	0	1064
584	MZ-04-002-020-001/906	Evirung	Loye rung		97011853015	2204002WS9239-519	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	10	4	0	1064
585	MZ-04-002-020-001/902	Biaknunsangi	Biaknunsangi		97012280799	2204002WS9239-515	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9239	7	4	0	1064

586	MZ-04-002-020-001/1003	Debori Lalrintluangi	Debori Lalrintluangi		97012819164	2204002WS9244-3	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	3	4	0	1064
587	MZ-04-002-020-001/1002	Lalpianfeli	Lalpianfeli		97012914524	2204002WS9244-2	Sidon vengchung to Khusaring kuhva huan kalna kawng Jc No 354-D (2204002020/IF/79779)	9244	2	4	0	1064
588	MZ-04-002-020-001/935	TANGSMAIRAI	TANGSMAIRAI		97012938975	2204002WS9280-544	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	6	4	0	1064
589	MZ-04-002-020-001/918	Lalremchhungi	Lalremchhungi		97012956177	2204002WS9279-531	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	9	4	0	1064
590	MZ-04-002-020-001/954	Lalthiamsanga	Lalthiamsanga		97012988144	2204002WS9242-564	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	5	4	0	1064
591	MZ-04-002-020-001/923	Lalbiakdiki	Lalbiakdiki		97013328834	2204002WS9280-534	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	1	4	0	1064
592	MZ-04-002-020-001/975	Nadih Kumar	Nadih Kumar		97014005469	2204002WS9283-585	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	3	4	0	1064
593	MZ-04-002-020-001/953	Utorjoy	Utorjoy		97014662460	2204002WS9242-563	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9242	4	4	0	1064
594	MZ-04-002-020-001/992	Bordingrai	Bordingrai		97087654321	2204002WS9284-601	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9284	6	4	0	1064
Sub Total											632016	

Rupees Six Lakh Thirty Two Thousand Sixteen Only

Signature of Accountant : _____

Signature of Panchayat Secretary/Gram Pradhan : _____

Payment By Bank

Bank Name : State Bank of India Branch Code : SBIN0001539 Branch Name : AIZAWL

Wage List No.:**-2204002WL001793**

Wage List Agency No.:**-2204002WL001793-SBIN0001539-B**

Wage List Date.:**-25/02/2025**

Mustroll Period: **19/02/2025-22/02/2025**

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												

1	MZ-04-002-020-001/964	Hruaisanga	Hruaisanga		40926657944	2204002WS9282-575	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	6	4	0	1064
Sub Total											1064	
Rupees One Thousand Sixty Four Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												
Payment By Bank Bank Name : State Bank of India Branch Code : SBIN0004809 Branch Name : DAWRPUI Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBIN0004809-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												
1	MZ-04-002-020-001/955	Janathana Molshoy Reang	Janathana Molshoy Reang		20352877414	2204002WS9281-565	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9281	7	4	0	1064
2	MZ-04-002-020-001/968	Hamtoirai	Hamtorai		38613015091	2204002WS9282-578	Dataram house to Persang veng Birosen iIn pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9282	8	4	0	1064
Sub Total											2128	
Rupees Two Thousand One Hundreds Twenty Eight Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												
Payment By Bank Bank Name : State Bank of India Branch Code : SBIN0005836 Branch Name : ZAWLNUAM Wage List No.: -2204002WL001793 Wage List Agency No.: -2204002WL001793-SBIN0005836-B Wage List Date.: -25/02/2025 Mustroll Period: 19/02/2025-22/02/2025												
S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implements Charges	Amount of wage(Including Implements Charge)
Panchayat : Tuipuibari-I												
1	MZ-04-002-020-001/911	Lohoring	Lohoring		40978581449	2204002WS9240-525	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9240	5	4	0	1064
2	MZ-04-002-020-001/946	BAWISAKTI	BAWISAKTI		41007376981	2204002WS9281-556	Dataram house to Persang veng Birosen iIn pan chhohna kawng	9281	2	4	0	1064

							Jc. No 473-D (2204002020/IF/79780)					
3	MZ-04-002-020-001/986	Minakshi	Minakshi		41007453663	2204002WS9283-595	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	10	4	0	1064
4	MZ-04-002-020-001/905	Hmangaihzuali	Hmangaihzuali		41134724233	2204002WS9279-518	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9279	6	4	0	1064
5	MZ-04-002-020-001/941	DONTI	DONTI		41138694532	2204002WS9241-551	BNRGSK hall to Kumarsingh kuhva huan kalna kawng Jc No 41-D (2204002020/IF/79778)	9241	10	4	0	1064
6	MZ-04-002-020-001/746-D	BONDURAI	BONDURAI		41693536648	2204002WS9274-389	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9274	9	4	0	1064
7	MZ-04-002-020-001/976	Lalrinhlui	Lalrinhlui		42136409835	2204002WS9283-586	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9283	4	4	0	1064
8	MZ-04-002-020-001/942	KHAKCHANGBOTI	KHAKCHANGBOTI		97008168681	2204002WS9280-552	Dataram house to Persang veng Birosen iln pan chhohna kawng Jc. No 473-D (2204002020/IF/79780)	9280	9	4	0	1064
Sub Total												8512
Rupees Eight Thousand Five Hundreds Twelve Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												