

View Wage List

STATE: MIZORAM

District : MAMIT

Financial Year: 2024-2025

Wage List No.: 2204002WL001776

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NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Wage List



State: MIZORAM

District : MAMIT

Block : KAWRTETHAWVENG

Payment By Bank

Bank Name : Mizoram Rural Bank

Branch Code : SBINORRMIGB

Branch Name : W.PHAILENG

Wage List No.: -2204002WL001776

Wage List Agency No.: -2204002WL001776-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)
Panchayat : Andermanik												
1	MZ-04-002-022-001/107-D	RABI KUMAR	RABI KUMAR CHAKMA		25010008139	2204002WS9042-9	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	9	4	0	1064
2	MZ-04-002-022-001/164-D	Shanti Deep	Shanti Deep		25010008322	2204002WS9044-69	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	2	4	0	1064
3	MZ-04-002-022-001/155-D	Arun Bikash	ARUN BIKASH CHAKMA		25010010896	2204002WS9065-59	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9065	4	4	0	1064
4	MZ-04-002-022-001/92-D	GURUL CHANDRA	GURUL CHANDRA CHAKMA		25010010909	2204002WS9078-355	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	4	4	0	1064
5	MZ-04-002-022-001/81-D	RUPA DHAN	RUPA DHAN CHAKMA		25010010910	2204002WS9077-343	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	3	4	0	1064
6	MZ-04-002-022-001/20-D	KANDAR SINGH	KANDAR SINGH CHAKMA		25010010921	2204002WS9066-106	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	4	4	0	1064
7	MZ-04-002-022-001/67-D	SUBAL CHANDRA	SUBAL CHANDRA CHAKMA		25010010932	2204002WS9058-328	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	9	4	0	1064
8	MZ-04-002-022-001/11-D	SANATYA CHAKMA	SANATYA CHAKMA		25010026227	2204002WS9043-12	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9043	2	4	0	1064
9	MZ-04-002-022-001/48-D	LOKHI DHAN	LOKHI DHAN CHAKMA		25010026238	2204002WS9075-307	Maintenance and clearence of Arecanut Individual Pori	9075	8	4	0	1064

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-04-002-022-001/208-D	Prema lal	PREM LAL CHAKMA		25010036279	2204002WS9066-115	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	10	4	0	1064
22	MZ-04-002-022-001/196-D	Upendra	UPENDRA CHAKMA		25010036291	2204002WS9066-102	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	2	4	0	1064
23	MZ-04-002-022-001/211-D	Bala Badra	BALA BADRA CHAKMA		25010036304	2204002WS9047-119	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9047	9	4	0	1064
24	MZ-04-002-022-001/126-D	Hironjit	HIRANJIT CHAKMA		25010036315	2204002WS9062-28	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	5	4	0	1064
25	MZ-04-002-022-001/218-D	Ragani Chandra	RAGANI CHANDRA CHAKMA		25010036326	2204002WS9048-126	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	6	4	0	1064
26	MZ-04-002-022-001/168-D	Proti Kumar	PROTI KUMAR CHAKMA		25010036348	2204002WS9044-73	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	6	4	0	1064
27	MZ-04-002-022-001/213-D	Mangal Kumar	MANGAL KUMAR CHAKMA		25010036360	2204002WS9048-121	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	1	4	0	1064
28	MZ-04-002-022-001/156-D	Kala Dhan	KALA DHAN CHAKMA		25010036371	2204002WS9065-60	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9065	5	4	0	1064
29	MZ-04-002-022-001/129-D	Angia	ANGIA CHAKMA		25010036382	2204002WS9062-31	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	8	4	0	1064
30	MZ-04-002-022-001/224-D	Rajani Kumar	RAJANI KUMAR CHAKMA		25010036393	2204002WS9049-133	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	3	4	0	1064
31	MZ-04-002-022-001/221-D	Jimituo Bahon	JIMITA BAHAN CHAKMA		25010036406	2204002WS9048-130	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	10	4	0	1064
32	MZ-04-002-022-001/124-D	Lendeya	LENDEYA CHAKMA		25010036417	2204002WS9062-26	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	3	4	0	1064
33	MZ-04-002-022-001/223-D	Milan	MILON CHAKMA		25010036428	2204002WS9049-132	Maintenance and clearance of Arecanut Individual Jadu	9049	2	4	0	1064

							Chakma jeno.149-D (2204002022/IF/79734)					
34	MZ-04-002-022-001/131-D	Hema Ranjan	HEMA RANJAN CHAKMA		25010036439	2204002WS9063-34	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9063	1	4	0	1064
35	MZ-04-002-022-001/130-D	Budha Ranjan	BUDDHA RANJAN CHAKMA		25010036440	2204002WS9062-33	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	10	4	0	1064
36	MZ-04-002-022-001/148-D	Binoy	BINOY		25010036451	2204002WS9064-52	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9064	9	4	0	1064
37	MZ-04-002-022-001/121-D	Suresh Kumar	SURESH KUMAR CHAKMA		25010036462	2204002WS9062-24	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	1	4	0	1064
38	MZ-04-002-022-001/134-D	Jugulukhya	JUGULUKHYA CHAKMA		25010036495	2204002WS9063-37	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9063	4	4	0	1064
39	MZ-04-002-022-001/163-D	SUCHHENG HULI CHAKMA	SUCHHENG HULI CHAKMA		25010036508	2204002WS9044-68	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	1	4	0	1064
40	MZ-04-002-022-001/88-D	LOLIT CHANDRA	LOLIT CHANDRA CHAKMA		25010036519	2204002WS9077-350	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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)
41	MZ-04-002-022-001/5-D	NIHAR BINDU	NIHAR BINDU CHAKMA		25010036520	2204002WS9075-309	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	10	4	0	1064
42	MZ-04-002-022-001/222-D	Jyotir Moy	JYOTIR MOY CHAKMA		25010036531	2204002WS9049-131	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	1	4	0	1064
43	MZ-04-002-022-001/188-D	Shyamal	SHYAMAL CHAKMA		25010036586	2204002WS9046-93	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	6	4	0	1064
44	MZ-04-002-022-001/239-D	Ben Kumar	BEN KUMAR CHAKMA		25010036609	2204002WS9049-145	Maintenance and clearance of Arecanut Individual Jadu	9049	9	4	0	1064

							Chakma jcnо.149-D (2204002022/IF/79734)					
45	MZ-04-002-022-001/191-D	Jyotir Moy	JYOTIR MOY CHAKMA		25010036610	2204002WS9065-97	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9065	9	4	0	1064
46	MZ-04-002-022-001/167-D	Indu Kumar	INDU KUMAR CHAKMA		25010036621	2204002WS9044-72	Maintenance and clearance of Arecanut Individual Jadu Chakma jcnо.149-D (2204002022/IF/79734)	9044	5	4	0	1064
47	MZ-04-002-022-001/161-D	Shanti Kumar	SHANTI KUMAR CHAKMA		25010036632	2204002WS9043-66	Maintenance and clearance of Arecanut Individual Jadu Chakma jcnо.149-D (2204002022/IF/79734)	9043	9	4	0	1064
48	MZ-04-002-022-001/160-D	Arun Kumar	Arun Kumar		25010036643	2204002WS9043-65	Maintenance and clearance of Arecanut Individual Jadu Chakma jcnо.149-D (2204002022/IF/79734)	9043	8	4	0	1064
49	MZ-04-002-022-001/182-D	Prodip	PRODIP CHAKMA		25010036654	2204002WS9046-89	Maintenance and clearance of Arecanut Individual Jadu Chakma jcnо.149-D (2204002022/IF/79734)	9046	2	4	0	1064
50	MZ-04-002-022-001/119-D	Kalachan	KALACHAN CHAKMA		25010036698	2204002WS9061-21	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9061	8	4	0	1064
51	MZ-04-002-022-001/190-D	Jorbua Dhan	JORBUA DHAN CHAKMA		25010036701	2204002WS9065-96	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9065	8	4	0	1064
52	MZ-04-002-022-001/102-D	SHANTI JIBAN	SHANTI JIBAN CHAKMA		25010036712	2204002WS9042-5	Maintenance and clearance of Arecanut Individual Jadu Chakma jcnо.149-D (2204002022/IF/79734)	9042	5	4	0	1064
53	MZ-04-002-022-001/147-D	Sarat Kumar	SARAT KUMAR CHAKMA		25010036723	2204002WS9064-51	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9064	8	4	0	1064
54	MZ-04-002-022-001/151-D	Krida Dhan	KRIPA DHAN CHAKMA		25010036734	2204002WS9065-56	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9065	1	4	0	1064
55	MZ-04-002-022-001/144-D	Lokhi Kumar	LOKHI KUMAR CHAKMA		25010036745	2204002WS9064-48	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9064	5	4	0	1064
56	MZ-04-002-022-001/115-D	LOLITCHANDRA	LOLIT CHANDRA CHAKMA		25010036767	2204002WS9061-17	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9061	4	4	0	1064
57	MZ-04-002-022-001/93-D	CHIRANJIT	CHIRANJIT CHAKMA		25010036789	2204002WS9078-356	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcnо. 171-D (2204002022/IF/79735)	9078	5	4	0	1064

58	MZ-04-002-022-001/75-D	AMAR CHAN	AMAR CHAN CHAKMA		25010036790	2204002WS9059-337	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	8	4	0	1064
59	MZ-04-002-022-001/171-D	Pori Kumar	PORI KUMAR CHAKMA		25010036803	2204002WS9044-77	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	10	4	0	1064
60	MZ-04-002-022-001/46-D	HODEYA	HODEYA CHAKMA		25010036814	2204002WS9075-305	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	6	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/193-D	Bosudev	BASU DEV CHAKMA		25010036825	2204002WS9065-99	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9065	10	4	0	1064
62	MZ-04-002-022-001/285	ARUN SHANTI	ARUN SHANTI CHAKMA		25010036836	2204002WS9069-189	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	6	4	0	1064
63	MZ-04-002-022-001/49-D	MONU BADRA	MONU BADRA CHAKMA		25010036847	2204002WS9075-308	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	9	4	0	1064
64	MZ-04-002-022-001/66-D	BILESH KUMAR	BILESH KUMAR CHAKMA		25010036858	2204002WS9058-327	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	8	4	0	1064
65	MZ-04-002-022-001/52-D	BENDARSIA	BENDARSIA CHAKMA		25010036870	2204002WS9057-312	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	10	4	0	1064
66	MZ-04-002-022-001/21-D	RATANJIT	RATNAJIT CHAKMA		25010036881	2204002WS9047-117	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9047	7	4	0	1064
67	MZ-04-002-022-001/3-D	SHANTI MOY	SHANTI MOY CHAKMA		25010036892	2204002WS9053-205	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9053	2	4	0	1064
68	MZ-04-002-022-001/4-D	ASHINI KUMAR	ASHINI KUMAR CHAKMA		25010036905	2204002WS9075-298	Maintenance and clearence of Arecanut Individual Pori	9075	3	4	0	1064

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)
81	MZ-04-002-022-001/283	ARUN BIKASH	ARUN BIKASH CHAKMA		25010037057	2204002WS9052-187	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	3	4	0	1064
82	MZ-04-002-022-001/42-D	GURI MARATTUA	GURI MARATTUA CHAKMA		25010037068	2204002WS9057-301	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	7	4	0	1064
83	MZ-04-002-022-001/18-D	RUPANTAR	RUPANTOR CHAKMA		25010037079	2204002WS9045-86	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	9	4	0	1064
84	MZ-04-002-022-001/60-D	SURO KUMAR	SURO KUMAR CHAKMA		25010037080	2204002WS9058-321	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	2	4	0	1064
85	MZ-04-002-022-001/105-D	GYANA LAL	GYANA LAL CHAKMA		25010037091	2204002WS9042-8	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	8	4	0	1064
86	MZ-04-002-022-001/86-D	DARASH CHANDRA	DARASH CHANDRA CHAKMA		25010037104	2204002WS9060-348	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9060	1	4	0	1064
87	MZ-04-002-022-001/14-D	RUDAYON	RUPAYON CHAKMA		25010037115	2204002WS9063-43	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9063	10	4	0	1064
88	MZ-04-002-022-001/23-D	PRAVAT KUSUM	PROVAT KUSUM CHAKMA		25010037137	2204002WS9067-138	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	2	4	0	1064
89	MZ-04-002-022-001/91-D	BINAY KANTI	BINAY KANTI CHAKMA		25010037148	2204002WS9078-354	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	3	4	0	1064
90	MZ-04-002-022-001/47-D	KANDRA	KANDARA CHAKMA		25010037171	2204002WS9075-306	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	7	4	0	1064
91	MZ-04-002-022-001/65-D	NAKKALA	NAKALA CHAKMA		25010037182	2204002WS9058-326	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	7	4	0	1064
92	MZ-04-002-022-001/166-D	SHANTI BAHU CHAKMA	SHANTI BAHU CHAKMA		25010037193	2204002WS9044-71	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	4	4	0	1064

93	MZ-04-002-022-001/209-D	Samar Bahu	SAMAR BAHU CHAKMA		25010037206	2204002WS9047-116	Maintenance and clearane of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9047	6	4	0	1064
94	MZ-04-002-022-001/238-D	Chana	Chana		25010037217	2204002WS9049-144	Maintenance and clearane of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9049	8	4	0	1064
95	MZ-04-002-022-001/83-D	GYANA RANJAN	GYANA RANJAN CHAKMA		25010037228	2204002WS9077-345	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9077	5	4	0	1064
96	MZ-04-002-022-001/26-D	BIRENDRA	BIRENDRA CHAKMA		25010037239	2204002WS9051-163	Maintenance and clearane of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9051	1	4	0	1064
97	MZ-04-002-022-001/40-D	UDAY KUMAR	UDAY KUMAR CHAKMA		25010037251	2204002WS9075-299	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9075	4	4	0	1064
98	MZ-04-002-022-001/143-D	Kala Chan	KALACHAN CHAKMA		25010037262	2204002WS9064-47	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9064	4	4	0	1064
99	MZ-04-002-022-001/154-D	Nilo Baran	NILO BARAN CHAKMA		25010037284	2204002WS9065-58	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9065	3	4	0	1064
100	MZ-04-002-022-001/85-D	DENGA	DENGA		25010037308	2204002WS9077-347	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9077	7	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:2204002WL001776 Wage List Agency No.:2204002WL001776-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-04-002-022-001/50-D	PUNYO SEN	PUNYO SEN CHAKMA		25010037319	2204002WS9076-310	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9076	1	4	0	1064
102	MZ-04-002-022-001/82-D	KRIPA LATA	KRIPA LOTA CHAKMA		25010037320	2204002WS9077-344	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9077	4	4	0	1064
103	MZ-04-002-022-001/62-D	GYANA BHAN	GYANA BAN CHAKMA		25010037331	2204002WS9058-323	Maintenance and clearance of Arecanut Individual Jadu	9058	4	4	0	1064

							Chakma jeno.149-D (2204002022/IF/79734)					
104	MZ-04-002-022-001/217-D	Anil Bikash	ANIL BIKASH CHAKMA		25010037353	2204002WS9048-125	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	5	4	0	1064
105	MZ-04-002-022-001/16-D	PRANA RANJAN	PRANA RANJAN CHAKMA		25010037375	2204002WS9043-64	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9043	7	4	0	1064
106	MZ-04-002-022-001/12-D	AMALENDU CHAKMA	AMALENDU CHAKMA		25010037397	2204002WS9061-22	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9061	9	4	0	1064
107	MZ-04-002-022-001/195-D	Dhana Kumar	DHANA KUMAR CHAKMA		25010037400	2204002WS9046-101	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	10	4	0	1064
108	MZ-04-002-022-001/175-D	Bindu lal	BINDU LAL CHAKMA		25010037411	2204002WS9045-81	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	4	4	0	1064
109	MZ-04-002-022-001/207-D	Manekyo Ranjan	MANEKYO RANJAN CHAKMA		25010037422	2204002WS9066-114	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	9	4	0	1064
110	MZ-04-002-022-001/202-D	Bimal Kanti	BIMAL KANTI CHAKMA		25010037433	2204002WS9047-109	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9047	3	4	0	1064
111	MZ-04-002-022-001/246-D	Ganja Heya	GANJA KEYA CHAKMA		25010037444	2204002WS9049-149	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	10	4	0	1064
112	MZ-04-002-022-001/192-D	Longa Kumar	LONGA KUMAR CHAKMA		25010037455	2204002WS9046-98	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	9	4	0	1064
113	MZ-04-002-022-001/141-D	Anil Kumar	ANIL KUMAR CHAKMA		25010037466	2204002WS9064-45	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9064	2	4	0	1064
114	MZ-04-002-022-001/177-D	Nirmal Kanti	NIRMAL KANTI CHAKMA		25010037488	2204002WS9045-83	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	6	4	0	1064
115	MZ-04-002-022-001/54-D	NAYANDRA	NAYONDRA CHAKMA		25010037499	2204002WS9076-314	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	4	4	0	1064
116	MZ-04-002-022-001/32-D	CHANDRA LATA	CHANDRA LOTA CHAKMA		25010037502	2204002WS9071-228	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9071	2	4	0	1064

117	MZ-04-002-022-001/201-D	Binay	BINAY CHAKMA		25010037513	2204002WS9066-108	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	6	4	0	1064
118	MZ-04-002-022-001/98-D	JAGASWAR	JAGASWAR CHAKMA		25010037524	2204002WS9078-361	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	10	4	0	1064
119	MZ-04-002-022-001/210-D	Purna Joy	PURNO JOY CHAKMA		25010037546	2204002WS9047-118	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9047	8	4	0	1064
120	MZ-04-002-022-001/214-D	Manu ranjan	MANU RANJAN CHAKMA		25010037557	2204002WS9048-122	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	2	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001776 Wage List Agency No.: -2204002WL001776-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-04-002-022-001/55-D	SUBAL CHANDRA	SUBAL CHANDRA CHAKMA		25010037568	2204002WS9058-315	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	1	4	0	1064
122	MZ-04-002-022-001/179-D	Shanti Maoap	SHANTI MADOP CHAKMA		25010037579	2204002WS9045-85	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	8	4	0	1064
123	MZ-04-002-022-001/165-D	Mangal Dhan	MANGAL DHAN CHAKMA		25010037580	2204002WS9044-70	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	3	4	0	1064
124	MZ-04-002-022-001/186-D	Chandra Lal	CHANDRA LAL CHAKMA		25010037591	2204002WS9046-91	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	4	4	0	1064
125	MZ-04-002-022-001/174-D	Baranta	BARANTA CHAKMA		25010037603	2204002WS9045-80	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	3	4	0	1064
126	MZ-04-002-022-001/30-D	NIRANJAN	NIRANJAN CHAKMA		25010037669	2204002WS9053-206	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9053	3	4	0	1064
127	MZ-04-002-022-001/172-D	Mena Kanti	Mena Kanti Chakma		25010037681	2204002WS9045-78	Maintenance and clearance of Arecanut Individual Jadu	9045	1	4	0	1064

							Chakma jcn0.149-D (2204002022/IF/79734)					
128	MZ-04-002-022-001/101-D	SUKRASEN	SUKROSEN CHAKMA		25010037692	2204002WS9042-4	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9042	4	4	0	1064
129	MZ-04-002-022-001/70-D	KIRAN MALA CHAKMA	KIRAN MALA CHAKMA		25010037705	2204002WS9059-332	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9059	3	4	0	1064
130	MZ-04-002-022-001/39-D	JUGESH GANDHI	JUGESH GANDHI CHAKMA		25010037716	2204002WS9075-297	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9075	2	4	0	1064
131	MZ-04-002-022-001/74-D	SUGA MONI	SUGO MONI CHAKMA		25010037727	2204002WS9059-336	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9059	7	4	0	1064
132	MZ-04-002-022-001/44-D	LOKHI MOHAN	LOKHI MOHAN CHAKMA		25010037738	2204002WS9057-303	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9057	8	4	0	1064
133	MZ-04-002-022-001/61-D	SADHAN KUMAR	SADHAN KUMAR CHAKMA		25010037749	2204002WS9058-322	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9058	3	4	0	1064
134	MZ-04-002-022-001/251-D	DANDA CHAKMA	DANDA CHAKMA		25010037761	2204002WS9068-153	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9068	1	4	0	1064
135	MZ-04-002-022-001/128-D	Suresh Kanti	SURESH KANTI CHAKMA		25010037772	2204002WS9062-30	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9062	7	4	0	1064
136	MZ-04-002-022-001/100-D	ANIMAY	ANIMOY CHAKMA		25010037783	2204002WS9042-3	Maintenance and clearance of Arecanut Individual Jadu Chakma jcn0.149-D (2204002022/IF/79734)	9042	3	4	0	1064
137	MZ-04-002-022-001/132-D	Kalabua	KALABUA CHAKMA		25010037794	2204002WS9063-35	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9063	2	4	0	1064
138	MZ-04-002-022-001/146-D	Nishi Mohan	NISHI MOHAN CHAKMA		25010037807	2204002WS9064-50	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9064	7	4	0	1064
139	MZ-04-002-022-001/139-D	Anil Kumar	ANIL KUMAR CHAKMA		25010037818	2204002WS9063-42	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9063	9	4	0	1064
140	MZ-04-002-022-001/113-D	SHANTA MOY	SHANTA MOY CHAKMA		25010037829	2204002WS9061-15	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcn0. 171-D (2204002022/IF/79735)	9061	2	4	0	1064

Bank Name : Mizoram Rural Bank Payment By Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001776 Wage List Agency No.: -2204002WL001776-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-04-002-022-001/120-D	Mangala Kanti	MANGAL KANTI CHAKMA		25010037830	2204002WS9061-23	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9061	10	4	0	1064
142	MZ-04-002-022-001/6-D	PUNYO CHARAN	PUNYO CHARAN CHAKMA		25010037841	2204002WS9076-320	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	9	4	0	1064
143	MZ-04-002-022-001/68-D	MANGAL CHANDRA	MANGAL CHANDRA CHAKMA		25010037852	2204002WS9058-329	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	10	4	0	1064
144	MZ-04-002-022-001/7-D	DIRBUO DHAN	DIRBUA DHAN CHAKMA		25010037863	2204002WS9059-331	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	2	4	0	1064
145	MZ-04-002-022-001/112-D	MARATTUA	MARATTO CHAKMA		25010037874	2204002WS9061-14	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9061	1	4	0	1064
146	MZ-04-002-022-001/169-D	Guna Bhan	GUNA BAN CHAKMA		25010037885	2204002WS9044-74	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	7	4	0	1064
147	MZ-04-002-022-001/24-D	BIDENORA	BIDENDRA CHAKMA		25010037896	2204002WS9067-146	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	7	4	0	1064
148	MZ-04-002-022-001/180-D	Shanti Lal	SHANTI LAL CHAKMA		25010037909	2204002WS9045-87	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	10	4	0	1064
149	MZ-04-002-022-001/99-D	KUNYO KISHORE	KUNJO KISHORE CHAKMA		25010038017	2204002WS9079-362	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9079	1	4	0	1064
150	MZ-04-002-022-001/79-D	SATYO PRIYO	SATYO PRIYO CHAKMA		25010038028	2204002WS9077-341	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	1	4	0	1064
151	MZ-04-002-022-001/31-D	SUBAL CHANDRA	SUBAL CHANDRA CHAKMA		25010038039	2204002WS9053-217	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9053	6	4	0	1064

152	MZ-04-002-022-001/19-D	NATUN KUMAR	NATUN KUMAR CHAKMA		25010038051	2204002WS9046-95	Maintenance and clearanece of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	8	4	0	1064
153	MZ-04-002-022-001/94-D	RASSIA MONI	ROSSIA MONI CHAKMA		25010038062	2204002WS9078-357	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	6	4	0	1064
154	MZ-04-002-022-001/43-D	JAMANI KUMAR	JAMANI KUMAR CHAKMA		25010038073	2204002WS9075-302	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	5	4	0	1064
155	MZ-04-002-022-001/56-D	ROBI CHAN	ROBI CHAN CHAKMA		25010038095	2204002WS9076-316	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	5	4	0	1064
156	MZ-04-002-022-001/33-D	NANDA LAL	NANDA LAL CHAKMA		25010038108	2204002WS9072-238	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	1	4	0	1064
157	MZ-04-002-022-001/59-D	BANA BIKASH	BANA BIKASH CHAKMA		25010038119	2204002WS9076-319	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	8	4	0	1064
158	MZ-04-002-022-001/10-D	MONGALA BIKASH	MONGALA BIKASH CHAKMA		25010038120	2204002WS9042-2	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	2	4	0	1064
159	MZ-04-002-022-001/122-D	Manu Ranjan	MANU RANJAN CHAKMA		25010038131	2204002WS9062-25	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	2	4	0	1064
160	MZ-04-002-022-001/118-D	Lokhi Mohan	LOKHI MOHAN CHAKMA		25010038142	2204002WS9061-20	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9061	7	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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)
161	MZ-04-002-022-001/71-D	NILAK BARAN	NILOK BARAN CHAKMA		25010038153	2204002WS9059-333	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	4	4	0	1064
162	MZ-04-002-022-001/137-D	Kanak Baran	KANAK BARAN CHAKMA		25010038164	2204002WS9063-40	Maintenance and clearence of Arecanut Individual Pori	9063	7	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
163	MZ-04-002-022-001/45-D	MANGAPA	MANGAPA CHAKMA		25010038175	2204002WS9057-304	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	9	4	0	1064
164	MZ-04-002-022-001/170-D	Dhana KUmAr	DHONO KUMAR CHAKMA		25010038186	2204002WS9044-76	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	9	4	0	1064
165	MZ-04-002-022-001/150-D	Poran Dhan	PORAN DHAN CHAKMA		25010038200	2204002WS9043-55	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9043	5	4	0	1064
166	MZ-04-002-022-001/194-D	Subal Kanti	SUBAL KANTI CHAKMA		25010038211	2204002WS9066-100	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	1	4	0	1064
167	MZ-04-002-022-001/145-D	Sova Chan	SOVA CHAN CHAKMA		25010038233	2204002WS9064-49	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9064	6	4	0	1064
168	MZ-04-002-022-001/140-D	Bipin Chandra	BIPIN CHANDRA CHAKMA		25010038277	2204002WS9064-44	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9064	1	4	0	1064
169	MZ-04-002-022-001/103-D	PUNYO BAN	PUNYO BAN CHAKMA		25010038299	2204002WS9042-6	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	6	4	0	1064
170	MZ-04-002-022-001/110-D	RAI SONA	RAISONA CHAKMA		25010038302	2204002WS9043-13	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9043	3	4	0	1064
171	MZ-04-002-022-001/36-D	UPENDRA	UPENDRA CHAKMA		25010038313	2204002WS9056-270	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	2	4	0	1064
172	MZ-04-002-022-001/27-D	BATTIA	BATTYA CHAKMA		25010038324	2204002WS9068-173	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	9	4	0	1064
173	MZ-04-002-022-001/72-D	SHANTI KUMAR	SHANTI KUMAR CHAKMA		25010038346	2204002WS9059-334	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	5	4	0	1064
174	MZ-04-002-022-001/25-D	SURUDHA KUMAR	SURUDHA KUMAR CHAKMA		25010038357	2204002WS9067-151	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	10	4	0	1064
175	MZ-04-002-022-001/87-D	CHIGAN CHAND	CHIGON CHAN CHAKMA		25010038368	2204002WS9077-349	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	8	4	0	1064

176	MZ-04-002-022-001/89-D	BUDDHA JOY	BUDDHA JOY CHAKMA		25010038379	2204002WS9077-351	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	10	4	0	1064
177	MZ-04-002-022-001/198-D	BIKARNA CHAKMA	BIKARNA CHAKMA		25010038380	2204002WS9066-103	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	3	4	0	1064
178	MZ-04-002-022-001/53-D	KINA MOHAN	KINA MOHAN CHAKMA		25010038391	2204002WS9076-313	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	3	4	0	1064
179	MZ-04-002-022-001/64-D	SANTI MOHAN	SHANTI MOHAN CHAKMA		25010038404	2204002WS9058-325	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	6	4	0	1064
180	MZ-04-002-022-001/77-D	ALOMOTI	ALOMOTI CHAKMA		25010038958	2204002WS9059-339	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	10	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/240-D	Shanti Pryo	SHANTI PRIYO CHAKMA		25010038969	2204002WS9067-147	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	8	4	0	1064
182	MZ-04-002-022-001/375	Sonobi Chakma	Sonobi Chakma		97000149931	2204002WS9074-285	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	5	4	0	1064
183	MZ-04-002-022-001/299-D	SITA DEVI CHAKMA	SITA DEVI CHAKMA		97000306299	2204002WS9053-204	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9053	1	4	0	1064
184	MZ-04-002-022-001/57-D	AJA LODA CHAKMA	AJA LODA CHAKMA		97000754582	2204002WS9076-317	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	6	4	0	1064
185	MZ-04-002-022-001/149-D	JADU CHAKMA	JADU CHAKMA		97000811713	2204002WS9064-53	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9064	10	4	0	1064
186	MZ-04-002-024-001/217-D	BAPU	BAPU CHAKMA		97000880324	2204002WS9079-363	Maintenance and clearence of Arecanut Individual Pori	9079	2	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
187	MZ-04-002-022-001/76-D	SOPAN KUMAR	SOPON KUMAR CHAKMA		97000976989	2204002WS9059-338	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	9	4	0	1064
188	MZ-04-002-022-001/281-D	INANDA	INANDA CHAKMA		97000977020	2204002WS9052-185	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	2	4	0	1064
189	MZ-04-002-022-001/268-D	BHARATTY CHAKMA	BHARATTY CHAKMA		97001027964	2204002WS9068-171	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	7	4	0	1064
190	MZ-04-002-022-001/247-D	Kedi Chandra	KEDI CHANDRA CHAKMA		97001027975	2204002WS9050-150	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	1	4	0	1064
191	MZ-04-002-022-001/318-D	MEYA RANJAN CHAKMA	MEYA RANJAN CHAKMA		97001028107	2204002WS9054-226	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	5	4	0	1064
192	MZ-04-002-022-001/206-D	Suman	SUMAN CHAKMA		97001338379	2204002WS9066-113	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	8	4	0	1064
193	MZ-04-002-022-001/252-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma		97001338380	2204002WS9068-154	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	2	4	0	1064
194	MZ-04-002-022-001/257-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA		97001338391	2204002WS9050-159	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	7	4	0	1064
195	MZ-04-002-022-001/273-D	TUBI CHAKMA	TUBI CHAKMA		97001338404	2204002WS9051-177	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	7	4	0	1064
196	MZ-04-002-022-001/58-D	PUSHPA RANI CHAKMA	PUSHPA RANI CHAKMA		97001338415	2204002WS9076-318	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	7	4	0	1064
197	MZ-04-002-022-001/109-D	TOPAN	TOPON CHAKMA		97001338471	2204002WS9043-11	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9043	1	4	0	1064
198	MZ-04-002-022-001/256-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA		97001338506	2204002WS9050-158	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	6	4	0	1064
199	MZ-04-002-022-001/258-D	GYANA	GYANA CHAKMA		97001338710	2204002WS9050-161	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	9	4	0	1064

200	MZ-04-002-022-001/333-D	ARUB BABU CHAKMA	ARUN BABU CHAKMA		97001339600	2204002WS9054-242	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	10	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.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/307-D	LOKHI MOY CHAKMA	LOKHI MOY CHAKMA		97001339644	2204002WS9071-214	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9071	1	4	0	1064
202	MZ-04-002-022-001/267-D	BRISHO RANJAN	BRISHO RANJAN CHAKMA		97001339655	2204002WS9068-170	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	6	4	0	1064
203	MZ-04-002-022-001/272-D	DEBA PRIYO CHAKMA	DEBA PRIYO CHAKMA		97001339666	2204002WS9051-176	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	6	4	0	1064
204	MZ-04-002-022-001/260-D	MADAN MALA	MADHAN MALA CHAKMA		97001339699	2204002WS9068-164	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	3	4	0	1064
205	MZ-04-002-022-001/259-D	AMITO LAL CHAKMA	AMITO LAL CHAKMA		97001339702	2204002WS9050-162	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	10	4	0	1064
206	MZ-04-002-022-001/330-D	BUDDHA MONI CHAKMA	BUDDHA MONI CHAKMA		97001339724	2204002WS9072-239	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	2	4	0	1064
207	MZ-04-002-022-001/284	CHANDRA KUMAR	CHANDRA KUMAR CHAKMA		97001339735	2204002WS9069-188	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	5	4	0	1064
208	MZ-04-002-022-001/292-D	GURI CHAND CHAKMA	GURI CHAND CHAKMA		97001339757	2204002WS9070-197	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	3	4	0	1064
209	MZ-04-002-022-001/250-D	Gunendro	GUNENDRA CHAKMA		97001339768	2204002WS9050-152	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	2	4	0	1064
210	MZ-04-002-022-001/286	BIRO RANJAN	BIRO RANJAN CHAKMA		97001346674	2204002WS9052-190	Maintenance and clearance of Arecanut Individual Jadu	9052	4	4	0	1064

							Chakma jeno.149-D (2204002022/IF/79734)					
211	MZ-04-002-022-001/279-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA		97001412276	2204002WS9069-183	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	3	4	0	1064
212	MZ-04-002-022-001/108-D	JUBA RANI	JUBA RANI CHAKMA		97001428195	2204002WS9042-10	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	10	4	0	1064
213	MZ-04-002-022-001/322-D	DHARMA SHOK CHAKMA	DHARMASHOK CHAKMA		97001428219	2204002WS9054-231	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	7	4	0	1064
214	MZ-04-002-022-001/276-D	SONALI BARAN CHAKMA	SONALI BARAN CHAKMA		97001747122	2204002WS9069-180	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	2	4	0	1064
215	MZ-04-002-022-001/277-D	GUL SOGA CHAKMA	GUL SOGA CHAKMA		97001747133	2204002WS9051-181	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	9	4	0	1064
216	MZ-04-002-022-001/261-D	RANA CHAKMA	RANA CHAKMA		97001790440	2204002WS9068-165	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	4	4	0	1064
217	MZ-04-002-022-001/274-D	SUBINTOR CHAKMA	SUBINTOR CHAKMA		97001828513	2204002WS9051-178	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	8	4	0	1064
218	MZ-04-002-022-001/278-D	MRINAL KANTI CHAKMA	MRINAL KANTI CHAKMA		97001828524	2204002WS9051-182	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	10	4	0	1064
219	MZ-04-002-022-001/270-D	DURGO CHARAN CHAKMA	DURGO CHARAN CHAKMA		97001927794	2204002WS9068-174	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	10	4	0	1064
220	MZ-04-002-022-001/96-D	DOYAL MOHAN	DOYAL MOHAN CHAKMA		97002226051	2204002WS9078-359	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	8	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/282	RONA DEVI CHAKMA	RONA DEVI CHAKMA		97002228821	2204002WS9069-186	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	4	4	0	1064
222	MZ-04-002-022-001/262-D	SNEHA RANJAN CHAKMA	SNEHA RANJAN CHAKMA		97002261472	2204002WS9051-166	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	2	4	0	1064
223	MZ-04-002-022-001/263-D	PUNYO MALA CHAKMA	PUNYO MALA CHAKMA		97002261744	2204002WS9051-167	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	3	4	0	1064
224	MZ-04-002-022-001/269-D	SURESH PUDI CHAKMA	SURESH PUDI CHAKMA		97002518736	2204002WS9068-172	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	8	4	0	1064
225	MZ-04-002-022-001/9-D	KAMALA MOGI CHAKMA	KAMALA MOGI CHAKMA		97002518747	2204002WS9078-352	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	1	4	0	1064
226	MZ-04-002-022-001/69-D	SRIMOTI CHAKMA	SRIMOTI CHAKMA		97002518770	2204002WS9059-330	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9059	1	4	0	1064
227	MZ-04-002-022-001/295-D	Shanti Mala Chakma	Shanti Mala Chakma		97002577474	2204002WS9052-200	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	7	4	0	1064
228	MZ-04-002-022-001/345-D	Padma Devi Chakma	Padma Devi Chakma		97003639908	2204002WS9073-255	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	2	4	0	1064
229	MZ-04-002-022-001/22-D	NILONGBI CHAKMA	NILONGBI CHAKMA		97003640095	2204002WS9048-128	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	8	4	0	1064
230	MZ-04-002-022-001/297-D	SUBINAY CHAKMA	SUBINAY CHAKMA		97003640175	2204002WS9052-202	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	9	4	0	1064
231	MZ-04-002-022-001/342-D	Uday Sahnti Chakma	Uday Sahnti Chakma		97003664334	2204002WS9072-252	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	9	4	0	1064
232	MZ-04-002-022-001/216-D	KALA MILA CHAKMA	KALA MILA CHAKMA		97004028477	2204002WS9048-124	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	4	4	0	1064
233	MZ-04-002-022-001/84-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA		97004028535	2204002WS9077-346	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	6	4	0	1064
234	MZ-04-002-022-001/212-D	Sura Lota Chakma	Sura Lota Chakma		97004435788	2204002WS9047-120	Maintenance and clearance of Arecanut Individual Jadu	9047	10	4	0	1064

							Chakma jeno.149-D (2204002022/IF/79734)					
235	MZ-04-002-022-001/220-D	LOKHI DEVI CHAKMA	LOKHI DEVI CHAKMA		97004435982	2204002WS9048-129	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	9	4	0	1064
236	MZ-04-002-022-001/104-D	JAGADI MALA CHAKMA	JAGADI MALA CHAKMA		97004436088	2204002WS9042-7	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9042	7	4	0	1064
237	MZ-04-002-022-001/280-D	PINKI CHAKMA	PINKI CHAKMA		97004436102	2204002WS9052-184	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	1	4	0	1064
238	MZ-04-002-022-001/264-D	MAHA RANI	MAHARANI CHAKMA		97004436191	2204002WS9051-168	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	4	4	0	1064
239	MZ-04-002-022-001/215-D	BIJOY PUDI CHAKMA	BIJOY PUDI CHAKMA		97004436226	2204002WS9048-123	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9048	3	4	0	1064
240	MZ-04-002-022-001/97-D	MENAKA CHAKMA	MENAKA CHAKMA		97004436351	2204002WS9078-360	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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)
241	MZ-04-002-026-001/275	Randali	Randali		97004572815	2204002WS9060-364	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9060	2	4	0	1064
242	MZ-04-002-022-001/296-D	SURO MOHON CHAKMA	SURO MOHON CHAKMA		97004765716	2204002WS9052-201	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	8	4	0	1064
243	MZ-04-002-022-001/289-D	PRADIP KUMAR CHAKMA	PRADIP KUMAR CHAKMA		97004813081	2204002WS9069-193	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	9	4	0	1064
244	MZ-04-002-022-001/236-D	SUGO MOY CHAKMA	SUGO MOY CHAKMA		97005163958	2204002WS9067-142	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	5	4	0	1064

245	MZ-04-002-022-001/306-D	NAYAN JYOTI CHAKMA	NAYAN JYOTI CHAKMA		97005334722	2204002WS9070-213	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	10	4	0	1064
246	MZ-04-002-022-001/35-D	JOTILA CHAKMA	JOTILA CHAKMA		97005361166	2204002WS9073-260	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	7	4	0	1064
247	MZ-04-002-022-001/78-D	SHANTI LODA CHAKMA	SHANTI LODA CHAKMA		97005361188	2204002WS9076-340	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	10	4	0	1064
248	MZ-04-002-022-001/254-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA		97005361202	2204002WS9050-156	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	4	4	0	1064
249	MZ-04-002-022-001/17-D	JEDORI CHAKMA	JEDORI CHAKMA		97005361326	2204002WS9044-75	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9044	8	4	0	1064
250	MZ-04-002-022-001/319-D	MANGALA DEVI CHAKMA	MANGALA DEVI CHAKMA		97005361382	2204002WS9054-227	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	6	4	0	1064
251	MZ-04-002-022-001/309-D	NIYOTI CHAKMA	NIYOTI CHAKMA		97005361393	2204002WS9053-216	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9053	5	4	0	1064
252	MZ-04-002-022-001/293-D	LOXMI KUMAR CHAKMA	LOXMI KUMAR CHAKMA		97005361531	2204002WS9052-198	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	5	4	0	1064
253	MZ-04-002-022-001/203-D	BANA DEVI CHAKMA	BANA DEVI CHAKMA		97005385621	2204002WS9066-110	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	7	4	0	1064
254	MZ-04-002-022-001/34-D	Kalabi Chakma	Kalabi Chakma		97005385723	2204002WS9055-249	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	2	4	0	1064
255	MZ-04-002-022-001/13-D	KALABI CHAKMA	KALABI CHAKMA		97005385949	2204002WS9062-32	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9062	9	4	0	1064
256	MZ-04-002-022-001/187-D	SUSANA DEVI CHAKMA	SUSANA DEVI CHAKMA		97005385972	2204002WS9046-92	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	5	4	0	1064
257	MZ-04-002-022-001/305-D	SANJIB CHAKMA	SANJIB CHAKMA		97005385994	2204002WS9070-212	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	9	4	0	1064
258	MZ-04-002-022-001/301-D	PURNA BABU CHAKMA	PURNA BABU CHAKMA		97005386012	2204002WS9070-208	Maintenance and clearence of Arecanut Individual Pori	9070	5	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
259	MZ-04-002-022-001/265-D	DISHO CHAKMA	DISHA CHAKMA		97005386034	2204002WS9068-169	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9068	5	4	0	1064
260	MZ-04-002-022-001/271-D	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA		97005386045	2204002WS9051-175	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9051	5	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:2204002WL001776 Wage List Agency No.:2204002WL001776-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)
261	MZ-04-002-022-001/303-D	BASGO BAN CHAKMA	BASGO BAN CHAKMA		97005772358	2204002WS9070-210	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	7	4	0	1064
262	MZ-04-002-022-001/41-D	MANAKA	MENAKA CHAKMA		97006009337	2204002WS9057-300	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	6	4	0	1064
263	MZ-04-002-022-001/291-D	MEYA DHAN CHAKMA	MEYA DHAN CHAKMA		97006411936	2204002WS9070-196	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	2	4	0	1064
264	MZ-04-002-022-001/344-D	Shanti Priyo	Shanti Priyo		97006473845	2204002WS9073-254	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	1	4	0	1064
265	MZ-04-002-022-001/178-D	AGOSH CHAKMA	AGOSH CHAKMA		97007280648	2204002WS9045-84	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9045	7	4	0	1064
266	MZ-04-002-022-001/288-D	CHANCHALA DEVI CHAKMA	CHANCHALA DEVI CHAKMA		97007317921	2204002WS9069-192	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	8	4	0	1064
267	MZ-04-002-022-001/290-D	SONTOSH CHAKMA	SONTOSH CHAKMA		97007317943	2204002WS9070-195	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	1	4	0	1064
268	MZ-04-002-022-001/351	FULO RANI CHAKMA	FULO RANI CHAKMA		97007317954	2204002WS9055-262	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	4	4	0	1064

269	MZ-04-002-022-001/329-D	MITTI SONA CHAKMA	MITTI SONA CHAKMA		97007317976	2204002WS9071-237	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9071	10	4	0	1064
270	MZ-04-002-022-001/255-D	ROBI RANJAN CHAKMA	ROBI RANJAN CHAKMA		97007317998	2204002WS9050-157	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	5	4	0	1064
271	MZ-04-002-022-001/253-D	Prem Kumar Chakma	Prem Kumar Chakma		97007318028	2204002WS9050-155	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	3	4	0	1064
272	MZ-04-002-022-001/95-D	SURESH CHANDRA	SURESH CHANDRA CHAKMA		97007318051	2204002WS9078-358	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	7	4	0	1064
273	MZ-04-002-022-001/294-D	RANADIP CHAKMA	RANADIP CHAKMA		97007373204	2204002WS9052-199	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9052	6	4	0	1064
274	MZ-04-002-022-001/340-D	Buddha Purnima Chakma	Buddha Purnima Chakma		97007373373	2204002WS9055-250	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	3	4	0	1064
275	MZ-04-002-022-001/225-D	PRASAD CHAKMA	PRASAD CHAKMA		97007374672	2204002WS9049-134	Maintenance and clearence of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	4	4	0	1064
276	MZ-04-002-022-001/237-D	MANGALA BIKASH CHAKMA	MANGALA BIKASH CHAKMA		97007374694	2204002WS9067-143	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	6	4	0	1064
277	MZ-04-002-022-001/51-D	SURESH CHAKMA	SURESH CHAKMA		97007375031	2204002WS9076-311	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9076	2	4	0	1064
278	MZ-04-002-022-001/275-D	BIMAL KANTI CHAKMA	BIMAL KANTI CHAKMA		97007375767	2204002WS9069-179	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	1	4	0	1064
279	MZ-04-002-022-001/231-D	Raj Chandra	RAJ CHANDRA CHAKMA		97007410545	2204002WS9067-139	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	3	4	0	1064
280	MZ-04-002-022-001/200-D	KIRON CHAKMA	KIRON CHAKMA		97007770472	2204002WS9066-107	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9066	5	4	0	1064

Wage List No.:**-2204002WL001776**

Wage List Agency No.:**-2204002WL001776-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-04-002-022-001/308-D	AMARBI CHAKMA	AMARBI CHAKMA		97007850756	2204002WS9053-215	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9053	4	4	0	1064
282	MZ-04-002-022-001/304-D	RAJESTWARI CHAKMA	RAJESWARI CHAKMA		97007850767	2204002WS9070-211	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcano. 171-D (2204002022/IF/79735)	9070	8	4	0	1064
283	MZ-04-002-022-001/320-D	SHANTI DEWAL CHAKMA	SHANTI DEWAL CHAKMA		97007850789	2204002WS9071-229	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcano. 171-D (2204002022/IF/79735)	9071	3	4	0	1064
284	MZ-04-002-022-001/341-D	Lokhi Kumar Chakma	Lokhi Kumar Chakma		97007850790	2204002WS9072-251	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcano. 171-D (2204002022/IF/79735)	9072	8	4	0	1064
285	MZ-04-002-022-001/310-D	UDAYON CHAKMA	UDAYON CHAKMA		97007850803	2204002WS9053-218	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9053	7	4	0	1064
286	MZ-04-002-022-001/298-D	ARUN MOY CHAKMA	ARUN MOY CHAKMA		97007850847	2204002WS9052-203	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9052	10	4	0	1064
287	MZ-04-002-022-001/300-D	DOYA DHAN CHAKMA	DOYA DHAN CHAKMA		97007850881	2204002WS9070-207	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcano. 171-D (2204002022/IF/79735)	9070	4	4	0	1064
288	MZ-04-002-022-001/325-D	PRABIN CHAKMA	PRABIN CHAKMA		97007850927	2204002WS9071-234	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcano. 171-D (2204002022/IF/79735)	9071	7	4	0	1064
289	MZ-04-002-022-001/311-D	ARUN BIKASH CHAKMA	ARUN BIKASH CHAKMA		97007854853	2204002WS9053-219	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9053	8	4	0	1064
290	MZ-04-002-022-001/313-D	RANAJIT CHAKMA	RANAJIT CHAKMA		97007854875	2204002WS9053-221	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9053	10	4	0	1064
291	MZ-04-002-022-001/312-D	ROBIKUMAR CHAKMA	ROBIKUMAR CHAKMA		97007854886	2204002WS9053-220	Maintenance and clearance of Arecanut Individual Jadu Chakma jcano.149-D (2204002022/IF/79734)	9053	9	4	0	1064

292	MZ-04-002-022-001/323-D	RUPAYAN CHAKMA	RUPAYAN CHAKMA		97007971533	2204002WS9071-232	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9071	5	4	0	1064
293	MZ-04-002-022-001/327-D	SURJYO LAL CHAKMA	SURJYOLAL CHAKMA		97008035300	2204002WS9071-236	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9071	9	4	0	1064
294	MZ-04-002-022-001/349	Denga Chakma	Denga Chakma		97008035355	2204002WS9073-259	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9073	6	4	0	1064
295	MZ-04-002-022-001/364	Nikko Chakma	Nikko Chakma		97008236392	2204002WS9056-275	Maintenance and clearence of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9056	6	4	0	1064
296	MZ-04-002-022-001/331-D	LOKHI RANI CHAKMA	LOKHI RANI CHAKMA		97008280477	2204002WS9054-240	Maintenance and clearence of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9054	8	4	0	1064
297	MZ-04-002-022-001/241-D	SONAM CHAKMA	SONAM CHAKMA		97008280557	2204002WS9067-148	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9067	9	4	0	1064
298	MZ-04-002-022-001/317-D	GULMONI CHAKMA	GULMONI CHAKMA		97008297254	2204002WS9054-225	Maintenance and clearence of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9054	4	4	0	1064
299	MZ-04-002-022-001/314-D	AREI MILYA CHAKMA	AREI MILYA CHAKMA		97008491772	2204002WS9054-222	Maintenance and clearence of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9054	1	4	0	1064
300	MZ-04-002-022-001/15-D	DUGUNI CHAKMA	DUGUNI CHAKMA		97008720725	2204002WS9043-54	Maintenance and clearence of Arecanut Individual Jadu Chakma jcono.149-D (2204002022/IF/79734)	9043	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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)
301	MZ-04-002-022-001/321-D	BADRA SEN CHAKMA	BADRA SEN CHAKMA		97008720747	2204002WS9071-230	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jcono. 171-D (2204002022/IF/79735)	9071	4	4	0	1064
302	MZ-04-002-022-001/227-D	AMIYO KANTI CHAKMA	AMIYO KANTI CHAKMA		97008720758	2204002WS9067-136	Maintenance and clearence of Arecanut Individual Pori	9067	1	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
303	MZ-04-002-022-001/324-D	SUSHANTI CHAKMA	SUSHANTI CHAKMA		97008720770	2204002WS9071-233	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9071	6	4	0	1064
304	MZ-04-002-022-001/334-D	SADHAN BIKASH CHAKMA	SADHAN BIKASH CHAKMA		97008849819	2204002WS9055-243	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	1	4	0	1064
305	MZ-04-002-022-001/287	HRIMAL CHAKMA	HRIMAL CHAKMA		97008851396	2204002WS9069-191	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9069	7	4	0	1064
306	MZ-04-002-022-001/326-D	FUL MALA CHAKMA	FULMALA CHAKMA		97008902080	2204002WS9071-235	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9071	8	4	0	1064
307	MZ-04-002-022-001/380	Jyotish Kiran Chakma	Jyotish Kiran Chakma		97008993169	2204002WS9074-289	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	9	4	0	1064
308	MZ-04-002-022-001/90-D	Doya Dhan Chakma	Doya Dhan Chakma		97008993498	2204002WS9078-353	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9078	2	4	0	1064
309	MZ-04-002-022-001/387	Kamal Dhan Chakma	Kamal Dhan Chakma		97008998918	2204002WS9075-296	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9075	1	4	0	1064
310	MZ-04-002-022-001/315-D	ANJANA CHAKMA	ANJANA CHAKMA		97009055949	2204002WS9054-223	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	2	4	0	1064
311	MZ-04-002-022-001/381	Riti Chakma	Riti Chakma		97009107467	2204002WS9074-290	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	10	4	0	1064
312	MZ-04-002-022-001/332-D	RITA CHAKMA	RITA CHAKMA		97009107489	2204002WS9054-241	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	9	4	0	1064
313	MZ-04-002-022-001/138-D	Sundarbi Chakma	Sundarbi Chakma		97009107503	2204002WS9063-41	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9063	8	4	0	1064
314	MZ-04-002-022-001/8-D	KALA CHAGI CHAKMA	KALA CHAGI CHAKMA		97009107547	2204002WS9077-342	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9077	2	4	0	1064
315	MZ-04-002-022-001/302-D	MANGALA BIKASH	MANGALA BIKASH CHAKMA		97009107569	2204002WS9070-209	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9070	6	4	0	1064

316	MZ-04-002-022-001/234-D	SUGO BIKASH CHAKMA	SUGO BIKASH CHAKMA		97009107570	2204002WS9049-140	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	7	4	0	1064
317	MZ-04-002-022-001/226-D	PORIMAL CHAKMA	PORIMAL CHAKMA		97009107581	2204002WS9049-135	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	5	4	0	1064
318	MZ-04-002-022-001/316-D	SURJYO LAL CHAKMA	SURJYO LAL CHAKMA		97009107592	2204002WS9054-224	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9054	3	4	0	1064
319	MZ-04-002-022-001/235-D	ABIK KUMAR CHAKMA	ABIK KUMAR CHAKMA		97009107604	2204002WS9067-141	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9067	4	4	0	1064
320	MZ-04-002-022-001/386	Sweety Chakma	Sweety Chakma		97009179147	2204002WS9057-295	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	5	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : MRB, RAJIV NAGAR BRANCH Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/354	Porandhan Chakma	Porandhan Chakma		97009448975	2204002WS9055-265	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	7	4	0	1064
322	MZ-04-002-022-001/363	Dhana Bikash Chakma	Dhana Bikash Chakma		97009448997	2204002WS9073-274	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	9	4	0	1064
323	MZ-04-002-022-001/347	Ranjana Chakma	Ranjana Chakma		97009449106	2204002WS9073-257	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	4	4	0	1064
324	MZ-04-002-022-001/335-D	Susharma Chakma	Susharma Chakma		97009449140	2204002WS9072-244	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	3	4	0	1064
325	MZ-04-002-022-001/338-D	Nilo Baran Chakma	Nilo Baran Chakma		97009449162	2204002WS9072-247	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	6	4	0	1064
326	MZ-04-002-022-001/116-D	ANIL KANTI CHAKMA	ANIL KANTI CHAKMA		97009449219	2204002WS9061-18	Maintenance and clearence of Arecanut Individual Pori	9061	5	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
327	MZ-04-002-022-001/343-D	Trilal Chakma	Trilal Chakma		97009464237	2204002WS9072-253	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	10	4	0	1064
328	MZ-04-002-022-001/337-D	Subhas Bosu Chakma	Subhas Bosu Chakma		97009464317	2204002WS9072-246	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	5	4	0	1064
329	MZ-04-002-022-001/336-D	Priyo Ranjan Chakma	Priyo Ranjan Chakma		97009464373	2204002WS9072-245	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	4	4	0	1064
330	MZ-04-002-022-001/373	Lotika Chakma	Lotika Chakma		97009571861	2204002WS9074-283	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	3	4	0	1064
331	MZ-04-002-022-001/346-D	Ripon Chakma	Ripon Chakma		97010145309	2204002WS9073-256	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	3	4	0	1064
332	MZ-04-002-022-001/353	Kusum Priyo Chakma	Kusum Priyo Chakma		97010440767	2204002WS9055-264	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	6	4	0	1064
333	MZ-04-002-022-001/339-D	Badsa Moni Chakma	Badsa Moni Chakma		97010573264	2204002WS9072-248	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9072	7	4	0	1064
334	MZ-04-002-022-001/348	Rupel Chakma	Rupel Chakma		97010665226	2204002WS9073-258	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	5	4	0	1064
335	MZ-04-002-022-001/63-D	Mangla Jyoti Chakma	Mangla Jyoti Chakma		97010665237	2204002WS9058-324	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9058	5	4	0	1064
336	MZ-04-002-022-001/368	Mitun Joy Chakma	Mitun Joy Chakma		97010665306	2204002WS9056-278	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	9	4	0	1064
337	MZ-04-002-022-001/360	Jyotir Moy Chakma	Jyotir Moy Chakma		97010665362	2204002WS9056-271	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	3	4	0	1064
338	MZ-04-002-022-001/189-D	KUSUMCHAKMA	KUSUM CHAKMA		97010665408	2204002WS9046-94	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9046	7	4	0	1064
339	MZ-04-002-022-001/357	Ranjit Chakma	Ranjit Chakma		97010665486	2204002WS9055-268	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	10	4	0	1064

340	MZ-04-002-022-001/157-D	Swapan Chakma	Swapan Chakma		97010665612	2204002WS9065-61	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9065	6	4	0	1064
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Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : MRB, RAJIV NAGAR BRANCH Wage List No.:-2204002WL001776 Wage List Agency No.:-2204002WL001776-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-04-002-022-001/362	Jotika Chakma	Jotika Chakma		97010672754	2204002WS9056-273	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	5	4	0	1064
342	MZ-04-002-022-001/359	Kala Dhan Chakma	Kala Dhan Chakma		97011390178	2204002WS9056-269	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	1	4	0	1064
343	MZ-04-002-022-001/258	Sarattya Chakma	Sarattya Chakma		97011722865	2204002WS9050-160	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9050	8	4	0	1064
344	MZ-04-002-022-001/367	Amar Shanti Chakma	Amar Shanti Chakma		97011722876	2204002WS9056-277	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	8	4	0	1064
345	MZ-04-002-022-001/382	Chan Chani Kumar Chakma	Chanchani Kumar Chakma		97011742065	2204002WS9057-291	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	1	4	0	1064
346	MZ-04-002-022-001/117-D	Lokhi Ranjan Chakma	Lokhi Ranjan Chakma		97011761768	2204002WS9061-19	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9061	6	4	0	1064
347	MZ-04-002-022-001/350	JAYO CHAKMA	JAYO CHAKMA		97012081001	2204002WS9073-261	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	8	4	0	1064
348	MZ-04-002-022-001/377	Kandari Chakma	Kandari Chakma		97012081090	2204002WS9074-286	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	6	4	0	1064
349	MZ-04-002-022-001/366	Ripon Chakma	Ripon Chakma		97012420863	2204002WS9056-276	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	7	4	0	1064
350	MZ-04-002-022-001/374	Ripon Chakma	Ripon Chakma		97012420885	2204002WS9074-284	Maintenance and clearence of Arecanut Individual Pori	9074	4	4	0	1064

							Kumar Chakma jeno. 171-D (2204002022/IF/79735)					
351	MZ-04-002-022-001/371	Sobiran Chakma	Sobiran Chakma		97012420909	2204002WS9074-281	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	1	4	0	1064
352	MZ-04-002-022-001/383	Purno Mughi Chakma	Purno Mughi Chakma		97012649663	2204002WS9057-292	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	2	4	0	1064
353	MZ-04-002-022-001/229-D	Gandha Mugi Chakma	Gandha Mugi Chakma		97012733819	2204002WS9049-137	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9049	6	4	0	1064
354	MZ-04-002-022-001/385	Rontu Chakma	Rontu Chakma		97012742122	2204002WS9057-294	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	4	4	0	1064
355	MZ-04-002-022-001/369	Biswa Kumar Chakma	Biswa Kumar Chakma		97012767511	2204002WS9056-279	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9056	10	4	0	1064
356	MZ-04-002-022-001/356	Madon Bikash Chakma	Madon Bikash Chakma		97012776831	2204002WS9055-267	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	9	4	0	1064
357	MZ-04-002-022-001/384	Dhokko Chakma	Dhokko Chakma		97012992648	2204002WS9057-293	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9057	3	4	0	1064
358	MZ-04-002-022-001/378	Chetona Chakma	Chetona Chakma		97013217964	2204002WS9074-287	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9074	7	4	0	1064
359	MZ-04-002-022-001/370	Juna Padi Chakma	Junapadi Chakma		97013265030	2204002WS9073-280	Maintenance and clearence of Arecanut Individual Pori Kumar Chakma jeno. 171-D (2204002022/IF/79735)	9073	10	4	0	1064
360	MZ-04-002-022-001/352	Biju Kumar Chakma	Biju Kumar Chakma		97013527498	2204002WS9055-263	Maintenance and clearance of Arecanut Individual Jadu Chakma jeno.149-D (2204002022/IF/79734)	9055	5	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : MRB, RAJIV NAGAR BRANCH Wage List No.: -2204002WL001776 Wage List Agency No.: -2204002WL001776-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-04-002-022-001/361	Mollika Chakma	Mollika Chakma		97013760569	2204002WS9056-272	Maintenance and clearance of Arecanut Individual Jadu	9056	4	4	0	1064

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